

# Technical College of the Lowcountry Transparency Report

6/1/2025 through 06/30/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0236528	06/05/2025	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$125.00
01*0236528	06/05/2025	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$209.80
01*0236528	06/05/2025	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$861.25
01*0236528	06/05/2025	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$121.50
01*0236528	06/05/2025	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$110.00
01*0236528	06/05/2025	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$680.00
01*0236529	06/05/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$44.56
01*0236529	06/05/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.88
01*0236530	06/05/2025	AMAZON CAPITAL SERVICES					\$14.99
01*0236530	06/05/2025	AMAZON CAPITAL SERVICES					\$14.99
01*0236530	06/05/2025	AMAZON CAPITAL SERVICES					\$49.98
01*0236530	06/05/2025	AMAZON CAPITAL SERVICES					\$49.98
01*0236530	06/05/2025	AMAZON CAPITAL SERVICES					\$14.32
01*0236530	06/05/2025	AMAZON CAPITAL SERVICES					\$14.31
01*0236530	06/05/2025	AMAZON CAPITAL SERVICES					\$3.99
01*0236531	06/05/2025	AZTEC TECHNOLOGIES LLC					\$66.14
01*0236531	06/05/2025	AZTEC TECHNOLOGIES LLC					\$66.14
01*0236531	06/05/2025	AZTEC TECHNOLOGIES LLC					\$66.14
01*0236532	06/05/2025	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$191.43
01*0236532	06/05/2025	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$56078.00
01*0236532	06/05/2025	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$15881.10
01*0236533	06/05/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2169.68
01*0236534	06/05/2025	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$619.00
01*0236535	06/05/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.54
01*0236535	06/05/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.91
01*0236536	06/05/2025	BUF'S					\$160.06

01*0236536	06/05/2025	BUF'S					\$160.06
01*0236537	06/05/2025	CHENEY BROTHERS INC.					\$1093.44
01*0236537	06/05/2025	CHENEY BROTHERS INC.					\$173.49
01*0236538	06/05/2025	CITY BEAUFORT	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1008.00
01*0236539	06/05/2025	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$240.00
01*0236540	06/05/2025	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3200.00
01*0236541	06/05/2025	State Employee					\$184.80
01*0236542	06/05/2025	CUSTOMINK PARENT, LLC					\$1075.50
01*0236542	06/05/2025	CUSTOMINK PARENT, LLC					\$754.50
01*0236542	06/05/2025	CUSTOMINK PARENT, LLC					\$1007.20
01*0236542	06/05/2025	CUSTOMINK PARENT, LLC					\$376.50
01*0236542	06/05/2025	CUSTOMINK PARENT, LLC					\$381.50
01*0236542	06/05/2025	CUSTOMINK PARENT, LLC					\$231.90
01*0236543	06/05/2025	ECOLAB INC.					\$131.05
01*0236543	06/05/2025	ECOLAB INC.					\$131.05
01*0236544	06/05/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0236545	06/05/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0236546	06/05/2025	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.74
01*0236546	06/05/2025	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$30.02
01*0236547	06/05/2025	FIRE TECH LOWCOUNTRY, LLC					\$2021.40
01*0236548	06/05/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$70.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$179.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$1157.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$434.50
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$1753.50
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$355.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$692.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$179.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$375.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$303.50
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$3044.50

01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$369.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$310.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$314.50
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$954.00
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$1951.50
01*0236549	06/05/2025	INTERIOR ELEMENTS, LLC					\$250.00
01*0236550	06/05/2025	LIMEHOUSE PRODUCE LLC					\$98.60
01*0236551	06/05/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$304.74
01*0236552	06/05/2025	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$447.91
01*0236553	06/05/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$3847.85
01*0236553	06/05/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$301.39
01*0236553	06/05/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$2613.64
01*0236553	06/05/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$136.88
01*0236553	06/05/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$60.86
01*0236554	06/05/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$119.00
01*0236555	06/05/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4091.90
01*0236555	06/05/2025	NOBLE HEARTS HR CONSULTING LLC					\$3919.35
01*0236555	06/05/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$6285.75
01*0236556	06/05/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$13284.56
01*0236556	06/05/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$43.22
01*0236556	06/05/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$33.58
01*0236556	06/05/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$10031.66
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$49.96
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$13.14
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$33.98
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$4.79
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$40.99
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$9.69
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$33.99

