

Technical College of the Lowcountry Transparency Report

3/1/2025 through 3/31/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0235940	03/06/2025	State Employee					\$320.00
01*0235941	03/07/2025	State Employee					\$64.00
01*0235942	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	\$48.30
01*0235943	03/07/2025	AMAZON CAPITAL SERVICES					\$19.99
01*0235943	03/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$19.50
01*0235943	03/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$23.89
01*0235943	03/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$18.64
01*0235943	03/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$18.64
01*0235944	03/07/2025	BEAUFORT COUNTY TREASURER					\$227.35
01*0235945	03/07/2025	BEAUFORT REGIONAL CHAMBER COMMERCE					\$1200.00
01*0235946	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$236.28
01*0235946	03/07/2025	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$53.00
01*0235946	03/07/2025	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$347.20
01*0235947	03/07/2025	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$985.00
01*0235948	03/07/2025	State Employee					\$31.11
01*0235948	03/07/2025	State Employee					\$175.00
01*0235949	03/07/2025	State Employee					\$69.96
01*0235949	03/07/2025	State Employee					\$401.96
01*0235949	03/07/2025	State Employee					\$436.01
01*0235949	03/07/2025	State Employee					\$113.02
01*0235949	03/07/2025	State Employee					\$250.00
01*0235949	03/07/2025	State Employee					\$510.76
01*0235950	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$236.28
01*0235950	03/07/2025	State Employee	Travel-In State	I/S-Meals	VP for Student Services	Unrestricted Funds	\$25.00

01*0235950	03/07/2025	State Employee	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	\$347.20
01*0235951	03/07/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0235952	03/07/2025	COMTA	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$2020.00
01*0235953	03/07/2025	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2400.00
01*0235954	03/07/2025	INACTIVE-USE 255586 COUNCIL FOR OPPORTUNITY IN EDUC					\$875.00
01*0235954	03/07/2025	INACTIVE-USE 255586 COUNCIL FOR OPPORTUNITY IN EDUC					\$1025.00
01*0235954	03/07/2025	INACTIVE-USE 255586 COUNCIL FOR OPPORTUNITY IN EDUC					\$875.00
01*0235955	03/07/2025	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$53.00
01*0235955	03/07/2025	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$347.20
01*0235956	03/07/2025	DENVER HS-EF COURT PLACE, LLC					\$1152.87
01*0235957	03/07/2025	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$50.00
01*0235958	03/07/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1158.05
01*0235959	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$250.60
01*0235959	03/07/2025	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$70.00
01*0235959	03/07/2025	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$347.78
01*0235960	03/07/2025	ECOLAB INC.					\$264.56
01*0235961	03/07/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0235962	03/07/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235963	03/07/2025	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$53.00
01*0235963	03/07/2025	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$193.76
01*0235964	03/07/2025	State Employee					\$78.21
01*0235964	03/07/2025	State Employee					\$78.21
01*0235965	03/07/2025	State Employee	Travel-In State	I/S-Lodging	Psychology	Unrestricted Funds	\$347.20
01*0235966	03/07/2025	State Employee					\$64.00
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$89.58
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$113.68
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$108.52
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$165.24
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$46.44
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$62.04

01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$68.63
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$67.92
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$180.40
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$27.25
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$62.75
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$24.02
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$8.06
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$8.09
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$226.56
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$76.70
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$52.20
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$42.40
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$85.30
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$74.92
01*0235967	03/07/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$111.93
01*0235968	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$307.56
01*0235968	03/07/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$54.00
01*0235968	03/07/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$26.00
01*0235969	03/07/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$54.00
01*0235970	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$174.77
01*0235971	03/07/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC					\$5787.50
01*0235972	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$76.44
01*0235973	03/07/2025	NOBLE HEARTS HR CONSULTING LLC					\$3290.78
01*0235973	03/07/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3944.00
01*0235974	03/07/2025	PALMETTO SECURITY SYSTEMS					\$69.99
01*0235974	03/07/2025	PALMETTO SECURITY SYSTEMS					\$69.98
01*0235974	03/07/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0235974	03/07/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$296.92
01*0235975	03/07/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$33043.25
01*0235976	03/07/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50

