

Technical College of the Lowcountry Transparency Report

11/1/2025 through 11/30/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0237446	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	\$59.50
01*0237447	11/07/2025	ALPHAGRAPHICS BEAUFORT					\$246.58
01*0237447	11/07/2025	ALPHAGRAPHICS BEAUFORT					\$330.57
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$49.21
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$38.82
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$36.99
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES					\$179.00
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES					\$50.96
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$9.85
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$15.70
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES					\$19.99
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES					\$142.50
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$26.25
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$19.99
01*0237448	11/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$25.98
01*0237449	11/07/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$77.61
01*0237449	11/07/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$8669.00
01*0237449	11/07/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$75.31
01*0237449	11/07/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$81.59
01*0237450	11/07/2025	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$170.00
01*0237451	11/07/2025	State Employee					\$182.16
01*0237451	11/07/2025	State Employee					\$202.80
01*0237452	11/07/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.68
01*0237452	11/07/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.97
01*0237453	11/07/2025	State Employee					\$59.00
01*0237454	11/07/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$177.84
01*0237455	11/07/2025	CHENEY BROTHERS INC.					\$1356.86
01*0237456	11/07/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.62
01*0237456	11/07/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1633.27
01*0237456	11/07/2025	COASTAL WASTE RECYCLING,					\$701.55
01*0237457	11/07/2025	COMMUNITY THEATRE GREENSBORO					\$455.98
01*0237457	11/07/2025	COMMUNITY THEATRE GREENSBORO					\$716.54
01*0237458	11/07/2025	State Employee					\$800.00

01*0237458	11/07/2025	State Employee						\$800.00
01*0237458	11/07/2025	State Employee						\$300.00
01*0237459	11/07/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)						\$5750.00
01*0237460	11/07/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds		\$1290.35
01*0237460	11/07/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds		\$849.70
01*0237460	11/07/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds		\$1158.05
01*0237460	11/07/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds		\$75.00
01*0237461	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds		\$189.42
01*0237461	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds		\$180.84
01*0237461	11/07/2025	State Employee	Travel-In State	I/S-Meals	VP for Academic Affairs	Unrestricted Funds		\$17.00
01*0237461	11/07/2025	State Employee	Travel-In State	I/S-Lodging	VP for Academic Affairs	Unrestricted Funds		\$189.24
01*0237461	11/07/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	VP for Academic Affairs	Unrestricted Funds		\$20.00
01*0237462	11/07/2025	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$300.80
01*0237463	11/07/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds		\$109.60
01*0237463	11/07/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds		\$33.95
01*0237464	11/07/2025	State Employee						\$400.00
01*0237464	11/07/2025	State Employee						\$400.00
01*0237464	11/07/2025	State Employee						\$150.00
01*0237465	11/07/2025	HILTON HEAD ISLAND CHAMBER COMMERCE						\$465.00
01*0237466	11/07/2025	INTERNATIONAL GOURMET FOODS, INC.						\$1092.66
01*0237466	11/07/2025	INTERNATIONAL GOURMET FOODS, INC.						\$992.72
01*0237467	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds		\$198.00
01*0237467	11/07/2025	State Employee	Travel-In State	I/S-Meals	Continuing Ed Dept Overhead	Unrestricted Funds		\$18.00
01*0237468	11/07/2025	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$229.39
01*0237468	11/07/2025	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$20.00
01*0237469	11/07/2025	KAPLAN NORTH AMERICA LLC						\$30100.00
01*0237470	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds		\$209.88
01*0237470	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds		\$209.88
01*0237470	11/07/2025	State Employee	Fixed Charges	Dues/Mbrshp Fees	Personnel	Unrestricted Funds		\$37.50
01*0237470	11/07/2025	State Employee	Fixed Charges	Dues/Mbrshp Fees	Personnel	Unrestricted Funds		\$37.50
01*0237470	11/07/2025	State Employee	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds		\$25.00
01*0237470	11/07/2025	State Employee	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds		\$25.00
01*0237471	11/07/2025	LIMEHOUSE PRODUCE LLC						\$522.55
01*0237472	11/07/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$321.63
01*0237473	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds		\$182.16
01*0237473	11/07/2025	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds		\$17.00
01*0237474	11/07/2025	PREMIER BIOTECH						\$711.00
01*0237475	11/07/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$5832.50
01*0237475	11/07/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$3255.16