01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$20.37
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$77.97
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$21.56
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$8.69
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$69.48
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$11.78
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$21.99
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$17.43
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$43.08
01*0236557	06/05/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$68.99
01*0236558	06/05/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$535.50
01*0236559	06/05/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$23.88
01*0236559	06/05/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$48.61
01*0236559	06/05/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$24.73
01*0236559	06/05/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$25.54
01*0236559	06/05/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$17.05
01*0236559	06/05/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$183.34
01*0236560	06/05/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$3290.60
01*0236560	06/05/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$13833.20
01*0236560	06/05/2025	PROTRAIN LLC					\$1730.68
01*0236560	06/05/2025	PROTRAIN LLC					\$166.01
01*0236561	06/05/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0236561	06/05/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0236561	06/05/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0236562	06/05/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1729.93
01*0236562	06/05/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$482.75
01*0236562	06/05/2025	REPUBLIC SERVICES #866					\$724.00
01*0236563	06/05/2025	RYDER TRANSPORTATION SERVICES					\$7501.93
01*0236564	06/05/2025	SAM TELL COMPANIES					\$86.40
01*0236564	06/05/2025	SAM TELL COMPANIES					\$116.86

01*0236564	06/05/2025	SAM TELL COMPANIES					\$104.72
01*0236564	06/05/2025	SAM TELL COMPANIES					\$88.56
01*0236564	06/05/2025	SAM TELL COMPANIES					\$50.94
01*0236564	06/05/2025	SAM TELL COMPANIES					\$42.75
01*0236564	06/05/2025	SAM TELL COMPANIES					\$35.26
01*0236564	06/05/2025	SAM TELL COMPANIES					\$248.58
01*0236564	06/05/2025	SAM TELL COMPANIES					\$201.12
01*0236565	06/05/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$375.00
01*0236565	06/05/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$500.00
01*0236565	06/05/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$500.00
01*0236566	06/05/2025	SELECTRIC LLC					\$7150.00
01*0236566	06/05/2025	SELECTRIC LLC					\$575.00
01*0236567	06/05/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0236567	06/05/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$60.78
01*0236568	06/05/2025	TCL Foundation					\$32.72
01*0236568	06/05/2025	TCL Foundation					\$32.72
01*0236569	06/05/2025	US FOODS					\$1253.43
01*0236576	06/13/2025	ACADEMY MEDICAL-SURGICAL NURSES- AMSN					\$115.00
01*0236576	06/13/2025	ACADEMY MEDICAL-SURGICAL NURSES- AMSN					\$115.00
01*0236577	06/13/2025	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$10000.00
01*0236577	06/13/2025	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3125.00
01*0236578	06/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$30.00
01*0236578	06/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$30.00
01*0236578	06/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$24.90
01*0236578	06/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$7.00
01*0236578	06/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$3.99

01*0236578	06/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$15.00
01*0236578	06/13/2025	AMAZON CAPITAL SERVICES					\$11.25
01*0236578	06/13/2025	AMAZON CAPITAL SERVICES					\$11.25
01*0236579	06/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$86.74
01*0236579	06/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$57.88
01*0236579	06/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$66.78
01*0236579	06/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$11176.49
01*0236580	06/13/2025	BEAUFORT MEDIA GROUP, LLC DBA BLUFFTON/HILTON HEAD SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$489.00
01*0236581	06/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$184.80
01*0236582	06/13/2025	CULINARY DEPOT					\$23600.00
01*0236582	06/13/2025	CULINARY DEPOT					\$5000.00
01*0236583	06/13/2025	CYBER SKYLINE, INC.					\$927.00
01*0236584	06/13/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$976.99
01*0236585	06/13/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$33469.13
01*0236585	06/13/2025	DOMINION ENERGY SOUTH CAROLINA					\$1005.87
01*0236585	06/13/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2730.25
01*0236586	06/13/2025	EAST COAST FOAM LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9750.00
01*0236587	06/13/2025	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$119.78
01*0236588	06/13/2025	EXTERRO,					\$2500.00
01*0236589	06/13/2025	HORD COPLAN MACHT					\$840.00
01*0236590	06/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$175.16
01*0236591	06/13/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$959.57
01*0236592	06/13/2025	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$1472.90
01*0236592	06/13/2025	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$45659.90
01*0236592	06/13/2025	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$10310.30
01*0236592	06/13/2025	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$2805.00
01*0236592	06/13/2025	LENOVO	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$8415.00