01*0235976	03/07/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0235976	03/07/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0235977	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$53.00
01*0235978	03/07/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2818.54
01*0235978	03/07/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$482.75
01*0235978	03/07/2025	REPUBLIC SERVICES #866					\$724.00
01*0235979	03/07/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$54.00
01*0235980	03/07/2025	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Industrial Technology	Unrestricted Funds	\$253.43
01*0235981	03/07/2025	RYDER TRANSPORTATION SERVICES					\$7832.02
01*0235982	03/07/2025	SASFAA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0235983	03/07/2025	SC DEPT ENVIRONMENTAL SERVICES	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$393.00
01*0235984	03/07/2025	SC NURSES ASSOCIATION	Travel-In State	I/S-Regist Fees	EEDA/Pathways Funding Grant	Restricted Funds	\$125.00
01*0235985	03/07/2025	State Employee					\$20.00
01*0235986	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$164.30
01*0235986	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$231.15
01*0235986	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$119.53
01*0235987	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Business	Unrestricted Funds	\$40.92
01*0235988	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Institutnl-Gen	Unrestricted Funds	\$236.28
01*0235988	03/07/2025	State Employee	Travel-In State	I/S-Meals	Institutnl-Gen	Unrestricted Funds	\$88.00
01*0235988	03/07/2025	State Employee	Travel-In State	I/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$529.80
01*0235989	03/07/2025	STAPLES BUSINESS ADVANTAGE					\$15.54
01*0235989	03/07/2025	STAPLES BUSINESS ADVANTAGE					\$84.24
01*0235989	03/07/2025	STAPLES BUSINESS ADVANTAGE					\$6.25
01*0235989	03/07/2025	STAPLES BUSINESS ADVANTAGE					\$22.85
01*0235989	03/07/2025	STAPLES BUSINESS ADVANTAGE					\$12.67
01*0235989	03/07/2025	STAPLES BUSINESS ADVANTAGE					\$10.88
01*0235990	03/07/2025	SYSCO COLUMBIA, LLC					\$118.09
01*0235991	03/07/2025	TCL Foundation					\$40.74
01*0235991	03/07/2025	TCL Foundation					\$40.74
01*0235992	03/07/2025	State Employee					\$64.00

01*0235993	03/07/2025	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$660.00
01*0235994	03/07/2025	State Employee					\$64.00
01*0235995	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$236.28
01*0235995	03/07/2025	State Employee	Travel-In State	I/S-Meals	Admissions	Unrestricted Funds	\$43.00
01*0235995	03/07/2025	State Employee	Travel-In State	I/S-Lodging	Admissions	Unrestricted Funds	\$347.20
01*0235996	03/07/2025	DUPLICATE USE 0000162 WH PI ATTS.COMP	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$250.00
01*0235997	03/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$109.54
01*0236001	03/13/2025	4IMPRINT, INC.					\$1097.03
01*0236002	03/13/2025	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$164.02
01*0236003	03/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$14.99
01*0236004	03/13/2025	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Health Career Training	Unrestricted Funds	\$253.17
01*0236005	03/13/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$821.12
01*0236006	03/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$85.26
01*0236006	03/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$74.19
01*0236006	03/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$118.68
01*0236006	03/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$5607.59
01*0236007	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$184.80
01*0236007	03/13/2025	State Employee	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	\$154.26
01*0236008	03/13/2025	CARL K. POLK DBA SAVANNAH BRASS QUINTET LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2200.00
01*0236009	03/13/2025	CAROLINA RELINING SOLUTIONS LLC DBA CHARLES TOWNE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$6699.00
01*0236010	03/13/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$922.25
01*0236011	03/13/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0236011	03/13/2025	DOMINION ENERGY SOUTH CAROLINA					\$1201.74
01*0236011	03/13/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2531.89
01*0236011	03/13/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$30268.83
01*0236012	03/13/2025	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$119.78
01*0236013	03/13/2025	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$19.54
01*0236014	03/13/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$601.50

