

# Technical College of the Lowcountry Transparency Report

5/1/2025 through 05/31/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0236385	05/08/2025	ADVANCED DOOR SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2300.00
01*0236385	05/08/2025	ADVANCED DOOR SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$350.00
01*0236386	05/08/2025	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$74.84
01*0236387	05/08/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$431.04
01*0236387	05/08/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$17.99
01*0236388	05/08/2025	ANTHOLOGY NY	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$2120.00
01*0236389	05/08/2025	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Campus Security	Unrestricted Funds	\$68.94
01*0236389	05/08/2025	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Campus Security	Unrestricted Funds	\$22.50
01*0236389	05/08/2025	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Campus Security	Unrestricted Funds	\$5.50
01*0236390	05/08/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$57.88
01*0236390	05/08/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$89.71
01*0236390	05/08/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$72.71
01*0236390	05/08/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$8902.54
01*0236391	05/08/2025	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$1137.40
01*0236392	05/08/2025	BRAINFUSE, LLC	Contractual Svcs	Other Contr Svc	Tutoring Svcs	Unrestricted Funds	\$2400.00
01*0236393	05/08/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$118.12
01*0236393	05/08/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.91
01*0236393	05/08/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$247.54
01*0236393	05/08/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.27
01*0236394	05/08/2025	CHENEY BROTHERS INC.					\$104.84
01*0236394	05/08/2025	CHENEY BROTHERS INC.					\$472.63
01*0236394	05/08/2025	CHENEY BROTHERS INC.					\$129.73
01*0236395	05/08/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$1610.45
01*0236396	05/08/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$26353.49
01*0236396	05/08/2025	DOMINION ENERGY SOUTH CAROLINA					\$1867.56

01*0236396	05/08/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2374.47
01*0236397	05/08/2025	DWG CONSULTING ENGINEERS					\$3356.49
01*0236398	05/08/2025	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$50.10
01*0236399	05/08/2025	ECOLAB INC.					\$262.10
01*0236400	05/08/2025	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$119.78
01*0236401	05/08/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0236402	05/08/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0236403	05/08/2025	State Employee					\$246.11
01*0236404	05/08/2025	GAUMARD SCIENTIFIC COMPANY, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$5155.00
01*0236405	05/08/2025	GRAINGER, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$509.16
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$107.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$813.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$1015.50
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$773.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$650.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$1786.50
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$976.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$918.50
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$84.50
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$151.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$36.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$48.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$1554.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$2061.12
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$2135.00
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$585.50
01*0236406	05/08/2025	INTERIOR ELEMENTS, LLC					\$950.00
01*0236407	05/08/2025	KENNICKELL GROUP	Contractual Svcs	Other Contr Svc	Graduation Exp	Unrestricted Funds	\$3553.96
01*0236407	05/08/2025	KENNICKELL GROUP	Contractual Svcs	Other Contr Svc	Graduation Exp	Unrestricted Funds	\$179.81
01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$179.52

01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1906.06
01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$726.83
01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$391.37
01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$447.28
01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$391.37
01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$55.91
01*0236408	05/08/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$27.50
01*0236409	05/08/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$151.20
01*0236410	05/08/2025	LOWE'S COMPANIES, INC.					\$1145.29
01*0236410	05/08/2025	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$55.66
01*0236411	05/08/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$799.63
01*0236411	05/08/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$217.51
01*0236412	05/08/2025	NOBLE HEARTS HR CONSULTING ILLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4326.08
01*0236412	05/08/2025	NOBLE HEARTS HR CONSULTING ILLC					\$4073.41
01*0236413	05/08/2025	NOBLE HEARTS HR CONSULTING ILLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$382.08
01*0236414	05/08/2025	OCLC, INC.	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$33.78
01*0236414	05/08/2025	OCLC, INC.	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$86.56
01*0236415	05/08/2025	PALMETTO SECURITY SYSTEMS					\$135.00
01*0236415	05/08/2025	PALMETTO SECURITY SYSTEMS					\$135.00
01*0236416	05/08/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$117.92
01*0236416	05/08/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$68.99
01*0236416	05/08/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$101.64
01*0236416	05/08/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$101.64
01*0236416	05/08/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$101.64
01*0236416	05/08/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$78.53
01*0236417	05/08/2025	RYDER TRANSPORTATION SERVICES					\$7832.02
01*0236418	05/08/2025	SFAA-DIVISION PROCUREMENT SERVICES	Travel-In State	I/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$185.00