01*0236593	06/13/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$161.62
01*0236594	06/13/2025	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$32.10
01*0236595	06/13/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$49.00
01*0236595	06/13/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$42.00
01*0236595	06/13/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$21.00
01*0236596	06/13/2025	State Employee					\$89.76
01*0236597	06/13/2025	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$91.44
01*0236598	06/13/2025	OFFICE PAL					\$355.10
01*0236599	06/13/2025	PALMETTO SECURITY SYSTEMS					\$25.96
01*0236600	06/13/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$51557.10
01*0236600	06/13/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$27193.80
01*0236600	06/13/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$1478.40
01*0236600	06/13/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$3682.65
01*0236600	06/13/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$3006.80
01*0236600	06/13/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$24515.15
01*0236600	06/13/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$939.60
01*0236601	06/13/2025	PROTRAIN LLC					\$1373.75
01*0236601	06/13/2025	PROTRAIN LLC					\$1433.87
01*0236601	06/13/2025	PROTRAIN LLC					\$1373.75
01*0236601	06/13/2025	PROTRAIN LLC					\$1108.99
01*0236601	06/13/2025	PROTRAIN LLC					\$3157.74
01*0236601	06/13/2025	PROTRAIN LLC					\$15714.50
01*0236601	06/13/2025	PROTRAIN LLC					\$5013.45
01*0236601	06/13/2025	PROTRAIN LLC					\$1158.99
01*0236601	06/13/2025	PROTRAIN LLC					\$1578.87
01*0236601	06/13/2025	PROTRAIN LLC					\$1108.99

01*0236601	06/13/2025	PROTRAIN LLC					\$1346.53
01*0236601	06/13/2025	PROTRAIN LLC					\$1373.75
01*0236601	06/13/2025	PROTRAIN LLC					\$317.96
01*0236602	06/13/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0236604	06/13/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2602.27
01*0236604	06/13/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6276.48
01*0236605	06/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Institutnl-Gen	Unrestricted Funds	\$184.86
01*0236606	06/13/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Travel-In State	I/S-Regist Fees	Prof Dev-Finance	Unrestricted Funds	\$100.00
01*0236606	06/13/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Travel-In State	I/S-Regist Fees	Prof Dev-Finance	Unrestricted Funds	\$100.00
01*0236606	06/13/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY	Travel-In State	I/S-Regist Fees	Prof Dev-Finance	Unrestricted Funds	\$50.00
01*0236607	06/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8184.70
01*0236607	06/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$7554.30
01*0236607	06/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$5780.59
01*0236607	06/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7540.83
01*0236609	06/13/2025	THOMSON REUTERS - WEST					\$261.89
01*0236609	06/13/2025	THOMSON REUTERS - WEST					\$96.75
01*0236610	06/13/2025	TOWN BLUFFTON					\$59.22
01*0236611	06/13/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$71.94
01*0236613	06/13/2025	VEX ROBOTICS,	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$24999.90
01*0236614	06/13/2025	State Employee					\$103.09
01*0236614	06/13/2025	State Employee					\$103.09
01*0236614	06/13/2025	State Employee					\$93.59
01*0236614	06/13/2025	State Employee					\$93.59
01*0236615	06/13/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$381.60
01*0236615	06/13/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0236615	06/13/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1250.00
01*0236615	06/13/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$7250.00
01*0236615	06/13/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$5500.00
01*0236616	06/13/2025	State Employee					\$194.04
01*0236617	06/13/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$205.92