01*0236015	03/13/2025	State Employee					\$37.36
01*0236015	03/13/2025	State Employee					\$74.00
01*0236016	03/13/2025	INACSL					\$1008.00
01*0236016	03/13/2025	INACSL					\$728.00
01*0236016	03/13/2025	INACSL					\$728.00
01*0236017	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds	\$81.84
01*0236017	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds	\$40.92
01*0236018	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$146.52
01*0236019	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$15.84
01*0236020	03/13/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$240.17
01*0236021	03/13/2025	LOW COUNTRY AIR SOLUTIONS, I.L.C.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$284.00
01*0236022	03/13/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$56.00
01*0236023	03/13/2025	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$181.93
01*0236024	03/13/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$550.00
01*0236024	03/13/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$665.00
01*0236024	03/13/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$380.00
01*0236024	03/13/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$360.00
01*0236024	03/13/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$336.00
01*0236025	03/13/2025	MICHAEL BURGESS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1300.00
01*0236026	03/13/2025	NACADA					\$760.00
01*0236027	03/13/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Const/Bldg/Tech	Unrestricted Funds	\$62.04
01*0236027	03/13/2025	State Employee	Travel-Out of State	O/S-Air Transp	Const/Bldg/Tech	Unrestricted Funds	\$1202.95
01*0236027	03/13/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Const/Bldg/Tech	Unrestricted Funds	\$154.18
01*0236027	03/13/2025	State Employee	Travel-Out of State	O/S-Meals	Const/Bldg/Tech	Unrestricted Funds	\$250.00
01*0236027	03/13/2025	State Employee	Travel-Out of State	O/S-Lodging	Const/Bldg/Tech	Unrestricted Funds	\$1591.84
01*0236028	03/13/2025	POLICYMAP, INC.					\$1115.00
01*0236029	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$75.77
01*0236029	03/13/2025	State Employee	Travel-Out of State	O/S-Lodging	Admissions	Unrestricted Funds	\$741.81
01*0236029	03/13/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Admissions	Unrestricted Funds	\$101.97

01*0236029	03/13/2025	State Employee	Travel-Out of State	O/S-Meals	Admissions	Unrestricted Funds	\$165.00
01*0236030	03/13/2025	SK SIGNS DESIGNS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$133.75
01*0236030	03/13/2025	SK SIGNS DESIGNS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1892.10
01*0236031	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$236.28
01*0236031	03/13/2025	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$53.00
01*0236031	03/13/2025	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$173.60
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$61.44
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$33.86
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$6.22
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$36.75
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$10.02
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$35.99
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$53.63
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$48.04
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$17.37
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$6.79
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$8.42
01*0236032	03/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$10.85
01*0236033	03/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$5782.08
01*0236033	03/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$7148.27
01*0236033	03/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7887.03
01*0236033	03/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7152.53
01*0236034	03/13/2025	THOMSON REUTERS - WEST					\$96.75
01*0236034	03/13/2025	THOMSON REUTERS - WEST					\$261.89
01*0236035	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$236.28
01*0236035	03/13/2025	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$53.00
01*0236035	03/13/2025	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$347.20
01*0236036	03/13/2025	State Employee					\$61.25
01*0236036	03/13/2025	State Employee					\$802.36
01*0236036	03/13/2025	State Employee					\$146.00
01*0236036	03/13/2025	State Employee					\$135.00

01*0236036	03/13/2025	State Employee					\$773.04
01*0236036	03/13/2025	State Employee					\$325.00
01*0236037	03/13/2025	State Employee					\$60.98
01*0236037	03/13/2025	State Employee					\$60.98
01*0236037	03/13/2025	State Employee					\$73.00
01*0236037	03/13/2025	State Employee					\$73.00
01*0236038	03/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$184.80
01*0236039	03/13/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$136.27
01*0236039	03/13/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$84.61
01*0236039	03/13/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$122.45
01*0236044	03/18/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$4900.00
01*0236044	03/18/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$2450.00
01*0236044	03/18/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$2450.00
01*0236045	03/18/2025	State Employee	Travel-In State	I/S-Meals	Institutnl-Gen	Unrestricted Funds	\$53.00
01*0236045	03/18/2025	State Employee	Travel-In State	I/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$347.20
01*0236058	03/20/2025	AACC	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$3764.00
01*0236059	03/20/2025	BEAUFORT MEDIA GROUP, LLC DBA BLUFFTON/HILTON HEAD SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$978.00
01*0236060	03/20/2025	State Employee					\$120.00
01*0236061	03/20/2025	State Employee					\$150.00
01*0236062	03/20/2025	CISION US INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5000.00
01*0236063	03/20/2025	State Employee	Fixed Charges	Rent-Non-St Owned Prop	Graduation Exp	Unrestricted Funds	\$1100.00
01*0236064	03/20/2025	State Employee					\$347.20
01*0236064	03/20/2025	State Employee	Travel-In State	I/S-Meals	Dean/General Ed	Unrestricted Funds	\$15.00
01*0236064	03/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$244.20
01*0236065	03/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$281.82
01*0236066	03/20/2025	DWG CONSULTING ENGINEERS					\$10240.00
01*0236067	03/20/2025	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1700.00
01*0236067	03/20/2025	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$688.92