01*0237475	11/07/2025	R PERRY ENTERPRISES, LLC						\$1033.33
01*0237476	11/07/2025	RENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$1415.52
01*0237476	11/07/2025	RENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$161.71
01*0237476	11/07/2025	RENTOKIL NORTH AMERICA, INC; JC EHRLICH						\$161.71
01*0237477	11/07/2025	RYDER TRANSPORTATION SERVICES						\$163.30
01*0237478	11/07/2025	SC DEPARTMENT EDUCATION						\$125.00
01*0237479	11/07/2025	SCHERBA INDUSTRIES DBA INFLATABLE IMAGES	Contractual Svcs	Prng/Bndg/Advr- Com	Public Relations	Unrestricted Funds		\$4900.00
01*0237479	11/07/2025	SCHERBA INDUSTRIES DBA INFLATABLE IMAGES	Contractual Svcs	Prng/Bndg/Advr- Com	Public Relations	Unrestricted Funds		\$380.00
01*0237480	11/07/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds		\$2675.19
01*0237480	11/07/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds		\$7120.53
01*0237481	11/07/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds		\$211.62
01*0237482	11/07/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Business	Unrestricted Funds		\$100.32
01*0237483	11/07/2025	SOUTHEASTERN CHAPTER NSC						\$510.00
01*0237483	11/07/2025	SOUTHEASTERN CHAPTER NSC						\$28.86
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds		\$161.04
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds		\$107.36
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds		\$1264.40
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds		\$2.89
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds		\$8.11
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds		\$60.54
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds		\$47.60
01*0237484	11/07/2025	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds		\$3.78
01*0237485	11/07/2025	SYSCO COLUMBIA, LLC						\$1055.22
01*0237486	11/07/2025	THOMSON REUTERS - WEST						\$261.89
01*0237486	11/07/2025	THOMSON REUTERS - WEST						\$105.45
01*0237487	11/07/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds		\$15.00
01*0237488	11/07/2025	US FOODS						\$61.88
01*0237488	11/07/2025	US FOODS						\$5855.45
01*0237488	11/07/2025	US FOODS						\$2250.20
01*0237488	11/07/2025	US FOODS						\$1616.65
01*0237488	11/07/2025	US FOODS						\$79.35
01*0237488	11/07/2025	US FOODS						\$1090.74
01*0237488	11/07/2025	US FOODS						\$77.75
01*0237489	11/07/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds		\$221.73
01*0237489	11/07/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds		\$191.19
01*0237489	11/07/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds		\$191.19
01*0237489	11/07/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds		\$191.19
01*0237490	11/13/2025	AACC	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds		\$3689.00
01*0237490	11/13/2025	AACC	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds		\$75.00

01*0237491	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$171.60
01*0237491	11/13/2025	State Employee	Travel-In State	I/S-Lodging	VP for Academic Affairs	Unrestricted Funds	\$471.62
01*0237491	11/13/2025	State Employee	Travel-In State	I/S-Meals	VP for Academic Affairs	Unrestricted Funds	\$34.00
01*0237491	11/13/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	VP for Academic Affairs	Unrestricted Funds	\$40.15
01*0237492	11/13/2025	State Employee					\$43.63
01*0237493	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$130.88
01*0237494	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$179.52
01*0237495	11/13/2025	CDW-G, INC.	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$131.85
01*0237495	11/13/2025	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1294.40
01*0237495	11/13/2025	CDW-G, INC.	Supplies/Materials	Office Supplies	Campus Security	Unrestricted Funds	\$230.99
01*0237495	11/13/2025	CDW-G, INC.					\$179.96
01*0237495	11/13/2025	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$538.47
01*0237496	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$186.12
01*0237497	11/13/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2467.33
01*0237497	11/13/2025	DOMINION ENERGY SOUTH CAROLINA					\$1228.59
01*0237497	11/13/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$32474.34
01*0237498	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$193.38
01*0237498	11/13/2025	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$405.62
01*0237498	11/13/2025	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$17.00
01*0237499	11/13/2025	FEYEN ZYLSTRA HOLDINGS, LLC					\$15200.00
01*0237500	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$429.80
01*0237501	11/13/2025	GROVE MEDICAL, INC.					\$79.38
01*0237501	11/13/2025	GROVE MEDICAL, INC.					\$438.13
01*0237502	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Psychology	Unrestricted Funds	\$316.60
01*0237503	11/13/2025	LIMEHOUSE PRODUCE LLC					\$321.60
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$147.76
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$197.10
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$39.30
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$23.60
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$283.32
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$188.20
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$50.80
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$40.66
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$108.05
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$70.56
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$524.70
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$25.00
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$107.25
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$282.30