01*0236624	06/19/2025	4IMPRINT, INC.					\$2825.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$1550.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$1170.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$60.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$45.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$45.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$241.18
01*0236624	06/19/2025	4IMPRINT, INC.					\$187.50
01*0236624	06/19/2025	4IMPRINT, INC.					\$40.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$275.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$50.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$214.50
01*0236624	06/19/2025	4IMPRINT, INC.					\$55.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$237.50
01*0236624	06/19/2025	4IMPRINT, INC.					\$55.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$154.80
01*0236624	06/19/2025	4IMPRINT, INC.					\$35.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$127.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$50.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$267.50
01*0236624	06/19/2025	4IMPRINT, INC.					\$55.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$152.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$30.00
01*0236624	06/19/2025	4IMPRINT, INC.					\$108.50
01*0236624	06/19/2025	4IMPRINT, INC.					\$16.36
01*0236625	06/19/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2551.00
01*0236626	06/19/2025	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$700.00
01*0236627	06/19/2025	AZTEC TECHNOLOGIES LLC					\$156.18
01*0236628	06/19/2025	BIG D'S ROYAL TEES, LLC					\$743.73
01*0236629	06/19/2025	State Employee					\$140.00
01*0236630	06/19/2025	The College Board	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$285.00

01*0236631	06/19/2025	CREATIVE INTERIORS, INC.					\$7127.28
01*0236632	06/19/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)					\$6600.00
01*0236632	06/19/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)					\$480.00
01*0236632	06/19/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)					\$640.00
01*0236633	06/19/2025	State Employee					\$40.06
01*0236634	06/19/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$72.60
01*0236634	06/19/2025	State Employee	Travel-Out of State	O/S-Meals	Business-General	Unrestricted Funds	\$110.00
01*0236634	06/19/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Business-General	Unrestricted Funds	\$207.90
01*0236634	06/19/2025	State Employee	Travel-Out of State	O/S-Lodging	Business-General	Unrestricted Funds	\$1304.24
01*0236635	06/19/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$99.40
01*0236635	06/19/2025	State Employee	Travel-In State	I/S-Meals	Exec Admin	Unrestricted Funds	\$34.00
01*0236635	06/19/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	Exec Admin	Unrestricted Funds	\$118.00
01*0236635	06/19/2025	State Employee	Travel-In State	I/S-Lodging	Exec Admin	Unrestricted Funds	\$746.76
01*0236636	06/19/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$81.40
01*0236637	06/19/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3068.00
01*0236637	06/19/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1290.00
01*0236637	06/19/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1000.00
01*0236637	06/19/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2044.58
01*0236638	06/19/2025	LUYA ENTERPRISE DBA GRADUATION MALL					\$998.00
01*0236638	06/19/2025	LUYA ENTERPRISE DBA GRADUATION MALL					\$199.99
01*0236639	06/19/2025	PERISCOPE HOLDINGS, INC.	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$655.00
01*0236640	06/19/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$945.00
01*0236640	06/19/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1500.00
01*0236640	06/19/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1500.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$16020.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$8100.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$1800.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$5400.00

01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$9360.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$1620.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$5220.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$360.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$360.00
01*0236641	06/19/2025	PREFERRED PROPERTIES, LLC					\$6677.64
01*0236642	06/19/2025	PROMPT THERAPY SOLUTIONS,	Contractual Svcs	Other Contr Svc	Physical Therapy	Unrestricted Funds	\$1000.00
01*0236643	06/19/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$130.01
01*0236644	06/19/2025	RAYMOND CROOKS DBA HELEN'S FAVORITE RECEPIES LLC					\$300.00
01*0236644	06/19/2025	RAYMOND CROOKS DBA HELEN'S FAVORITE RECEPIES LLC					\$128.00
01*0236645	06/19/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$81.00
01*0236645	06/19/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$25.00
01*0236646	06/19/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$96.00
01*0236646	06/19/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$96.00
01*0236646	06/19/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2455.24
01*0236646	06/19/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2455.24
01*0236647	06/19/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$727.50
01*0236648	06/19/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0236649	06/19/2025	State Employee					\$120.00
01*0236649	06/19/2025	State Employee					\$140.00
01*0236650	06/19/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$57.16
01*0236651	06/19/2025	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$585.00
01*0236652	06/19/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$20.04
01*0236653	06/19/2025	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$6000.00
01*0236654	06/20/2025	KING'S COLLEGE TOURS	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$24995.00
01*0236655	06/23/2025	KING'S COLLEGE TOURS	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$24995.00
01*0236656	06/23/2025	KING'S COLLEGE TOURS	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$24995.00
01*0236657	06/25/2025	KING'S COLLEGE TOURS					\$24995.00
01*0236660	06/26/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$624.70
01*0236661	06/26/2025	BJWSA					\$130.23

