

Technical College of the Lowcountry Transparency Report

7/1/2025 through 07/31/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0236710	07/03/2025	ALARM, FIRE SECURITY, LLC					\$95.00
01*0236711	07/03/2025	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1550.00
01*0236712	07/03/2025	BLOFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$780.00
01*0236713	07/03/2025	CE TOURS: EDUCATIONAL TRAVEL LLC					\$24961.00
01*0236713	07/03/2025	CE TOURS: EDUCATIONAL TRAVEL LLC					\$24961.00
01*0236713	07/03/2025	CE TOURS: EDUCATIONAL TRAVEL LLC					\$0.04
01*0236713	07/03/2025	CE TOURS: EDUCATIONAL TRAVEL LLC					\$0.04
01*0236714	07/03/2025	CJ SEAFOOD LLC DBA SEA EAGLE MARKET					\$139.39
01*0236715	07/03/2025	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$192.00
01*0236716	07/03/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Public Relations	Unrestricted Funds	\$168.30
01*0236717	07/03/2025	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$4000.00
01*0236717	07/03/2025	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$3100.00
01*0236717	07/03/2025	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$50.00
01*0236718	07/03/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$275.10
01*0236719	07/03/2025	State Employee					\$68.18
01*0236719	07/03/2025	State Employee					\$10.00
01*0236719	07/03/2025	State Employee					\$120.00
01*0236720	07/03/2025	HARRISON CONTRACTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3875.00
01*0236721	07/03/2025	JONES BARTLETT LEARNING, LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1199.63
01*0236721	07/03/2025	JONES BARTLETT LEARNING, LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1199.62
01*0236721	07/03/2025	JONES BARTLETT LEARNING, LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$49.77
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$13928.50
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$7042.50

01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$1565.00
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$4695.00
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$8138.00
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$1408.50
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$4538.50
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$313.00
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$313.00
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$5805.84
01*0236722	07/03/2025	PREFERRED PROPERTIES, LLC					\$19.66
01*0236723	07/03/2025	SCHOCK LOGISTICS,	Equipment	DP Equip	MIS Admin	Unrestricted Funds	\$449.00
01*0236723	07/03/2025	SCHOCK LOGISTICS,	Equipment	DP Equip	MIS Admin	Unrestricted Funds	\$25.00
01*0236723	07/03/2025	SCHOCK LOGISTICS,	Equipment	DP Equip	MIS Admin	Unrestricted Funds	\$300.00
01*0236723	07/03/2025	SCHOCK LOGISTICS,	Equipment	DP Equip	MIS Admin	Unrestricted Funds	\$63.00
01*0236724	07/03/2025	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1300.00
01*0236725	07/03/2025	SHI INTERNATIONAL CORP.	Equipment	DP Equip	MIS Admin	Unrestricted Funds	\$1558.84
01*0236726	07/03/2025	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1638.04
01*0236727	07/03/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$665.00
01*0236728	07/03/2025	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3223.86
01*0236728	07/03/2025	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$540.27
01*0236728	07/03/2025	TK ELEVATOR					\$473.75
01*0236729	07/03/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$84.61
01*0236729	07/03/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$122.45
01*0236730	07/03/2025	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Registr Fee	Gen Instit Profess Develop	Unrestricted Funds	\$1200.00
01*0236731	07/03/2025	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$25.00
01*0236732	07/03/2025	KAPLAN NORTH AMERICA LLC					\$1400.00
01*0236733	07/03/2025	PROTRAIN LLC					\$2342.93
01*0236733	07/03/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$20749.80
01*0236734	07/03/2025	SACSCOC	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$9145.00
01*0236735	07/03/2025	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$3000.00
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Motor Vehicles	Unrestricted Funds	\$7369.32