01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$94.44
01*0237504	11/13/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1511.04
01*0237505	11/13/2025	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$258.10
01*0237505	11/13/2025	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$628.46
01*0237505	11/13/2025	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$335.13
01*0237505	11/13/2025	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$289.91
01*0237506	11/13/2025	MEDIA SOLUTIONS 360, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$975.00
01*0237506	11/13/2025	MEDIA SOLUTIONS 360, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1100.00
01*0237507	11/13/2025	METRO ELEVATOR COASTAL,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0237508	11/13/2025	NOBLE HEARTS HR CONSULTING LLC					\$3426.35
01*0237508	11/13/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4683.50
01*0237509	11/13/2025	OFFICE PAL					\$30.20
01*0237509	11/13/2025	OFFICE PAL					\$30.20
01*0237509	11/13/2025	OFFICE PAL					\$30.20
01*0237509	11/13/2025	OFFICE PAL					\$43.62
01*0237510	11/13/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$739.65
01*0237510	11/13/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1784.44
01*0237510	11/13/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$295.75
01*0237511	11/13/2025	State Employee					\$149.16
01*0237511	11/13/2025	State Employee					\$131.87
01*0237511	11/13/2025	State Employee					\$56.30
01*0237512	11/13/2025	PINK MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$729.00
01*0237513	11/13/2025	State Employee	Travel-Out of State	O/S-Regist Fees	Public Relations	Unrestricted Funds	\$399.00
01*0237513	11/13/2025	State Employee	Travel-Out of State	O/S-Meals	Public Relations	Unrestricted Funds	\$105.00
01*0237513	11/13/2025	State Employee					\$156.80
01*0237513	11/13/2025	State Employee	Travel-Out of State	O/S-Lodging	Public Relations	Unrestricted Funds	\$300.70
01*0237514	11/13/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$451.26
01*0237515	11/13/2025	RYDER TRANSPORTATION SERVICES					\$7923.90
01*0237516	11/13/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$164.70
01*0237517	11/13/2025	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0237517	11/13/2025	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0237519	11/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$105.60
01*0237520	11/13/2025	SHOW TELL, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1325.00
01*0237521	11/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8654.85
01*0237521	11/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$8195.40
01*0237521	11/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$6453.74
01*0237521	11/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8171.46
01*0237521	11/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$3932.08
01*0237522	11/13/2025	TCL Foundation	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$258.25

01*0237522	11/13/2025	TCL Foundation	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$258.25
01*0237523	11/13/2025	TECHVENTURES LLC DBA W H PLATTS	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$495.00
01*0237523	11/13/2025	TECHVENTURES LLC DBA W H PLATTS	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$150.00
01*0237524	11/13/2025	TOWN BLUFFTON					\$298.14
01*0237525	11/13/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$15.00
01*0237525	11/13/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$15.00
01*0237527	11/13/2025	US FOODS					\$50.55
01*0237527	11/13/2025	US FOODS					\$4037.08
01*0237527	11/13/2025	US FOODS					\$2274.76
01*0237528	11/13/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1500.00
01*0237529	11/13/2025	State Employee					\$97.42
01*0237529	11/13/2025	State Employee					\$182.16
01*0237529	11/13/2025	State Employee					\$17.00
01*0237529	11/13/2025	State Employee					\$181.51
01*0237529	11/13/2025	State Employee					\$10.80
01*0237532	11/20/2025	ACEN	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$4480.00
01*0237533	11/20/2025	AGENCY FOR ACCESS DEVELOPMENT,					\$6000.00
01*0237533	11/20/2025	AGENCY FOR ACCESS DEVELOPMENT,					\$2500.00
01*0237533	11/20/2025	AGENCY FOR ACCESS DEVELOPMENT,					\$1000.00
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$659.98
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$105.98
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$21.66
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$18.97
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$11.39
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$7.99
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$12.99
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES					\$11.99
01*0237534	11/20/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$139.88
01*0237535	11/20/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$445830.00
01*0237535	11/20/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$900.94
01*0237535	11/20/2025	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$1192.45
01*0237536	11/20/2025	BEAUFORT HIGH SCHOOL	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$150.00
01*0237537	11/20/2025	BJWSA					\$107.98
01*0237537	11/20/2025	BJWSA					\$277.07
01*0237538	11/20/2025	BMTX, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$56.70
01*0237539	11/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$196.68
01*0237539	11/20/2025	State Employee	Travel-In State	I/S-Meals	Personnel	Unrestricted Funds	\$10.00
01*0237540	11/20/2025	CDW-G, INC.	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$131.85
01*0237541	11/20/2025	CHENEY BROTHERS INC.					\$1150.26

