

Technical College of the Lowcountry Transparency Report

10/1/2025 through 10/31/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0237232	10/02/2025	State Employee					\$33.13
01*0237232	10/02/2025	State Employee					\$134.79
01*0237232	10/02/2025	State Employee					\$185.00
01*0237233	10/02/2025	ALA: AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Library Oper	Unrestricted Funds	\$55.00
01*0237233	10/02/2025	ALA: AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Library Oper	Unrestricted Funds	\$79.00
01*0237234	10/02/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$53.14
01*0237234	10/02/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$46.27
01*0237234	10/02/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$53.14
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$21.49
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$467.12
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$13.66
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$5.79
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$17.37
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$213.70
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$39.90
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$162.50
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$89.26
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$133.89
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$416.40
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$593.95
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$81.20
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$399.95
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$29.74
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$148.70
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$31.88
01*0237235	10/02/2025	AMAZON CAPITAL SERVICES					\$7.99

01*0237235	10/02/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$259.22
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$110.51
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$110.51
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$110.51
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$69.11
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$130.30
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$221.02
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$221.02
01*0237236	10/02/2025	AZTEC TECHNOLOGIES LLC					\$138.22
01*0237237	10/02/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.48
01*0237237	10/02/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.89
01*0237238	10/02/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$7.74
01*0237238	10/02/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$24.58
01*0237239	10/02/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$177.84
01*0237240	10/02/2025	CHENEY BROTHERS INC.					\$679.96
01*0237240	10/02/2025	CHENEY BROTHERS INC.					\$579.04
01*0237241	10/02/2025	CJ SEAFOOD LLC DBA SEA EAGLE MARKET					\$37.00
01*0237241	10/02/2025	CJ SEAFOOD LLC DBA SEA EAGLE MARKET					\$32.50
01*0237242	10/02/2025	CONSTANT CONTACT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$657.20
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$137.52
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$70.85
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$795.34
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$518.70
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$622.44
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$691.60
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$69.16
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$449.54
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$138.32
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$380.38
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$172.90

01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$414.96
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$276.64
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$276.64
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$518.70
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$69.16
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$329.04
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$255.92
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$219.36
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$219.36
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$127.96
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$237.64
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$146.24
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$73.12
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$127.96
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$36.56
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$85.56
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$156.48
01*0237243	10/02/2025	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$42.60
01*0237244	10/02/2025	State Employee	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$14.18
01*0237244	10/02/2025	State Employee	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$384.81
01*0237245	10/02/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$31.68
01*0237246	10/02/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$991.36
01*0237247	10/02/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0237247	10/02/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0237247	10/02/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0237248	10/02/2025	GRAMMARLY INC.					\$7334.95
01*0237249	10/02/2025	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$3.74
01*0237249	10/02/2025	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$257.31
01*0237250	10/02/2025	HILTON HEAD HOSPITAL AUXILIARY	Contractual Svcs	Promotional Svcs	Exec Admin	Unrestricted Funds	\$200.00
01*0237251	10/02/2025	HISPANIC BUSINESS ASSOCIATION LOWCOUNTRY	Contractual Svcs	Promotional Svcs	Exec Admin	Unrestricted Funds	\$2500.00
01*0237252	10/02/2025	J. J. KELLER ASSOCIATES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$89.88

01*0237252	10/02/2025	J. J. KELLER ASSOCIATES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$89.88
01*0237252	10/02/2025	J. J. KELLER ASSOCIATES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$33.71
01*0237252	10/02/2025	J. J. KELLER ASSOCIATES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$33.71
01*0237253	10/02/2025	State Employee					\$300.00
01*0237254	10/02/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$233.90
01*0237255	10/02/2025	LENOVO					\$3450.00
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$207.34
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$39.10
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$95.53
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$36.75
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$50.10
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$200.16
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$51.50
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$67.90
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$1888.80
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$25.90
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$9.84
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$183.54
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$166.40
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$62.56
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$156.40
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$47.05