01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	MIS Admin	Unrestricted Funds	\$12240.00
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Maint of Plant	Unrestricted Funds	\$86371.97
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Motor Vehicles	Unrestricted Funds	\$6876.00
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Maint of Plant	Unrestricted Funds	\$5201.36
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Maint of Plant	Unrestricted Funds	\$518.25
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Maint of Plant	Unrestricted Funds	\$130.11
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Dean/Health Science	Unrestricted Funds	\$7500.00
01*0236736	07/03/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds	\$75961.00
01*0236737	07/10/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.54
01*0236737	07/10/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.91
01*0236738	07/10/2025	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$150.00
01*0236738	07/10/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$386.10
01*0236738	07/10/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$143.76
01*0236739	07/10/2025	CHENEY BROTHERS INC.					\$2116.62
01*0236740	07/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$47.52
01*0236740	07/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$95.04
01*0236741	07/10/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$857.62
01*0236742	07/10/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1265.08
01*0236742	07/10/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$874.15
01*0236742	07/10/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$849.70
01*0236742	07/10/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1247.52
01*0236742	07/10/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$2334.96
01*0236742	07/10/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$249.50
01*0236742	07/10/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$2232.50
01*0236743	07/10/2025	State Employee					\$200.00
01*0236743	07/10/2025	State Employee					\$74.98

01*0236743	07/10/2025	State Employee					\$89.00
01*0236744	07/10/2025	State Employee					\$200.00
01*0236744	07/10/2025	State Employee					\$47.50
01*0236744	07/10/2025	State Employee					\$249.00
01*0236745	07/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$60.72
01*0236746	07/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$175.00
01*0236747	07/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$60.72
01*0236748	07/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$60.72
01*0236749	07/10/2025	PREFERRED PROPERTIES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9750.00
01*0236750	07/10/2025	A L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1100.00
01*0236751	07/10/2025	AMAZON CAPITAL SERVICES					\$50.90
01*0236751	07/10/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$59.12
01*0236751	07/10/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$6.99
01*0236751	07/10/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$5.66
01*0236751	07/10/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$5.79
01*0236752	07/10/2025	State Employee	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1100.00
01*0236753	07/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2549.22
01*0236753	07/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$12809.36
01*0236753	07/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$66.78
01*0236753	07/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$69.74
01*0236753	07/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$91.19
01*0236754	07/10/2025	State Employee					\$395.00
01*0236755	07/10/2025	CAREERAMERICA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4770.00
01*0236756	07/10/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0236757	07/10/2025	CJ SEAFOOD LLC DBA SEA EAGLE MARKET					\$339.50
01*0236758	07/10/2025	CLUB CAR HILTON HEAD	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2050.98
01*0236759	07/10/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)					\$595.00
01*0236760	07/10/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$3288.24
01*0236760	07/10/2025	DOMINION ENERGY SOUTH CAROLINA					\$1255.64

01*0236760	07/10/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$38630.46
01*0236761	07/10/2025	EBSCO INFORMATION SERVICES					\$5543.00
01*0236762	07/10/2025	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$242658.00
01*0236763	07/10/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0236764	07/10/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$1068.75
01*0236765	07/10/2025	HAMPTON CNTY HIGH SCH					\$200.00
01*0236766	07/10/2025	HOMEWOOD SUITES MT PLEASANT (R/LPA, LLC)					\$4251.74
01*0236766	07/10/2025	HOMEWOOD SUITES MT PLEASANT (R/LPA, LLC)					\$4251.73
01*0236767	07/10/2025	INSTRUCTURE, DBA PARCHMENT	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$34.98
01*0236768	07/10/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$304.66
01*0236769	07/10/2025	State Employee					\$2835.00
01*0236769	07/10/2025	State Employee					\$2835.00
01*0236770	07/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$177.41
01*0236770	07/10/2025	State Employee	Travel-In State	I/S-Meals	Personnel	Unrestricted Funds	\$10.00
01*0236770	07/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$192.72
01*0236770	07/10/2025	State Employee	Travel-In State	I/S-Meals	Personnel	Unrestricted Funds	\$10.00
01*0236771	07/10/2025	OCLC, INC.					\$3724.04
01*0236772	07/10/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$12641.35
01*0236772	07/10/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$40.61
01*0236772	07/10/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$32.53
01*0236772	07/10/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$8832.26
01*0236773	07/10/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$29.07
01*0236774	07/10/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0236774	07/10/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0236774	07/10/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0236775	07/10/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2952.52
01*0236775	07/10/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$550.63
01*0236775	07/10/2025	REPUBLIC SERVICES #866					\$838.40
01*0236776	07/10/2025	SACS-COC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$25.00
01*0236776	07/10/2025	SACS-COC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$1000.00