01*0237541	11/20/2025	CHENEY BROTHERS INC.						\$313.44
01*0237541	11/20/2025	CHENEY BROTHERS INC.						\$21.94
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$49.22
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$6.29
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$2.57
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$133.88
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$140.96
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$10.67
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$249.10
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$156.03
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds		\$154.68
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds		\$154.02
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds		\$30.73
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds		\$830.99
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds		\$106.52
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds		\$204.66
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds		\$1092.49
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds		\$1207.05
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds		\$107.59
01*0237542	11/20/2025	CITY ELECTRIC SUPPLY	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds		\$739.94
01*0237543	11/20/2025	COACHLIGHT TOURS, LLC						\$2565.00
01*0237543	11/20/2025	COACHLIGHT TOURS, LLC						\$2565.00
01*0237544	11/20/2025	COLLEGENET, INC.						\$2605.00
01*0237545	11/20/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)						\$680.00
01*0237545	11/20/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)						\$4550.00
01*0237545	11/20/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)						\$48.09
01*0237545	11/20/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)						\$107.79
01*0237545	11/20/2025	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)						\$4250.00
01*0237546	11/20/2025	EGROUP HOLDING COMPANY, LLC						\$119.78
01*0237547	11/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds		\$209.30
01*0237547	11/20/2025	State Employee	Travel-In State	I/S-Lodging	Exec Admin	Unrestricted Funds		\$164.16
01*0237548	11/20/2025	LAERDAL MEDICAL						\$1364.00
01*0237549	11/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds		\$162.10
01*0237549	11/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds		\$101.30
01*0237550	11/20/2025	LOWCOUNTRY REGIONAL EMS COUNCIL						\$252.00
01*0237551	11/20/2025	State Employee	Travel-In State	I/S-Lodging	SACS Accreditation	Unrestricted Funds		\$363.02
01*0237552	11/20/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds		\$650.00
01*0237553	11/20/2025	PREFERRED PROPERTIES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$1895.00
01*0237554	11/20/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$400.00

01*0237554	11/20/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$810.00
01*0237555	11/20/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$66.80
01*0237556	11/20/2025	RENTOKIL NORTH AMERICA, INC; JC EHRlich	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$229.18
01*0237557	11/20/2025	State Employee					\$895.00
01*0237558	11/20/2025	SOUTHERN ROOF WOOD CARE					\$409200.00
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$23.31
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$9.21
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$7.68
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$10.29
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$6.25
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$25.32
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$10.85
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE					\$7.97
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$71.99
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$24.34
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$24.91
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$134.50
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$53.63
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$4.81
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$13.94
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$42.42
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$6.89
01*0237559	11/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$4.81
01*0237560	11/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$198.66
01*0237561	11/20/2025	TRIAD MECHANICAL CONTRACTORS					\$54741.14
01*0237561	11/20/2025	TRIAD MECHANICAL CONTRACTORS					\$263.86
01*0237562	11/20/2025	ULINE	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$55.50
01*0237562	11/20/2025	ULINE	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$14.50
01*0237562	11/20/2025	ULINE	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$40.25
01*0237562	11/20/2025	ULINE	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$161.00
01*0237562	11/20/2025	ULINE	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$44.00
01*0237563	11/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$1868.70
01*0237563	11/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$2337.60
01*0237563	11/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$343.92
01*0237563	11/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$473.90
01*0237563	11/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$86.50
01*0237563	11/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$60.61
01*0237563	11/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$115.34
01*0237564	11/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$107.91