01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$251.34
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$377.01
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$167.56
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$219.95
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$48.18
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$36.94
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$631.14
01*0237256	10/02/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$19.20
01*0237257	10/02/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$304.49
01*0237258	10/02/2025	MAHONEY ENVIRONMENTAL					\$705.00
01*0237259	10/02/2025	MERCER CULINARY					\$396.00
01*0237259	10/02/2025	MERCER CULINARY					\$25.26
01*0237260	10/02/2025	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$28.78
01*0237261	10/02/2025	NESSEL LLC					\$6999.00
01*0237261	10/02/2025	NESSEL LLC					\$429.00
01*0237261	10/02/2025	NESSEL LLC					\$525.00
01*0237261	10/02/2025	NESSEL LLC					\$675.00
01*0237262	10/02/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$42.18
01*0237262	10/02/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$32.53
01*0237262	10/02/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$9435.77
01*0237262	10/02/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$12018.86
01*0237263	10/02/2025	State Employee					\$114.05
01*0237263	10/02/2025	State Employee					\$96.86
01*0237264	10/02/2025	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$423.34
01*0237264	10/02/2025	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$380.00
01*0237264	10/02/2025	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$342.00
01*0237265	10/02/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50

01*0237265	10/02/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0237265	10/02/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0237266	10/02/2025	KENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$157.00
01*0237266	10/02/2025	KENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1385.52
01*0237266	10/02/2025	KENTOKIL NORTH AMERICA, INC; JC EHRLICH					\$157.00
01*0237267	10/02/2025	RYDER TRANSPORTATION SERVICES					\$7737.45
01*0237269	10/02/2025	State Employee	Travel-In State	Trvl Bdgt Pool	Dean/Business	Unrestricted Funds	\$141.24
01*0237270	10/02/2025	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$480.00
01*0237270	10/02/2025	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$89.65
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$23.02
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$3.65
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$2.69
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$119.00
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$9.60
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$10.47
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$4.94
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$26.60
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$1.39
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$3.08
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$63.80
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$44.75
01*0237271	10/02/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$23.31
01*0237273	10/02/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$3836.35
01*0237274	10/02/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1524.05
01*0237276	10/02/2025	US FOODS					\$702.19
01*0237277	10/02/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$149.94
01*0237278	10/02/2025	State Employee					\$176.42
01*0237278	10/02/2025	State Employee					\$176.42
01*0237279	10/02/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$972.00
01*0237279	10/02/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$3564.00

01*0237279	10/02/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$1296.00
01*0237279	10/02/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$2916.00
01*0237280	10/02/2025	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4000.00
01*0237281	10/02/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Area Commission	Unrestricted Funds	\$135.80
01*0237282	10/09/2025	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$543.58
01*0237283	10/09/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$51.22
01*0237283	10/09/2025	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$195.00
01*0237283	10/09/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$40.00
01*0237284	10/09/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$91.50
01*0237284	10/09/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$21.19
01*0237285	10/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$78.45
01*0237285	10/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$78.45
01*0237285	10/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$71.35
01*0237285	10/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$9760.42
01*0237286	10/09/2025	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$170.00
01*0237287	10/09/2025	COASTAL WASTE RECYCLING,					\$701.55
01*0237288	10/09/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$110.88
01*0237289	10/09/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$320.58
01*0237289	10/09/2025	State Employee	Travel-In State	I/S-Lodging	VP for Academic Affairs	Unrestricted Funds	\$256.95
01*0237289	10/09/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	VP for Academic Affairs	Unrestricted Funds	\$19.44
01*0237290	10/09/2025	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$331.46
01*0237291	10/09/2025	EGROUP HOLDING COMPANY, LLC					\$119.78
01*0237292	10/09/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0237293	10/09/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0237294	10/09/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$101.99
01*0237295	10/09/2025	State Employee					\$72.60
01*0237296	10/09/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$481.60