01*0236067	03/20/2025	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$637.50
01*0236067	03/20/2025	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$414.59
01*0236067	03/20/2025	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$425.00
01*0236067	03/20/2025	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1647.71
01*0236068	03/20/2025	FIFTH ASSET DBA DEBTBOOK					\$8400.00
01*0236069	03/20/2025	GRADUATE HOTELS FUND III EAST COAST TRS LLC	Travel-In State	I/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$175.93
01*0236070	03/20/2025	State Employee	Contractual Svcs	Other Contr Svc	EEDA/Pathways Funding Grant	Restricted Funds	\$420.00
01*0236071	03/20/2025	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1620.00
01*0236071	03/20/2025	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$720.00
01*0236071	03/20/2025	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$896.00
01*0236071	03/20/2025	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$384.00
01*0236071	03/20/2025	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$389.47
01*0236072	03/20/2025	HORD COPLAN MACHT					\$11704.00
01*0236073	03/20/2025	JRCERT	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$2450.00
01*0236074	03/20/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4588.00
01*0236074	03/20/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$231.90
01*0236074	03/20/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$356.81
01*0236074	03/20/2025	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$188.40
01*0236075	03/20/2025	KIMBERLY D. STONE					\$300.00
01*0236076	03/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$900.00
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$43.20
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$28.80
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$37.20
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$8.40

01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$7.80
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$28.98
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$51.38
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$52.40
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$21.00
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$8.00
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$81.90
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$145.98
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$148.00
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$100.00
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$7.50
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.10
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$148.32
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$148.32
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$219.00
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$8.25
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.50
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$21.98
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$13.58
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$52.36
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$33.27
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$22.18
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$32.97
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$35.40
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.95
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$40.00
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$38.15
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$38.15
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$32.70
01*0236077	03/20/2025	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$33.27
01*0236078	03/20/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$989.21

01*0236078	03/20/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$770.67
01*0236078	03/20/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$336.87
01*0236078	03/20/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1720.02
01*0236079	03/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$179.52
01*0236079	03/20/2025	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$53.00
01*0236080	03/20/2025	PEACHTREE TENTS EVENTS LLC DBA EVENTWORKS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4791.41
01*0236081	03/20/2025	PERFORMANCE HEALTH	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$159.95
01*0236081	03/20/2025	PERFORMANCE HEALTH	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$495.00
01*0236081	03/20/2025	PERFORMANCE HEALTH	Contractual Svcs	Other Contr Svc	Physical Therapy	Unrestricted Funds	\$30.00
01*0236082	03/20/2025	PHOENIX FLOORING DESIGN	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$8624.05
01*0236082	03/20/2025	PHOENIX FLOORING DESIGN	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3.24
01*0236083	03/20/2025	PRESTONE RESTORATION LLC					\$2200.00
01*0236083	03/20/2025	PRESTONE RESTORATION LLC	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$3550.00
01*0236084	03/20/2025	PROTRAIN LLC					\$572.99
01*0236085	03/20/2025	RADIATION DETECTION					\$22.42
01*0236086	03/20/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.70
01*0236087	03/20/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6275.57
01*0236087	03/20/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2597.82
01*0236088	03/20/2025	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$338.66
01*0236088	03/20/2025	SELECTRIC LLC					\$326.56
01*0236089	03/20/2025	SERG RESTAURANT GROUP					\$3667.88
01*0236089	03/20/2025	SERG RESTAURANT GROUP					\$1718.00
01*0236090	03/20/2025	SHI INTERNATIONAL CORP.	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$16218.68
01*0236091	03/20/2025	SOUTH COAST CYBER CENTER INC	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$5000.00
01*0236092	03/20/2025	SOUTHERNOTHINGS					\$150.00
01*0236092	03/20/2025	SOUTHERNOTHINGS					\$100.00
01*0236093	03/20/2025	State Employee					\$120.00
01*0236093	03/20/2025	State Employee					\$150.00
01*0236094	03/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Health Science	Unrestricted Funds	\$115.50