01*0236419	05/08/2025	SHI INTERNATIONAL CORP.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2520.39
01*0236420	05/08/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$35.99
01*0236420	05/08/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$9.86
01*0236420	05/08/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$11.79
01*0236420	05/08/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$187.10
01*0236420	05/08/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$9.02
01*0236421	05/08/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8515.95
01*0236421	05/08/2025	SYNERGY CAMPUS SECURITY SERVICES					\$7810.74
01*0236421	05/08/2025	SYNERGY CAMPUS SECURITY SERVICES					\$6346.88
01*0236421	05/08/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7974.64
01*0236422	05/08/2025	THOMSON REUTERS - WEST					\$96.75
01*0236422	05/08/2025	THOMSON REUTERS - WEST					\$261.89
01*0236423	05/08/2025	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$699.60
01*0236424	05/08/2025	US FOODS					\$94.99
01*0236424	05/08/2025	US FOODS					\$46.01
01*0236425	05/08/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$491.45
01*0236426	05/08/2025	State Employee					\$67.58
01*0236426	05/08/2025	State Employee					\$67.58
01*0236431	05/15/2025	State Employee					\$174.24
01*0236432	05/15/2025	ALARM, FIRE SECURITY, LLC					\$890.00
01*0236432	05/15/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5989.00
01*0236433	05/15/2025	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$78.44
01*0236434	05/15/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$62.96
01*0236434	05/15/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$43.70
01*0236435	05/15/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$34.67
01*0236435	05/15/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$12.95
01*0236435	05/15/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$6.97
01*0236435	05/15/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$10.44
01*0236437	05/15/2025	State Employee	Travel-In State	I/S-Meals	Child Care Prov/Asst	Unrestricted Funds	\$85.00
01*0236438	05/15/2025	CAAHEP: COMM ON ACCRED ALLIED HEALTH	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$600.00

01*0236439	05/15/2025	CAROLINA BEVERAGE SOLUTIONS, LLC					\$3338.49
01*0236440	05/15/2025	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$1900.65
01*0236440	05/15/2025	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$14.67
01*0236440	05/15/2025	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$0.04
01*0236441	05/15/2025	CISION US INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5000.00
01*0236442	05/15/2025	CLARITAS LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1000.00
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$396.00
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$50.00
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$206.00
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$18.00
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$1014.02
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$12.00
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$495.00
01*0236443	05/15/2025	CLUB CAR HILTON HEAD					\$198.00
01*0236444	05/15/2025	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$396.65
01*0236445	05/15/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$110.88
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$1210.30
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$484.12
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$242.06
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$58.68
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$493.56
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$68.76
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$50.92
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$68.76
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$208.80
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$152.04
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$90.00
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$41.50
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$29.86

01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$22.92
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$53.36
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$85.26
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$39.72
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$87.40
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$26.22
01*0236446	05/15/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$43.70
01*0236447	05/15/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$565.50
01*0236448	05/15/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0236448	05/15/2025	DOMINION ENERGY SOUTH CAROLINA					\$1201.74
01*0236448	05/15/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2531.89
01*0236448	05/15/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$30268.83
01*0236449	05/15/2025	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1378.00
01*0236449	05/15/2025	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1378.00
01*0236450	05/15/2025	MCGRAW HILL, LLC	Contractual Svcs	Other Contr Svc	Tutoring Svcs	Unrestricted Funds	\$3677.50
01*0236450	05/15/2025	MCGRAW HILL, LLC	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$3677.50
01*0236451	05/15/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$323.40
01*0236452	05/15/2025	MODERN CAMPUS USA,					\$17695.13
01*0236452	05/15/2025	MODERN CAMPUS USA,					\$17695.13
01*0236453	05/15/2025	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$2921.50
01*0236454	05/15/2025	PINK MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$729.00
01*0236455	05/15/2025	PROTRAIN LLC					\$2342.93
01*0236455	05/15/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$54489.75
01*0236456	05/15/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Physical Therapy	Unrestricted Funds	\$66.40
01*0236458	05/15/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6275.82
01*0236458	05/15/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2602.27
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$6.25
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$20.74
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$31.31
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$35.99

01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$0.60
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$2.33
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$1.18
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$6.95
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$2.97
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	\$9.62
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE					\$175.83
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$68.91
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$11.24
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$4.66
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$11.13
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$15.70
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$22.80
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$19.90
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$20.00
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$58.31
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$109.16
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$13.00
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$7.18
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$5.88
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$21.98
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$10.67
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$18.96
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$38.03
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$20.70
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$32.13