01*0237296	10/09/2025	State Employee	Travel-In State	I/S-Lodging	Exec Admin	Unrestricted Funds	\$119.02
01*0237297	10/09/2025	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$70.80
01*0237297	10/09/2025	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$45.28
01*0237298	10/09/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Psychology	Unrestricted Funds	\$281.42
01*0237299	10/09/2025	KENNICKELL GROUP	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$286.00
01*0237299	10/09/2025	KENNICKELL GROUP	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$206.00
01*0237299	10/09/2025	KENNICKELL GROUP	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$950.00
01*0237300	10/09/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$186.00
01*0237300	10/09/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1311.20
01*0237301	10/09/2025	LOWCOUNTRY MEDICAL LINENS					\$30.00
01*0237301	10/09/2025	LOWCOUNTRY MEDICAL LINENS					\$30.15
01*0237301	10/09/2025	LOWCOUNTRY MEDICAL LINENS					\$0.65
01*0237302	10/09/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$361.82
01*0237303	10/09/2025	MCCS SC					\$500.00
01*0237304	10/09/2025	State Employee					\$120.00
01*0237304	10/09/2025	State Employee					\$120.00
01*0237305	10/09/2025	METRO ELEVATOR COASTAL,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0237306	10/09/2025	MR. SOFT WASH'S POWER SHOWER LLC					\$2100.00
01*0237306	10/09/2025	MR. SOFT WASH'S POWER SHOWER LLC					\$600.00
01*0237307	10/09/2025	NAVPA					\$775.00
01*0237307	10/09/2025	NAVPA					\$775.00
01*0237308	10/09/2025	NOBLE HEARTS HR CONSULTING LLC					\$3518.79
01*0237308	10/09/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3894.70
01*0237309	10/09/2025	RYDER TRANSPORTATION SERVICES					\$7304.89
01*0237310	10/09/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2675.19
01*0237310	10/09/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$7458.94
01*0237311	10/09/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9969.99
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$15.53
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$20.16

01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$20.16
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$4.01
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$7.63
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$12.95
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$64.78
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$21.96
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$43.64
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$62.79
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$22.98
01*0237312	10/09/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$27.57
01*0237313	10/09/2025	THOMSON REUTERS - WEST					\$261.89
01*0237313	10/09/2025	THOMSON REUTERS - WEST					\$105.45
01*0237314	10/09/2025	TOWN BLUFFTON					\$144.33
01*0237315	10/09/2025	TRAJECSYS, LLC	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$2550.00
01*0237316	10/09/2025	ULINE					\$96.00
01*0237316	10/09/2025	ULINE					\$98.70
01*0237316	10/09/2025	ULINE					\$138.00
01*0237316	10/09/2025	ULINE					\$115.50
01*0237316	10/09/2025	ULINE					\$35.37
01*0237317	10/09/2025	State Employee					\$21.91
01*0237318	10/09/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237318	10/09/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237318	10/09/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237318	10/09/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$221.73
01*0237342	10/16/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	\$71.40
01*0237343	10/16/2025	ALARM, FIRE SECURITY, LLC					\$185.00
01*0237343	10/16/2025	ALARM, FIRE SECURITY, LLC					\$187.50

01*0237343	10/16/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$185.00
01*0237343	10/16/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$187.50
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$55.98
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$129.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$25.20
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$36.80
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$45.00
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$20.98
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$139.96
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$28.89
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$50.48
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$153.66
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$112.76
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$397.98
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$60.90
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$60.90
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$129.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$21.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$19.98
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$16.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$13.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$30.39
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$14.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$14.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES					\$9.99
01*0237344	10/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$47.60
01*0237345	10/16/2025	BANKMOBILE TECHNOLOGIES INC.	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$5300.00