01*0236095	03/20/2025	TOWN BLUFFTON					\$75.76
01*0236096	03/20/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$610.35
01*0236097	03/20/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$786.00
01*0236098	03/20/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.47
01*0236099	03/20/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$224.15
01*0236100	03/20/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3600.00
01*0236101	03/24/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Const/Bldg/Tech	Unrestricted Funds	\$62.04
01*0236101	03/24/2025	State Employee	Travel-Out of State	O/S-Air Transp	Const/Bldg/Tech	Unrestricted Funds	\$1202.95
01*0236101	03/24/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Const/Bldg/Tech	Unrestricted Funds	\$154.18
01*0236101	03/24/2025	State Employee	Travel-Out of State	O/S-Meals	Const/Bldg/Tech	Unrestricted Funds	\$250.00
01*0236101	03/24/2025	State Employee	Travel-Out of State	O/S-Lodging	Const/Bldg/Tech	Unrestricted Funds	\$1591.84
01*0236102	03/27/2025	ALARM, FIRE SECURITY, LLC					\$372.50
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES					\$18.04
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$79.99
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$16.98
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$16.98
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES					\$62.99
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES					\$68.99
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$152.83
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$15.50
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$51.98
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$14.69
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$395.02
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$72.32
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$37.45
01*0236103	03/27/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$37.45
01*0236104	03/27/2025	ARC/STSA	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$300.00
01*0236106	03/27/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$346258.00

01*0236106	03/27/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$9485.65
01*0236106	03/27/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$1311.91
01*0236107	03/27/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$5152.86
01*0236107	03/27/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$4584.97
01*0236107	03/27/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$14553.78
01*0236108	03/27/2025	BEAUFORT COUNTY SCHOOLS	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	\$15000.00
01*0236109	03/27/2025	BEAUFORT COUNTY SCHOOLS	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	\$18000.00
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$107.75
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$394.32
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$10.68
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$36.77
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$62.88
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$42.07
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$6.95
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$666.15
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$10.56
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$10.85
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$8.51
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$133.82
01*0236110	03/27/2025	BEAUFORT WINLECTRIC					\$10.56
01*0236111	03/27/2025	BJWSA					\$130.84
01*0236112	03/27/2025	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$5000.00
01*0236113	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$198.00
01*0236113	03/27/2025	State Employee	Travel-In State	I/S-Meals	VP for Student Services	Unrestricted Funds	\$25.00
01*0236113	03/27/2025	State Employee	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	\$166.87
01*0236114	03/27/2025	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$2598.75
01*0236114	03/27/2025	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$140.42
01*0236115	03/27/2025	CHENEY BROTHERS INC.					\$1494.32
01*0236116	03/27/2025	COLLEGENET, INC.					\$1370.00

01*0236117	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$236.28
01*0236117	03/27/2025	State Employee	Travel-In State	I/S-Meals	VP for Student Services	Unrestricted Funds	\$43.00
01*0236118	03/27/2025	State Employee	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	\$19.52
01*0236119	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$356.49
01*0236120	03/27/2025	HAMPTON INN CHARLESTON NORTH	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$305.52
01*0236121	03/27/2025	State Employee					\$270.00
01*0236122	03/27/2025	INTERNATIONAL GOURMET FOODS, INC					\$386.79
01*0236122	03/27/2025	INTERNATIONAL GOURMET FOODS, INC					\$380.87
01*0236122	03/27/2025	INTERNATIONAL GOURMET FOODS, INC					\$38.88
01*0236123	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$167.64
01*0236123	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$167.64
01*0236124	03/27/2025	LIMEHOUSE PRODUCE LLC					\$305.80
01*0236125	03/27/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$205.68
01*0236125	03/27/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$79.09
01*0236125	03/27/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$30.27
01*0236126	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$184.80
01*0236127	03/27/2025	MCLAUGHLIN YOUNG EMPLOYEE SERVICES	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$3402.00
01*0236128	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$182.16
01*0236129	03/27/2025	OFFICE PAL	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$88.78
01*0236130	03/27/2025	PALMETTO SECURITY SYSTEMS					\$69.99
01*0236130	03/27/2025	PALMETTO SECURITY SYSTEMS					\$34.99
01*0236130	03/27/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0236130	03/27/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$296.92
01*0236131	03/27/2025	PHOENIX FLOORING DESIGN	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$8624.05
01*0236131	03/27/2025	PHOENIX FLOORING DESIGN	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3.24
01*0236132	03/27/2025	PREMIER BIOTECH					\$295.50
01*0236134	03/27/2025	SC TRIO					\$600.00
01*0236135	03/27/2025	SELECTIVE INSURANCE AMERICA	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$100.00
01*0236136	03/27/2025	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9975.00