01*0236662	06/26/2025	LOCALIQ GANNETT GA-SC-NC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1799.00
01*0236663	06/26/2025	State Employee					\$120.00
01*0236664	06/26/2025	BONITZ FLOORING GROUP, INC.					\$9570.00
01*0236665	06/26/2025	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$225.00
01*0236666	06/26/2025	State Employee					\$310.20
01*0236667	06/26/2025	State Employee					\$300.00
01*0236667	06/26/2025	State Employee					\$280.80
01*0236668	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$59.40
01*0236669	06/26/2025	CHENEY BROTHERS INC.					\$628.17
01*0236670	06/26/2025	CMS IMAGING, INC.	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$590.00
01*0236670	06/26/2025	CMS IMAGING, INC.	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$450.00
01*0236670	06/26/2025	CMS IMAGING, INC.	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$745.00
01*0236670	06/26/2025	CMS IMAGING, INC.	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$225.00
01*0236671	06/26/2025	COLLEGENET, INC.					\$2995.00
01*0236672	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Student Records	Unrestricted Funds	\$184.80
01*0236673	06/26/2025	DIMENSIONAL INNOVATIONS,					\$19698.60
01*0236674	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$210.14
01*0236675	06/26/2025	EAST COAST FOAM LLC					\$1200.00
01*0236676	06/26/2025	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2302.00
01*0236677	06/26/2025	State Employee	Contractual Svcs	Other Contr Svc	EEDA/Pathways Funding Grant	Restricted Funds	\$210.00
01*0236678	06/26/2025	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$97.69
01*0236678	06/26/2025	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$97.69
01*0236679	06/26/2025	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$848.00
01*0236680	06/26/2025	State Employee					\$120.11
01*0236680	06/26/2025	State Employee					\$105.00
01*0236681	06/26/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1156.00
01*0236681	06/26/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$330.71

01*0236681	06/26/2025	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$864.28
01*0236681	06/26/2025	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$13.56
01*0236682	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$232.06
01*0236683	06/26/2025	LIMEHOUSE PRODUCE LLC					\$150.50
01*0236684	06/26/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$39.10
01*0236684	06/26/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$242.57
01*0236684	06/26/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$95.53
01*0236685	06/26/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$36.94
01*0236685	06/26/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$17.88
01*0236685	06/26/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$52.36
01*0236685	06/26/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$13.44
01*0236686	06/26/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1657.72
01*0236686	06/26/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$848.74
01*0236686	06/26/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$387.30
01*0236687	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$31.81
01*0236687	06/26/2025	State Employee					\$41.45
01*0236687	06/26/2025	State Employee					\$10.00
01*0236687	06/26/2025	State Employee					\$80.00
01*0236688	06/26/2025	PROTRAIN LLC					\$2610.75
01*0236689	06/26/2025	RADIATION DETECTION					\$455.09
01*0236690	06/26/2025	State Employee					\$300.00
01*0236690	06/26/2025	State Employee					\$49.27
01*0236692	06/26/2025	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$235.00
01*0236693	06/26/2025	SHI INTERNATIONAL CORP.					\$15232.10
01*0236694	06/26/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$59.71
01*0236694	06/26/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$151.94