01*0237346	10/16/2025	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$351.05
01*0237347	10/16/2025	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$15000.00
01*0237347	10/16/2025	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$15000.00
01*0237347	10/16/2025	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$14472.00
01*0237348	10/16/2025	State Employee					\$58.34
01*0237348	10/16/2025	State Employee					\$215.00
01*0237349	10/16/2025	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Institutnl-Gen	Unrestricted Funds	\$15580.50
01*0237350	10/16/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$67.32
01*0237351	10/16/2025	DOMINION ENERGY SOUTH CAROLINA					\$1154.09
01*0237351	10/16/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2977.22
01*0237351	10/16/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$37058.50
01*0237352	10/16/2025	EDISTO GOLD HONEY					\$70.00
01*0237353	10/16/2025	FERRY WHARF HOTEL I, LLC	Travel-In State	I/S-Lodging	Fin Aid Admin	Unrestricted Funds	\$674.61
01*0237354	10/16/2025	FORTUNA ENTERPRISES, LP DBA HILTON LOS ANGELES AIRPORT	Travel-Out of State	O/S-Lodging	Admissions	Unrestricted Funds	\$434.25
01*0237355	10/16/2025	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$118.70
01*0237355	10/16/2025	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$41.70
01*0237356	10/16/2025	HORD COPLAN MACHT					\$61.60
01*0237357	10/16/2025	JESSICA BATTISTA DBA STILL STORY					\$250.00
01*0237357	10/16/2025	JESSICA BATTISTA DBA STILL STORY					\$1250.00
01*0237357	10/16/2025	JESSICA BATTISTA DBA STILL STORY					\$250.00
01*0237357	10/16/2025	JESSICA BATTISTA DBA STILL STORY					\$1400.00
01*0237358	10/16/2025	LAERDAL MEDICAL					\$8198.00
01*0237359	10/16/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$18.09
01*0237360	10/16/2025	PALMETTO SECURITY SYSTEMS					\$230.39
01*0237361	10/16/2025	PIVOT POINT INTERNATIONAL, INC.					\$2500.00
01*0237362	10/16/2025	PREFERRED PROPERTIES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$398.00
01*0237362	10/16/2025	PREFERRED PROPERTIES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$600.00
01*0237365	10/16/2025	SCASFAA KIRA DEMERY, TREASURER	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$250.00
01*0237366	10/16/2025	State Employee					\$45.00
01*0237367	10/16/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1633.50

01*0237367	10/16/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$9073.60
01*0237367	10/16/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$46309.14
01*0237368	10/16/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8409.10
01*0237368	10/16/2025	SYNERGY CAMPUS SECURITY SERVICES					\$6015.66
01*0237368	10/16/2025	SYNERGY CAMPUS SECURITY SERVICES					\$7564.98
01*0237368	10/16/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7543.61
01*0237368	10/16/2025	SYNERGY CAMPUS SECURITY SERVICES					\$3590.15
01*0237369	10/16/2025	SYSCO COLUMBIA, LLC					\$556.89
01*0237370	10/16/2025	State Employee	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$6.08
01*0237373	10/16/2025	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4000.00
01*0237374	10/22/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$46.27
01*0237374	10/22/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$298.50
01*0237374	10/22/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$53.14
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES					\$32.99
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES					\$32.99
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES					\$501.20
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$25.99
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$6.66
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Med. Rad. Tech.	Unrestricted Funds	\$78.74
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Med. Rad. Tech.	Unrestricted Funds	\$60.00
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Med. Rad. Tech.	Unrestricted Funds	\$44.57
01*0237375	10/22/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$27.99
01*0237376	10/22/2025	BIG D'S ROYAL TEES, LLC					\$369.61
01*0237377	10/22/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$490.71
01*0237377	10/22/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	VP for Student Services	Unrestricted Funds	\$70.30
01*0237377	10/22/2025	State Employee	Travel-Out of State	O/S-Lodging	VP for Student Services	Unrestricted Funds	\$777.00
01*0237378	10/22/2025	CDW-G, INC.	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$37.09
01*0237379	10/22/2025	COLLEGENET, INC.					\$1950.00
01*0237380	10/22/2025	State Employee					\$17.00