01*0236137	03/27/2025	SK SIGNS DESIGNS					\$500.00
01*0236138	03/27/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0236138	03/27/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0236139	03/27/2025	T. S. HOLT	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$375.00
01*0236141	03/27/2025	TOWN BLUFFTON					\$116.34
01*0236142	03/27/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$417.61
01*0236143	03/27/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$37.61
01*0236144	03/27/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$48.72
01*0236146	03/27/2025	US FOODS					\$1440.72
01*0236147	03/27/2025	State Employee					\$38.86
01*0236147	03/27/2025	State Employee					\$38.86
01*0236147	03/27/2025	State Employee					\$93.59
01*0236147	03/27/2025	State Employee					\$93.59
01*0236148	03/27/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$311.52
01*0236148	03/27/2025	State Employee	Travel-In State	I/S-Meals	MIS Admin	Unrestricted Funds	\$27.00
01*0236148	03/27/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	MIS Admin	Unrestricted Funds	\$14.00
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$18.86
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$38.33
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$43.22
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$29.73
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$31.27
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$17.63
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$22.04
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$46.25
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$38.36
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$20.63
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$26.73
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$26.34
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$16.60

01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$12.00
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$40.38
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$27.23
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$27.42
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$16.11
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$15.02
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$14.71
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$10.20
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$12.86
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$11.32
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$18.45
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$25.99
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$15.94
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$11.91
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$18.48
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$15.57
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$14.29
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$26.14
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$29.28
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$26.13
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$11.98
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$27.81
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$17.80
01*0236149	03/27/2025	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$15.48
01*A021525	03/04/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$72.00
01*A021625	03/04/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$38.98
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$38.98
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$23.96
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$23.96
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.78

01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.78
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$7.18
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$7.18
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$5.48
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$5.48
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$46.91
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$46.91
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$17.85
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$17.85
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$16.45
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$16.45
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.51
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.51
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$40.10
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$40.10
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$37.27
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$37.27
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$41.07
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$41.07
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$60.90
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$60.90
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$39.22
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$39.22
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$4.99
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$4.99
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$41.83
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$41.83
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$15.12
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$15.12
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$5.50
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$5.50

01*A021925	03/04/2025	FIRST CITIZENS BANK					\$76.30
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$76.30
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$76.30
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$76.30
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$24.96
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$24.96
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$48.75
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$48.75
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$15.23
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$15.23
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$64.38
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$64.38
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$95.38
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$95.38
01*A021925	03/04/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Admissions	Unrestricted Funds	\$475.95
01*A021925	03/04/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Admissions	Unrestricted Funds	\$475.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$484.14
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$484.14
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$4.80
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$4.80
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$199.91
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$199.91
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$65.62
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$65.62
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$398.61
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$398.61
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$352.42
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$352.42
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$78.93
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$78.93
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95

01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$435.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$517.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$517.95
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$21.00
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$21.00
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$116.04
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$116.04
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.58
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.58
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.79
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$9.79
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$47.94
01*A021925	03/04/2025	FIRST CITIZENS BANK					\$47.94
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$18.94
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$18.94
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$10.97
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$10.97
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$14.13
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$14.13
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$63.66
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$63.66
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$5.09
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$5.09
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$35.31
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$35.31

01*A022025	03/04/2025	FIRST CITIZENS BANK					\$445.96
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$445.96
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$445.96
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$445.96
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$445.96
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$445.96
01*A022025	03/04/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Dean/Health Science	Unrestricted Funds	\$561.12
01*A022025	03/04/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Dean/Health Science	Unrestricted Funds	\$561.12
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$274.03
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$274.03
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$213.99
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$213.99
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$89.32
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$89.32
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$26.07
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$26.07
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$22.56
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$22.56
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$85.50
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$85.50
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$3.78
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$3.78
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$64.13
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$64.13
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$176.19
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$176.19
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$197.76
01*A022025	03/04/2025	FIRST CITIZENS BANK					\$197.76
01*A022525	03/04/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$542.48
01*A022825	03/24/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50