01*0236695	06/26/2025	State Employee					\$120.00
01*0236696	06/26/2025	SUPERIOR SERVICES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$119.00
01*0236697	06/26/2025	State Employee					\$120.00
01*0236699	06/26/2025	State Employee					\$60.89
01*0236699	06/26/2025	State Employee					\$48.00
01*0236699	06/26/2025	State Employee					\$105.00
01*0236701	06/26/2025	US FOODS					\$38.28
01*0236701	06/26/2025	US FOODS					\$51.68
01*0236701	06/26/2025	US FOODS					\$22.75
01*0236701	06/26/2025	US FOODS					\$57.90
01*0236701	06/26/2025	US FOODS					\$38.50
01*0236701	06/26/2025	US FOODS					\$367.78
01*0236701	06/26/2025	US FOODS					\$283.53
01*0236701	06/26/2025	US FOODS					\$1823.49
01*0236701	06/26/2025	US FOODS					\$1266.79
01*0236701	06/26/2025	US FOODS					\$60.95
01*0236701	06/26/2025	US FOODS					\$41.64
01*0236701	06/26/2025	US FOODS					\$352.64
01*0236701	06/26/2025	US FOODS					\$772.25
01*0236701	06/26/2025	US FOODS					\$1430.91
01*0236702	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Massage Therapy	Unrestricted Funds	\$132.07
01*0236702	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Massage Therapy	Unrestricted Funds	\$91.92
01*0236702	06/26/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Massage Therapy	Unrestricted Funds	\$62.44
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$56.85
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$56.85
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$245.48
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$57.51
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$31.26
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$97.00
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$25.46
01*0236703	06/26/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$23.99

01*0236704	06/26/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.38
01*0236705	06/26/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0236705	06/26/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$4750.00
01*0236706	06/26/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$39.36
01*0236706	06/26/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$94.92
01*0236707	06/26/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$149732.00
01*0236708	06/26/2025	HORD COPLAN MACHT					\$2847.10
01*0236709	06/26/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$540.00
01*0236709	06/26/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1756.00
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$285.14
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$125.00
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$10.16
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$359.99
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$280.80
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1191.51
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$588.30
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$196.37
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Area Commission	Unrestricted Funds	\$595.51
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$363.16
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$260.23
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$591.48
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$964.03
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$70.20
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$28.57
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$21.38

01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$796.47
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$46.60
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$23.21
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$24.30
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$30.98
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$26.60
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$139.08
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$44.21
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$47.06
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$27.81
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$37.08
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$45.33
01*A060225	06/27/2025	BANK AMERICA					\$64.00
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$42.36
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.21
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$31.21
01*A060225	06/27/2025	BANK AMERICA					\$91.74
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$226.44
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$100.11
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$319.53
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$145.45
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$98.50
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$38.70
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$135.94
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1120.20
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1412.71
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$143.29
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$916.48
01*A060225	06/27/2025	BANK AMERICA					\$4305.83
01*A060225	06/27/2025	BANK AMERICA					\$529.95
01*A060225	06/27/2025	BANK AMERICA					\$780.00

01*A060225	06/27/2025	BANK AMERICA	Student Fees- Curriculum	Testing Fees	Gen Revenue	Unrestricted Funds	\$1140.00
01*A060225	06/27/2025	BANK AMERICA					\$560.43
01*A060225	06/27/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Assoc VP Student Affairs	Unrestricted Funds	\$240.00
01*A060225	06/27/2025	BANK AMERICA					\$157.88
01*A060225	06/27/2025	BANK AMERICA					\$3457.34
01*A060225	06/27/2025	BANK AMERICA					\$427.50
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$611.43
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$72.29
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$36.36
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$18.00
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$34.65
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$15.89
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1039.01
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$469.90
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$31.79
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$177.78
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$7.41
01*A060225	06/27/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$7.40
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$954.00
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$689.25
01*A060225	06/27/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$56.58
01*A060425	06/16/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$20.93
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$70.36
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$70.36
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$28.00
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$28.00
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$9.96
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$9.96
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$14.25
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$14.25
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$7.98

01*A060525	06/27/2025	FIRST CITIZENS BANK					\$7.98
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$50.68
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$50.68
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$85.68
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$85.68
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$21.33
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$21.33
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$33.97
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$33.97
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$29.45
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$29.45
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$15.55
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$15.55
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$24.35
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$24.35
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$38.81
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$38.81
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$20.25
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$20.25
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$104.64
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$104.64
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$39.27
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$39.27
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$31.79
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$31.79
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$11.86
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$11.86
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$47.11
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$47.11
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$3.69
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$3.69

01*A060525	06/27/2025	FIRST CITIZENS BANK						\$76.30
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$76.30
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$15.16
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$15.16
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$53.93
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$53.93
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$66.12
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$66.12
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$121.39
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$121.39
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$76.59
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$76.59
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds		\$60.05
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds		\$60.05
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds		\$171.20
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds		\$171.20
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$1136.12
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$1136.12
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds		\$168.13
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds		\$168.13
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds		\$24.42
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds		\$24.42
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds		\$560.71
01*A060525	06/27/2025	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds		\$560.71
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$579.34
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$579.34
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$442.58
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$442.58
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$400.71
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$400.71
01*A060525	06/27/2025	FIRST CITIZENS BANK						\$33.28