01*0237380	10/22/2025	State Employee	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	\$82.63
01*0237380	10/22/2025	State Employee	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$82.16
01*0237381	10/22/2025	State Employee	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$81.12
01*0237382	10/22/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$442.86
01*0237382	10/22/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Fin Aid Admin	Unrestricted Funds	\$70.30
01*0237382	10/22/2025	State Employee	Travel-Out of State	O/S-Meals	Fin Aid Admin	Unrestricted Funds	\$40.00
01*0237383	10/22/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$211.33
01*0237384	10/22/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$435.46
01*0237385	10/22/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$267.89
01*0237386	10/22/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$698.45
01*0237386	10/22/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$412.91
01*0237386	10/22/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1835.91
01*0237387	10/22/2025	State Employee					\$114.05
01*0237387	10/22/2025	State Employee					\$94.64
01*0237388	10/22/2025	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$557.50
01*0237389	10/22/2025	QUEST EVENTS, LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4493.65
01*0237390	10/22/2025	RADIATION DETECTION					\$736.38
01*0237391	10/22/2025	RENAISSANCE NASHVILLE HOTEL	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$1406.33
01*0237391	10/22/2025	RENAISSANCE NASHVILLE HOTEL	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$1406.33
01*0237392	10/22/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$164.70
01*0237393	10/22/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$164.74
01*0237394	10/22/2025	SREE COLUMBIA VISTA LLC DBA SPRINGHILL SUITES COLUMBIA V	Travel-Out of State	O/S-Lodging	Fin Aid Admin	Unrestricted Funds	\$238.26
01*0237394	10/22/2025	SREE COLUMBIA VISTA LLC DBA SPRINGHILL SUITES COLUMBIA V	Travel-Out of State	O/S-Lodging	VP for Student Services	Unrestricted Funds	\$238.26
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$3.42
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$29.43
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$63.67
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$31.26
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE					\$34.05
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE					\$51.92

01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE					\$49.55
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE					\$86.78
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE					\$50.68
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$22.81
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$12.08
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$16.62
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$42.56
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$8.31
01*0237395	10/22/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$74.84
01*0237396	10/22/2025	STUDENT VETERANS AMERICA					\$940.00
01*0237396	10/22/2025	STUDENT VETERANS AMERICA					\$240.00
01*0237397	10/22/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$304.98
01*0237398	10/22/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$444.84
01*0237398	10/22/2025	State Employee	Travel-Out of State	O/S-Lodging	Admissions	Unrestricted Funds	\$668.26
01*0237398	10/22/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Admissions	Unrestricted Funds	\$70.30
01*0237398	10/22/2025	State Employee	Travel-Out of State	O/S-Meals	Admissions	Unrestricted Funds	\$65.00
01*0237398	10/22/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$100.45
01*0237400	10/30/2025	4IMPRINT, INC.					\$163.00
01*0237400	10/30/2025	4IMPRINT, INC.					\$19.91
01*0237400	10/30/2025	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$676.00
01*0237400	10/30/2025	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$169.00
01*0237400	10/30/2025	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$52.28
01*0237400	10/30/2025	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$13.07
01*0237400	10/30/2025	4IMPRINT, INC.					\$285.00
01*0237400	10/30/2025	4IMPRINT, INC.					\$24.12
01*0237401	10/30/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Assoc VP Student Affairs	Unrestricted Funds	\$29.77
01*0237402	10/30/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$700.00
01*0237402	10/30/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$765.00