01*A030125	03/24/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$287.83
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$10.00
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$607.36
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$593.85
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$120.40
01*A030525	03/24/2025	BANK AMERICA					\$139.95
01*A030525	03/24/2025	BANK AMERICA					\$628.00
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$215.10
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$50.02
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$3.91
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1113.80
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$732.79
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$129.99
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$91.12
01*A030525	03/24/2025	BANK AMERICA					\$271.50
01*A030525	03/24/2025	BANK AMERICA					\$35.61
01*A030525	03/24/2025	BANK AMERICA					\$16.03
01*A030525	03/24/2025	BANK AMERICA					\$44.23
01*A030525	03/24/2025	BANK AMERICA					\$44.85
01*A030525	03/24/2025	BANK AMERICA					\$35.92
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$89.44
01*A030525	03/24/2025	BANK AMERICA					\$1500.00
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Printing-Com	Fiscal Oper	Unrestricted Funds	\$117.48
01*A030525	03/24/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Fiscal Oper	Unrestricted Funds	\$60.00
01*A030525	03/24/2025	BANK AMERICA					\$1210.00

01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$4900.00
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$6584.44
01*A030525	03/24/2025	BANK AMERICA					\$642.00
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$204.00
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$59.99
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$106.51
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$74.86
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$68.16
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$259.79
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$45.68
01*A030525	03/24/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$248.18
01*A030525	03/24/2025	BANK AMERICA					\$4.36
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$11.95
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$188.32
01*A030525	03/24/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.19
01*A030525	03/24/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Prof Dev-Finance	Unrestricted Funds	\$5720.53
01*A031125	03/24/2025	BANK AMERICA					\$103.55
01*A031125	03/24/2025	BANK AMERICA					\$66.49
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$287.83
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$191.47
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$420.49
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$380.80
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$622.72
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$115.59
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$593.85

01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$59.56
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$805.48
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$805.47
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$36.36
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$252.67
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$25.62
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$51.33
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$60.00
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$78.13
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$515.00
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$39.91
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$105.99
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$51.87
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$412.86
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$288.16
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$39.58
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$33.34
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$81.59
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$84.79
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$170.14
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$300.00
01*A031125	03/24/2025	BANK AMERICA					\$99.00
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$168.61
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$64.68
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$115.12
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$156.99
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$83.41

01*A031125	03/24/2025	BANK AMERICA					\$88.57
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$60.62
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$259.96
01*A031125	03/24/2025	BANK AMERICA					\$1785.00
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$310.80
01*A031125	03/24/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Admissions	Unrestricted Funds	\$300.00
01*A031125	03/24/2025	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$58.31
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$6.48
01*A031125	03/24/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Prof Dev-Finance	Unrestricted Funds	\$85.00
01*A031125	03/24/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Business-General	Unrestricted Funds	\$995.00
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$74.75
01*A031125	03/24/2025	BANK AMERICA					\$1900.00
01*A031125	03/24/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$400.00
01*A031125	03/24/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$350.00
01*A031125	03/24/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$325.00
01*A031125	03/24/2025	BANK AMERICA					\$2100.00
01*A031125	03/24/2025	BANK AMERICA					\$4000.00
01*A031125	03/24/2025	BANK AMERICA					\$2250.00
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$365.00
01*A031125	03/24/2025	BANK AMERICA					\$179.00
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$469.99
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$313.00
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$42.71
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$19.15
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$44.94
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$29.02
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$23.51
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$16.27
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$186.04
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$40.66

01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$39.34
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$23.86
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$342.26
01*A031125	03/24/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$70.46
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3197.16
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.19
01*A031125	03/24/2025	BANK AMERICA	Contractual Svcs	Gen Repair	MIS Admin	Unrestricted Funds	\$20.07
01*A031725	03/24/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A031825	03/24/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A031925	03/24/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$5376.61
01*A032025	03/24/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$96.71
01*A032125	03/24/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$129.23
01*A032525	03/28/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A032625	03/28/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$72.00
99*0029468	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1278.00
99*0029469	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$726.00
99*0029470	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$559.00
99*0029471	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5444.00
99*0029472	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2476.00
99*0029473	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$793.00
99*0029474	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$711.00
99*0029475	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3901.00
99*0029476	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1093.00
99*0029477	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$333.00
99*0029478	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$64.00
99*0029479	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0029480	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2464.00
99*0029481	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0029482	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2037.00
99*0029483	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2094.00
99*0029484	03/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$711.00

99*0029542	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$51.00
99*0029543	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$575.00
99*0029544	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1736.00
99*0029545	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$743.00
99*0029545	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$743.00
99*0029546	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0029547	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$237.00
99*0029548	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0029549	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0029550	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0029551	03/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3558.00