01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$16.72
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$4.04
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$9.91
01*0236459	05/15/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$3.24
01*0236460	05/15/2025	SUPERIOR SERVICES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$405.34
01*0236462	05/15/2025	TOWN BLUFFTON					\$243.35
01*0236464	05/15/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$5000.00
01*0236464	05/15/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0236465	05/15/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$252.31
01*0236465	05/15/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$33.93
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$97.56
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$37.99
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES					\$14.99
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES					\$12.99
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$13.47
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$4.98
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$12.95
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$19.46
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES					\$336.08
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES					\$336.08
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$23.16
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$12.49
01*0236466	05/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$551.96
01*0236467	05/22/2025	APPLE INC.					\$11495.00
01*0236467	05/22/2025	APPLE INC.					\$595.00
01*0236467	05/22/2025	APPLE INC.					\$1645.00
01*0236468	05/22/2025	ASL INTERPRETING SERVICES, LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$405.00
01*0236468	05/22/2025	ASL INTERPRETING SERVICES, LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$210.00

01*0236469	05/22/2025	State Employee	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$1050.00
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$132.00
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$66.00
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$264.00
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$132.00
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$55.16
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$66.16
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$55.16
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$21.24
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$41.04
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$179.52
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.14
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$18.49
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.74
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.24
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$8.72
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.98
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$19.56
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$15.30
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$13.00
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$49.44
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$80.28
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$17.84
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.98
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$3.24
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$24.30
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$92.64
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$92.64
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$48.36
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$24.96
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$14.58

01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$9.42
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$14.28
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$4.24
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$74.34
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$9.00
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.50
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.14
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.14
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$47.50
01*0236470	05/22/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$110.40
01*0236471	05/22/2025	CLOVER LEARNING	Contractual Svcs	Other Contr Svc	Dean/Health Science	Unrestricted Funds	\$2028.00
01*0236472	05/22/2025	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$1444.00
01*0236472	05/22/2025	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$1444.00
01*0236472	05/22/2025	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$1444.00
01*0236473	05/22/2025	COLLEGENET, INC.					\$2640.00
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$21.00
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$24.00
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$36.66
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$36.00
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$23.56
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$12.66
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$18.99
01*0236474	05/22/2025	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$13.44
01*0236475	05/22/2025	State Employee					\$182.16
01*0236475	05/22/2025	State Employee					\$27.00
01*0236476	05/22/2025	DEMCO, INC.	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$79.99
01*0236476	05/22/2025	DEMCO, INC.	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$10.95
01*0236477	05/22/2025	USE 257279 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$14.40
01*0236477	05/22/2025	USE 257279 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$51.80
01*0236477	05/22/2025	USE 257279 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$68.60
01*0236477	05/22/2025	USE 257279 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$23.90

01*0236477	05/22/2025	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$21.57
01*0236477	05/22/2025	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$23.61
01*0236477	05/22/2025	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$54.40
01*0236477	05/22/2025	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$67.12
01*0236477	05/22/2025	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$129.50
01*0236478	05/22/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$1181.25
01*0236478	05/22/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$18.75
01*0236478	05/22/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$225.00
01*0236479	05/22/2025	State Employee	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$500.00
01*0236480	05/22/2025	GROVE MEDICAL, INC.					\$101.43
01*0236480	05/22/2025	GROVE MEDICAL, INC.					\$993.32
01*0236480	05/22/2025	GROVE MEDICAL, INC.					\$137.11
01*0236480	05/22/2025	GROVE MEDICAL, INC.					\$289.76
01*0236481	05/22/2025	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5189.63
01*0236481	05/22/2025	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$295.00
01*0236481	05/22/2025	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$350.00
01*0236481	05/22/2025	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$20.50
01*0236481	05/22/2025	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$295.12
01*0236482	05/22/2025	State Employee	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	\$64.80
01*0236482	05/22/2025	State Employee	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	\$64.80
01*0236482	05/22/2025	State Employee	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	\$52.68
01*0236482	05/22/2025	State Employee	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	\$52.68
01*0236483	05/22/2025	LIMEHOUSE PRODUCE LLC					\$213.80
01*0236483	05/22/2025	LIMEHOUSE PRODUCE LLC					\$50.30
01*0236484	05/22/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0236484	05/22/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$296.92
01*0236484	05/22/2025	PALMETTO SECURITY SYSTEMS					\$69.99
01*0236484	05/22/2025	PALMETTO SECURITY SYSTEMS					\$34.99
01*0236485	05/22/2025	RADIATION DETECTION					\$283.14