01*0237565	11/25/2025	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$5627.80
01*0237565	11/25/2025	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2813.90
01*0237565	11/25/2025	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$374.77
01*0237565	11/25/2025	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$801.92
01*0237566	11/25/2025	COLLEGENET, INC.					\$240.00
01*0237567	11/25/2025	State Employee	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	\$12.31
01*0237568	11/25/2025	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$86.40
01*0237569	11/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$98.93
01*0237569	11/25/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$34.00
01*0237570	11/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$97.55
01*0237570	11/25/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$10.00
01*0237570	11/25/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$34.00
01*0237571	11/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$219.85
01*0237572	11/25/2025	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$190.55
01*0237572	11/25/2025	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$39.10
01*0237573	11/25/2025	State Employee					\$77.00
01*0237574	11/25/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0237574	11/25/2025	PALMETTO SECURITY SYSTEMS					\$71.18
01*0237574	11/25/2025	PALMETTO SECURITY SYSTEMS					\$34.99
01*0237574	11/25/2025	PALMETTO SECURITY SYSTEMS					\$301.28
01*0237575	11/25/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$10.00
01*0237575	11/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$98.93
01*0237575	11/25/2025	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$34.00
01*0237575	11/25/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	Fin Aid Admin	Unrestricted Funds	\$57.00
01*0237578	11/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$184.27
01*0237579	11/25/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$60.78
01*0237582	11/25/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$340.09
01*0237583	11/25/2025	WM BUILDING ENVELOPE CONSULTANTS LLC					\$6280.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$30.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$57.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$95.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$110.96
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$299.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$250.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$854.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$500.00
01*A102325	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$95.00
01*A103125	11/25/2025	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	\$365.77
01*A110525	11/25/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.24

01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$32.10
01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$32.10
01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2447.14
01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2447.14
01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$487.37
01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$487.37
01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A111225	11/25/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A111325	11/25/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.20
01*A111425	11/25/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$6169.25
01*A111525	11/25/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$77.38
01*A111625	11/25/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$298.56
01*A111725	11/25/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.24
01*A111825	11/25/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A111925	11/25/2025	ZOOM VIDEO COMMUNICATIONS INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$144.14
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$144.14
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$87.55
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$87.55
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$19.48
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$19.48
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$3.73
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$3.73
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$43.01
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$43.01
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$13.47
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$13.47
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$19.99
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$19.99
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$14.95
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$14.95
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$13.67
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$13.67
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$14.79
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$14.79
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$15.05
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$15.05
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$17.85
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$17.85

01*A112025	11/25/2025	FIRST CITIZENS BANK						\$7.41
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$7.41
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$18.87
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$18.87
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$40.88
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$40.88
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$28.14
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$28.14
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$57.23
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$57.23
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$106.46
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$106.46
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$97.49
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$97.49
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$57.29
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$57.29
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$150.00
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$150.00
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$515.13
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$515.13
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds		\$43.15
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds		\$43.15
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$128.07
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$128.07
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$1386.76
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$1386.76
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds		\$971.92
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds		\$971.92
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$1386.76
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$1386.76
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds		\$36.97
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds		\$36.97
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$589.42
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$589.42
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$81.57
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$81.57
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$18.51
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$18.51
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$110.01

01*A112025	11/25/2025	FIRST CITIZENS BANK						\$110.01
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$45.80
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$45.80
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$544.56
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$544.56
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$444.36
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$444.36
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fin Aid Admin	Unrestricted Funds		\$6.60
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fin Aid Admin	Unrestricted Funds		\$6.60
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Admissions	Unrestricted Funds		\$408.52
01*A112025	11/25/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Admissions	Unrestricted Funds		\$408.52
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds		\$363.02
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds		\$363.02
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds		\$21.60
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds		\$21.60
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$65.85
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$65.85
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds		\$238.59
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds		\$238.59
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	VP for Student Services	Unrestricted Funds		\$10.80
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	VP for Student Services	Unrestricted Funds		\$10.80
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds		\$215.76
01*A112025	11/25/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds		\$215.76
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$36.32
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$36.32
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$64.81
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$64.81
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$90.29
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$90.29
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$17.16
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$17.16
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$38.23
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$38.23
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$100.91
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$100.91
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$62.48
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$62.48
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$29.97
01*A112025	11/25/2025	FIRST CITIZENS BANK						\$29.97

01*A112025	11/25/2025	FIRST CITIZENS BANK					\$64.11
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$64.11
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$84.80
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$84.80
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$23.20
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$23.20
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$15.58
01*A112025	11/25/2025	FIRST CITIZENS BANK					\$15.58
99*0031050	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$744.00
99*0031051	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0031052	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$100.00
99*0031053	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$684.00
99*0031054	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0031055	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$276.00
99*0031056	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$59.00
99*0031057	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$757.00
99*0031058	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$925.00
99*0031059	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$642.00
99*0031060	11/04/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$384.00
99*0031061	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031062	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1308.00
99*0031063	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0031064	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031065	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$291.00
99*0031066	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031067	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$452.00
99*0031068	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1375.00
99*0031069	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031070	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$417.00
99*0031071	11/11/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2340.00
99*0031072	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$93.00
99*0031073	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$59.00
99*0031074	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031075	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$962.00
99*0031076	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$61.00
99*0031077	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031078	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0031079	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0031080	11/18/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$120.00