01*0236777	07/10/2025	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0236779	07/10/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$352.50
01*0236780	07/10/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$1252.00
01*0236781	07/10/2025	State Employee	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$5.58
01*0236783	07/10/2025	TOWN BLUFFTON					\$152.18
01*0236784	07/10/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$19.33
01*0236785	07/10/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$12.56
01*0236786	07/10/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1197.47
01*0236788	07/10/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$95.00
01*0236788	07/10/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$486.00
01*0236788	07/10/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1520.00
01*0236788	07/10/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$126.06
01*0236794	07/17/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$160.99
01*0236794	07/17/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$211.39
01*0236794	07/17/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$214.78
01*0236794	07/17/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.88
01*0236795	07/17/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$98.99
01*0236796	07/17/2025	CDW-G, INC.					\$1870.00
01*0236797	07/17/2025	State Employee	Travel-In State	Trvl Bdgt Pool	Student Activities	Unrestricted Funds	\$189.02
01*0236797	07/17/2025	State Employee	Travel-In State	Trvl Bdgt Pool	Student Activities	Unrestricted Funds	\$33.00
01*0236798	07/17/2025	State Employee					\$93.72
01*0236798	07/17/2025	State Employee					\$178.00
01*0236798	07/17/2025	State Employee					\$109.00
01*0236798	07/17/2025	State Employee					\$52.00
01*0236799	07/17/2025	EAST COAST FOAM LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9750.00
01*0236800	07/17/2025	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$6.31
01*0236801	07/17/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$240.24

01*0236802	07/17/2025	State Employee					\$625.53
01*0236803	07/17/2025	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9100.00
01*0236803	07/17/2025	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$700.00
01*0236804	07/17/2025	State Employee					\$29.49
01*0236804	07/17/2025	State Employee					\$29.49
01*0236805	07/17/2025	AMAZON CAPITAL SERVICES					\$179.64
01*0236805	07/17/2025	AMAZON CAPITAL SERVICES					\$59.88
01*0236806	07/17/2025	BEAUFORT REGIONAL CHAMBER COMMERCE					\$2500.00
01*0236807	07/17/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$93.72
01*0236807	07/17/2025	State Employee	Travel-Out of State	O/S-Meals	Continuing Ed Dept Overhead	Unrestricted Funds	\$172.00
01*0236807	07/17/2025	State Employee	Travel-Out of State	O/S-Lodging	Continuing Ed Dept Overhead	Unrestricted Funds	\$1120.24
01*0236807	07/17/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Continuing Ed Dept Overhead	Unrestricted Funds	\$76.00
01*0236808	07/17/2025	CHIEF ACADEMIC OFFICERS	Fixed Charges	Dues/Mbrshp Fees	VP for Academic Affairs	Unrestricted Funds	\$250.00
01*0236809	07/17/2025	COLLETON COUNTY CHAMBER COMMERCE					\$350.00
01*0236810	07/17/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$4.77
01*0236810	07/17/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$15.03
01*0236811	07/17/2025	KYLE A GREENE, LLC					\$2000.00
01*0236812	07/17/2025	LIMEHOUSE PRODUCE LLC					\$127.20
01*0236813	07/17/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4091.90
01*0236813	07/17/2025	NOBLE HEARTS HR CONSULTING LLC					\$3820.75
01*0236814	07/17/2025	PALMETTO SECURITY SYSTEMS					\$69.99
01*0236814	07/17/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0236814	07/17/2025	PALMETTO SECURITY SYSTEMS					\$34.99
01*0236814	07/17/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$296.92
01*0236815	07/17/2025	PARK PLACE TECHNOLOGIES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$5949.64
01*0236816	07/17/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$795.86
01*0236816	07/17/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$350.01
01*0236816	07/17/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1927.35
01*0236817	07/17/2025	RADIATION DETECTION					\$222.72