01*0236486	05/22/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$179.60
01*0236486	05/22/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$71.77
01*0236486	05/22/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$85.61
01*0236486	05/22/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$85.61
01*0236486	05/22/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$196.36
01*0236486	05/22/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$106.47
01*0236487	05/22/2025	ROSEN SHINGLE CREEK ORLANDO	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$806.64
01*0236488	05/22/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0236489	05/22/2025	SECURITY ONION SOLUTIONS LLC					\$5850.00
01*0236490	05/22/2025	SIMPLE SYSTEMS GRP, LLC DBA SIMPLIF HIGHER ED					\$5616.00
01*0236491	05/22/2025	SOFTDOCS, INC.	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$25297.20
01*0236491	05/22/2025	SOFTDOCS, INC.	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$25297.20
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$52.11
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$15.48
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$9.91
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$8.27
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$8.79
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$3.03
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$7.08
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$5.57
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$7.20
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$8.07
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$4.41
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$4.27

01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$17.37
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$29.14
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$20.33
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE					\$36.98
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE					\$11.66
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$7.40
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$12.28
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$6.91
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$8.25
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$20.99
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$34.92
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$32.01
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$31.31
01*0236492	05/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$31.31
01*0236493	05/22/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$181.50
01*0236493	05/22/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$10.00
01*0236493	05/22/2025	State Employee	Travel-In State	I/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$17.00
01*0236494	05/22/2025	State Employee					\$199.00
01*0236494	05/22/2025	State Employee					\$41.84
01*0236494	05/22/2025	State Employee					\$551.61
01*0236494	05/22/2025	State Employee					\$56.00
01*0236494	05/22/2025	State Employee					\$90.00
01*0236494	05/22/2025	State Employee					\$553.98
01*0236495	05/22/2025	State Employee					\$49.32
01*0236495	05/22/2025	State Employee					\$49.32
01*0236496	05/27/2025	FEDERATION STATE MASSAGE THERAPY BOARDS	Student Fees-Curriculum	Testing Fees	Gen Revenue	Unrestricted Funds	\$2120.00
01*0236497	05/29/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1976.90
01*0236497	05/29/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$469.48
01*0236497	05/29/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$139.52
01*0236497	05/29/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$690.00

01*0236498	05/29/2025	ALARM, FIRE SECURITY, LLC					\$310.00
01*0236498	05/29/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$705.00
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$369.94
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$666.00
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$32.89
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$13.99
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$149.99
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$3.33
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$19.99
01*0236499	05/29/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Massage Therapy	Unrestricted Funds	\$327.62
01*0236500	05/29/2025	BIOTONE	Supplies/Materials	Educ Supplies	Massage Therapy	Unrestricted Funds	\$44.77
01*0236500	05/29/2025	BIOTONE	Supplies/Materials	Educ Supplies	Massage Therapy	Unrestricted Funds	\$232.50
01*0236500	05/29/2025	BIOTONE	Supplies/Materials	Educ Supplies	Massage Therapy	Unrestricted Funds	\$19.36
01*0236501	05/29/2025	BJWSA					\$271.44
01*0236502	05/29/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$33.68
01*0236503	05/29/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0236504	05/29/2025	COLLEGENET, INC.					\$240.00
01*0236505	05/29/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$151.12
01*0236506	05/29/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$182.29
01*0236507	05/29/2025	ECOLAB INC.					\$42.24
01*0236507	05/29/2025	ECOLAB INC.					\$179.60
01*0236507	05/29/2025	ECOLAB INC.					\$129.27
01*0236508	05/29/2025	FIRE TECH LOWCOUNTRY, LLC					\$112.00
01*0236508	05/29/2025	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$284.20
01*0236509	05/29/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$378.00
01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$42.98
01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$113.52
01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$103.60
01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$53.10
01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$18.03