01*A060525	06/27/2025	FIRST CITIZENS BANK					\$33.28
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$7.98
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$7.98
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$87.66
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$87.66
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$32.72
01*A060525	06/27/2025	FIRST CITIZENS BANK					\$32.72
01*A061125	06/16/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.07
01*A061225	06/16/2025	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$101.06
01*A062125	06/27/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$289.63
01*A062225	06/27/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A062325	06/27/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$430.94
01*A062425	06/27/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$15026.90
01*A062525	06/27/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.07
01*A062625	06/27/2025	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A062825	06/16/2025	SC DEPARTMENT REVENUE	Accounts Payable	Use Tax Payable	Balance Sheet	Unrestricted Funds	\$50.77
01*A062825	06/16/2025	SC DEPARTMENT REVENUE	Accounts Payable	Use Tax Payable	Balance Sheet	Unrestricted Funds	\$50.77
01*A062925	06/16/2025	SC DEPARTMENT REVENUE					\$234.47
01*A062925	06/16/2025	SC DEPARTMENT REVENUE					\$234.47
99*0029714	06/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0029715	06/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1577.00
99*0029716	06/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0029717	06/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0029718	06/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$50.00
99*0029719	06/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$304.50
99*0029720	06/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0029721	06/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$255.00
99*0029721	06/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$261.55
99*0029722	06/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3040.00
99*0029723	06/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$482.00
99*0029724	06/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$570.00



99*0029754	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0029755	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$474.00
99*0029756	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1056.00
99*0029757	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1479.00
99*0029758	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$104.00
99*0029759	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1002.00
99*0029760	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$90.27
99*0029761	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1021.00
99*0029762	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$215.00
99*0029763	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$108.00
99*0029764	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$647.00
99*0029765	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1066.00
99*0029766	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0029767	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2145.00
99*0029768	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$615.00
99*0029769	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3362.00
99*0029770	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$208.00
99*0029771	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$453.00
99*0029772	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0029773	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$44.00
99*0029774	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0029775	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$401.00
99*0029776	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$292.00
99*0029777	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1162.00
99*0029778	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1123.00
99*0029779	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1206.00
99*0029780	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1132.00
99*0029781	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2073.00
99*0029782	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2189.00
99*0029783	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$248.91
99*0029784	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$399.00

99*0029785	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1072.00
99*0029786	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$120.00
99*0029787	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$636.00
99*0029788	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$463.71
99*0029789	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0029790	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$459.00
99*0029791	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$79.00
99*0029792	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$181.00
99*0029793	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$989.00
99*0029794	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0029795	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$228.00
99*0029796	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$766.00
99*0029797	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0029798	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2474.00
99*0029799	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1829.87
99*0029800	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2262.00
99*0029801	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$609.00
99*0029802	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$356.20
99*0029803	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$108.00
99*0029804	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1679.00
99*0029805	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1005.00
99*0029806	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0029807	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2475.00
99*0029808	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$113.00
99*0029809	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0029810	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$278.00
99*0029811	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$114.00
99*0029812	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1338.00
99*0029813	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0029814	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0029815	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00















99*0030033	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$900.00
99*0030034	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$69.00
99*0030035	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$18.00
99*0030036	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2392.00
99*0030037	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$917.86
99*0030038	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1005.00
99*0030039	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1366.00
99*0030040	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3648.00
99*0030041	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1268.00
99*0030042	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0030043	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$813.00
99*0030044	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0030045	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$22.00
99*0030046	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$439.00
99*0030047	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3133.00
99*0030048	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1849.00
99*0030049	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1036.00
99*0030050	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0030051	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1090.00
99*0030052	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$209.00
99*0030053	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$129.00
99*0030054	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0030055	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$989.00
99*0030056	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1020.00
99*0030057	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$129.00
99*0030058	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$196.00
99*0030059	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$793.00
99*0030060	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$548.00
99*0030061	06/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$66.00