01*0236818	07/17/2025	SCTCS CDO PEER GROUP					\$180.00
01*0236819	07/17/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6275.99
01*0236819	07/17/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2593.64
01*0236820	07/17/2025	SMITH'S ADDRESSING MACHINE SVC,	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$1780.80
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$5.94
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$8.50
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$10.76
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$3.95
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$1.36
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$5.59
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$11.46
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$16.07
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$42.42
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$57.70
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$7.58
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$10.85
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$38.20
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$10.85
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$29.11
01*0236821	07/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$22.52
01*0236822	07/17/2025	SYNERGY CAMPUS SECURITY SERVICES					\$6015.66
01*0236822	07/17/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7468.82
01*0236822	07/17/2025	SYNERGY CAMPUS SECURITY SERVICES					\$7468.82
01*0236822	07/17/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7971.00
01*0236823	07/17/2025	US FOODS					\$1042.95
01*0236823	07/17/2025	US FOODS					\$811.03
01*0236823	07/17/2025	US FOODS					\$249.01
01*0236824	07/17/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0236824	07/17/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0236824	07/17/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19

01*0236825	07/24/2025	ACEN	Travel-Out of State	O/S-Regist Fees	Dean/Health Science	Unrestricted Funds	\$425.00
01*0236826	07/24/2025	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$750.00
01*0236827	07/24/2025	AMAZON CAPITAL SERVICES					\$41.98
01*0236827	07/24/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$15.87
01*0236827	07/24/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$28.99
01*0236827	07/24/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$32.99
01*0236827	07/24/2025	AMAZON CAPITAL SERVICES					\$13.15
01*0236827	07/24/2025	AMAZON CAPITAL SERVICES					\$18.99
01*0236828	07/24/2025	BARNES NOBLE COLLEGE BOOKSELLERS, I.L.C.					\$191.43
01*0236828	07/24/2025	BARNES NOBLE COLLEGE BOOKSELLERS, I.L.C.					\$3009.81
01*0236828	07/24/2025	BARNES NOBLE COLLEGE BOOKSELLERS, I.L.C.					\$1813.95
01*0236828	07/24/2025	BARNES NOBLE COLLEGE BOOKSELLERS, I.L.C.					\$72.00
01*0236828	07/24/2025	BARNES NOBLE COLLEGE BOOKSELLERS, I.L.C.					\$1292.37
01*0236828	07/24/2025	BARNES NOBLE COLLEGE BOOKSELLERS, I.L.C.					\$2754.18
01*0236829	07/24/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2513.63
01*0236829	07/24/2025	BJWSA					\$129.23
01*0236830	07/24/2025	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Educ Media Svcs	Unrestricted Funds	\$14865.00
01*0236830	07/24/2025	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Educ Media Svcs	Unrestricted Funds	\$31815.00
01*0236830	07/24/2025	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Educ Media Svcs	Unrestricted Funds	\$5555.00
01*0236830	07/24/2025	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Educ Media Svcs	Unrestricted Funds	\$6180.00
01*0236830	07/24/2025	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Educ Media Svcs	Unrestricted Funds	\$3030.00
01*0236831	07/24/2025	State Employee	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$96.00
01*0236832	07/24/2025	CHENEY BROTHERS INC.					\$1093.44
01*0236832	07/24/2025	CHENEY BROTHERS INC.					\$173.49
01*0236833	07/24/2025	CHIEF STUDENT SERVICES OFFICERS (CSSO)	Fixed Charges	Dues/Mbrshp Fees	VP for Student Services	Unrestricted Funds	\$350.00
01*0236834	07/24/2025	The College Board	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$285.00
01*0236835	07/24/2025	COLLEGENET, INC.					\$2240.00
01*0236836	07/24/2025	ECOLAB INC.					\$770.41
01*0236837	07/24/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$1181.25