01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$33.33
01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$54.77
01*0236510	05/29/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$218.57
01*0236511	05/29/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$92.45
01*0236511	05/29/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$240.41
01*0236511	05/29/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$37.84
01*0236512	05/29/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$49.00
01*0236512	05/29/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$56.00
01*0236512	05/29/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$42.00
01*0236512	05/29/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$126.00
01*0236512	05/29/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$63.00
01*0236513	05/29/2025	LOYA ENTERPRISE DBA GRADUATION MAIL					\$998.00
01*0236513	05/29/2025	LOYA ENTERPRISE DBA GRADUATION MAIL					\$199.99
01*0236514	05/29/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$981.22
01*0236514	05/29/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$719.52
01*0236514	05/29/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$320.56
01*0236514	05/29/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1787.64
01*0236515	05/29/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Health Science	Unrestricted Funds	\$36.30
01*0236516	05/29/2025	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$26.74
01*0236516	05/29/2025	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$98.08
01*0236517	05/29/2025	SC COMMISSION ON HIGHER EDUCATION					\$2500.00
01*0236519	05/29/2025	STAPLES BUSINESS ADVANTAGE					\$8.16
01*0236519	05/29/2025	STAPLES BUSINESS ADVANTAGE					\$19.16
01*0236519	05/29/2025	STAPLES BUSINESS ADVANTAGE					\$5.44
01*0236519	05/29/2025	STAPLES BUSINESS ADVANTAGE					\$7.08
01*0236519	05/29/2025	STAPLES BUSINESS ADVANTAGE					\$8.51
01*0236519	05/29/2025	STAPLES BUSINESS ADVANTAGE					\$31.40

01*0236519	05/29/2025	STAPLES BUSINESS ADVANTAGE					\$31.40
01*0236520	05/29/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0236520	05/29/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0236520	05/29/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0236520	05/29/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$60.78
01*0236521	05/29/2025	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2211.57
01*0236524	05/29/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.38
01*0236525	05/29/2025	VITAL RECORDS HOLDING, LLC DBA VITAL RECORDS CONTROL	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$27483.00
01*0236526	05/29/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$157.18
01*A043025	05/14/2025	BANK AMERICA					\$45.30
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$287.83
01*A043025	05/14/2025	BANK AMERICA					\$854.79
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$81.23
01*A043025	05/14/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Public Relations	Unrestricted Funds	\$850.00
01*A043025	05/14/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$539.15
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3.21
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$10.00
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$588.30
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$153.41
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Area Commission	Unrestricted Funds	\$89.36
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$98.32
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$248.32
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$80.41
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$10.81
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$238.52

01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Other Supplies	Maint of Plant	Unrestricted Funds	\$28.60
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$36.13
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$23.53
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$38.50
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$231.03
01*A043025	05/14/2025	BANK AMERICA					\$750.00
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$273.00
01*A043025	05/14/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Admissions	Unrestricted Funds	\$695.00
01*A043025	05/14/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Student Records	Unrestricted Funds	\$695.00
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$86.11
01*A043025	05/14/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$53.00
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$33.24
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$19.38
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$129.00
01*A043025	05/14/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Nursing Programs	Unrestricted Funds	\$483.88
01*A043025	05/14/2025	BANK AMERICA					\$879.25
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$829.25
01*A043025	05/14/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Const/Bldg/Tech	Unrestricted Funds	\$180.19
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$204.00
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$40.57
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$14.05
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$9.91
01*A043025	05/14/2025	BANK AMERICA					\$21.17
01*A043025	05/14/2025	BANK AMERICA					\$34.95
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$77.10
01*A043025	05/14/2025	BANK AMERICA					\$61.45
01*A043025	05/14/2025	BANK AMERICA					\$29.65
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$48.20
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$53.54
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$109.90

01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$27.35
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$119.78
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$75.76
01*A043025	05/14/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	MIS Admin	Unrestricted Funds	\$695.00
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$74.85
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$48.52
01*A043025	05/14/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$243.80
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$56.67
01*A043025	05/14/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$1250.00
01*A051325	05/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$20.93
01*A051425	05/20/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$3456.83
01*A051525	05/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$20.97
01*A052025	05/30/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$90.10
01*A052125	05/30/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$20.93
01*A052225	05/30/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$263.48
01*A052325	05/30/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A052725	05/30/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$90.01
01*A052725	05/30/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$20.93
01*A052825	05/30/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$37.45
01*A052825	05/30/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$37.45
01*A052825	05/30/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2531.62
01*A052825	05/30/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2531.62
01*A052825	05/30/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$441.66
01*A052825	05/30/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$441.66
01*A052825	05/30/2025	ASIFLEX					\$270.83
01*A052825	05/30/2025	ASIFLEX					\$270.83
99*0029633	05/06/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0029633	05/06/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0029634	05/06/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0029635	05/06/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1733.00







99*0029710	05/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$2145.00
99*0029711	05/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1567.00
99*0029711	05/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1567.00
99*0029712	05/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0029713	05/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$300.00