01*0236838	07/24/2025	HEFWA	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$375.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$1840.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$877.50
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$6520.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$4460.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$5040.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$937.50
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$3320.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$841.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$13490.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$3038.40
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$470.70
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$50.00
01*0236839	07/24/2025	INTERIOR ELEMENTS, LLC					\$1200.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$269.70
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$199.80
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$25.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$112.50
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$217.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$40.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$40.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$217.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$40.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$40.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$217.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$40.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$40.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$20.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$50.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$252.00
01*0236840	07/24/2025	JB JONES ASSOCIATE					\$97.64

01*0236841	07/24/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$51.22
01*0236841	07/24/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$39.27
01*0236841	07/24/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$39.27
01*0236841	07/24/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$76.10
01*0236841	07/24/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$51.22
01*0236842	07/24/2025	LIMEHOUSE PRODUCE LLC					\$210.60
01*0236842	07/24/2025	LIMEHOUSE PRODUCE LLC					\$99.60
01*0236843	07/24/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$204.00
01*0236843	07/24/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$323.00
01*0236844	07/24/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$49.00
01*0236845	07/24/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$7616.85
01*0236846	07/24/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$14049.45
01*0236846	07/24/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$39.58
01*0236846	07/24/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$31.93
01*0236846	07/24/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$8787.44
01*0236847	07/24/2025	PALMETTO SECURITY SYSTEMS					\$71.18
01*0236847	07/24/2025	PALMETTO SECURITY SYSTEMS					\$34.99
01*0236847	07/24/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0236847	07/24/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.28
01*0236848	07/24/2025	RENTOKIL NORTH AMERICA, INC, JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1385.52
01*0236848	07/24/2025	RENTOKIL NORTH AMERICA, INC, JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$222.50
01*0236848	07/24/2025	RENTOKIL NORTH AMERICA, INC, JC EHRLICH					\$157.00
01*0236848	07/24/2025	RENTOKIL NORTH AMERICA, INC, JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$157.00
01*0236848	07/24/2025	RENTOKIL NORTH AMERICA, INC, JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1385.52
01*0236848	07/24/2025	RENTOKIL NORTH AMERICA, INC, JC EHRLICH					\$157.00
01*0236848	07/24/2025	RENTOKIL NORTH AMERICA, INC, JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$157.00
01*0236849	07/24/2025	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0236849	07/24/2025	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0236849	07/24/2025	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0236849	07/24/2025	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00

01*0236850	07/24/2025	SC DEPT LLR-ELEVATORS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$150.00
01*0236850	07/24/2025	SC DEPT LLR-ELEVATORS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$150.00
01*0236850	07/24/2025	SC DEPT LLR-ELEVATORS					\$300.00
01*0236850	07/24/2025	SC DEPT LLR-ELEVATORS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1050.00
01*0236851	07/24/2025	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION					\$1210.00
01*0236852	07/24/2025	VOC-REHAB	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$785.19
01*0236853	07/24/2025	SCASFAA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0236853	07/24/2025	SCASFAA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0236853	07/24/2025	SCASFAA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0236853	07/24/2025	SCASFAA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0236854	07/24/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Other Supplies	Aux Ent Exec Exp	Unrestricted Funds	\$250.00
01*0236855	07/24/2025	SCRLA					\$199.00
01*0236856	07/24/2025	SCJCS-CHIEF HR OFFICERS PEER GRP	Fixed Charges	Dues/Mbrshp Fees	Personnel	Unrestricted Funds	\$350.00
01*0236857	07/24/2025	SHI INTERNATIONAL CORP.					\$239.40
01*0236858	07/24/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Business	Unrestricted Funds	\$79.20
01*0236859	07/24/2025	TECHVENTURES LLC DBA W H PLATTS	Contractual Svcs	Other Contr Svc	Educ Tech Support	Unrestricted Funds	\$649.00
01*0236860	07/24/2025	THOMSON REUTERS - WEST					\$261.89
01*0236860	07/24/2025	THOMSON REUTERS - WEST					\$96.75
01*0236861	07/24/2025	US FOODS					\$1967.71
01*0236862	07/24/2025	YOUNG OFFICE ENVIRONMENTS					\$7273.00
01*A070925	07/16/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.20
01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$34.24
01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$34.24
01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2531.62
01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2531.62
01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$477.37
01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$477.37
01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$270.83

01*A071025	07/16/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$270.83
01*A071425	07/16/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$4059.04
01*A071525	07/16/2025	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$7950.00
01*A071525	07/16/2025	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$3173.64
01*A071525	07/16/2025	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$102.12
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$110.09
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$110.09
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$10.59
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$10.59
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$10.59
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$10.59
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$10.48
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$10.48
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$12.60
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$12.60
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$15.98
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$15.98
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$33.41
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$33.41
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$13.47
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$13.47
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$19.95
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$19.95
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$6.38
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$6.38
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$62.49
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$62.49
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$54.21
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$54.21
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$5.58
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$5.58

01*A071625	07/16/2025	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$410.19
01*A071625	07/16/2025	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$410.19
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$386.38
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$386.38
01*A071625	07/16/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$386.38
01*A071625	07/16/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$386.38
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$600.36
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$600.36
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$433.96
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$433.96
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$405.97
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$405.97
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$433.96
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$433.96
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$508.37
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$508.37
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$508.37
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$508.37
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$546.36
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$546.36
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$67.02
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$67.02
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$415.44
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$415.44
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$25.88
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$25.88
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$44.38
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$44.38
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$135.10
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$135.10

01*A071625	07/16/2025	FIRST CITIZENS BANK					\$57.95
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$57.95
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$43.63
01*A071625	07/16/2025	FIRST CITIZENS BANK					\$43.63
01*A071925	07/30/2025	SC DEPARTMENT REVENUE					\$608.77
01*A071925	07/30/2025	SC DEPARTMENT REVENUE					\$608.77
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$38.89
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$38.89
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$25.68
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$25.68
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$13.06
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$13.06
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$6.99
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$6.99
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$17.63
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$17.63
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$41.74
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$41.74
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$20.97
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$20.97
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$35.35
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$35.35
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$23.05
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$23.05
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$92.08
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$92.08
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$2.89
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$2.89
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$9.78
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$9.78
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$31.46

01*A072325	07/23/2025	FIRST CITIZENS BANK					\$31.46
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$21.95
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$21.95
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$63.44
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$63.44
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$6.48
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$6.48
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$15.00
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$15.00
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$198.64
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$198.64
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$216.78
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$216.78
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$198.64
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$198.64
01*A072325	07/23/2025	FIRST CITIZENS BANK	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$423.36
01*A072325	07/23/2025	FIRST CITIZENS BANK	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$423.36
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$120.33
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$120.33
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$200.00
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$200.00
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$132.64
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$132.64
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$14.28
01*A072325	07/23/2025	FIRST CITIZENS BANK					\$14.28
99*0030110	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$124.00
99*0030111	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$318.00
99*0030112	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1704.00
99*0030113	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0030114	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1823.00

99*0030146	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2511.00
99*0030147	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$218.00
99*0030148	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$823.86
99*0030149	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$433.00
99*0030150	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$5196.00
99*0030150	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$5196.00
99*0030151	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$18.00
99*0030152	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$375.00
99*0030153	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$689.00
99*0030154	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1522.00
99*0030155	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1237.00
99*0030156	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1825.00
99*0030157	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0030158	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$564.00
99*0030159	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1552.00
99*0030160	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$308.00
99*0030161	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2046.00
99*0030162	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1704.00
99*0030163	07/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$202.00
99*0030164	07/23/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$636.00
99*0030165	07/23/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1505.00
99*0030166	07/29/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1056.00
99*0030167	07/29/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1647.00
99*0030168	07/29/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1567.00
99*0030169	07/29/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$250.00
99*0030170	07/29/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$9402.00
99*0030171	07/29/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2773.00