01*0237403	10/30/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$136.32
01*0237403	10/30/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$144.80
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$11.49
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$149.85
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$17.44
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$23.99
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$142.49
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$32.99
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$21.76
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$198.90
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$796.00
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$2099.95
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$155.96
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$38.99
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$169.85
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$389.97
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$449.97
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$568.81
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$107.12
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$134.40
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$951.38
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$133.10
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$28.80
01*0237404	10/30/2025	AMAZON CAPITAL SERVICES					\$37.79
01*0237405	10/30/2025	AZTEC TECHNOLOGIES LLC					\$95.90
01*0237405	10/30/2025	AZTEC TECHNOLOGIES LLC					\$124.12
01*0237405	10/30/2025	AZTEC TECHNOLOGIES LLC					\$124.12
01*0237405	10/30/2025	AZTEC TECHNOLOGIES LLC					\$124.12
01*0237406	10/30/2025	BJWSA					\$134.53
01*0237406	10/30/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$298.02
01*0237407	10/30/2025	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$1192.50

01*0237408	10/30/2025	State Employee	Travel-In State	I/S-Lodging	Continuing Ed Dept Overhead	Unrestricted Funds	\$244.85
01*0237408	10/30/2025	State Employee	Travel-In State	I/S-Meals	Continuing Ed Dept Overhead	Unrestricted Funds	\$35.00
01*0237408	10/30/2025	State Employee	Travel-In State	I/S-Msc Trvl Exp	Continuing Ed Dept Overhead	Unrestricted Funds	\$20.00
01*0237408	10/30/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$63.76
01*0237409	10/30/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$394.75
01*0237410	10/30/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$31.68
01*0237411	10/30/2025	CUSTOMINK PARENT, LLC					\$825.50
01*0237411	10/30/2025	CUSTOMINK PARENT, LLC					\$1058.00
01*0237412	10/30/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Maint of Plant	Unrestricted Funds	\$137.28
01*0237412	10/30/2025	State Employee	Travel-In State	I/S-Lodging	Maint of Plant	Unrestricted Funds	\$160.95
01*0237412	10/30/2025	State Employee	Travel-In State	I/S-Meals	Maint of Plant	Unrestricted Funds	\$60.00
01*0237413	10/30/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$1116.88
01*0237414	10/30/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$310.20
01*0237414	10/30/2025	State Employee	Travel-Out of State	O/S-Meals	Business-General	Unrestricted Funds	\$115.00
01*0237414	10/30/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Business-General	Unrestricted Funds	\$221.24
01*0237414	10/30/2025	State Employee	Travel-Out of State	O/S-Lodging	Business-General	Unrestricted Funds	\$891.34
01*0237415	10/30/2025	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$435.39
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$116.00
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$52.00
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$52.00
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$52.00
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$52.00
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$146.97
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$21.92
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$77.95

01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$31.08
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$55.00
01*0237416	10/30/2025	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$6.80
01*0237417	10/30/2025	HENRY SCHEIN INC.	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$71.20
01*0237417	10/30/2025	HENRY SCHEIN INC.	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$56.81
01*0237418	10/30/2025	INSTRUCTURE, DBA PARCHMENT	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$33.00
01*0237419	10/30/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$174.24
01*0237420	10/30/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$92.45
01*0237420	10/30/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$183.17
01*0237420	10/30/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$37.84
01*0237421	10/30/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$567.62
01*0237422	10/30/2025	METRO ELEVATOR COASTAL,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1799.00
01*0237423	10/30/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$56.50
01*0237424	10/30/2025	NASCO	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$833.95
01*0237424	10/30/2025	NASCO	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$833.95
01*0237425	10/30/2025	OPTIMA, DBA MYWHITEBOARDS	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$718.21
01*0237425	10/30/2025	OPTIMA, DBA MYWHITEBOARDS	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$300.54
01*0237426	10/30/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$42.95
01*0237426	10/30/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$32.53
01*0237426	10/30/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$11642.67
01*0237426	10/30/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$8584.74
01*0237427	10/30/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0237427	10/30/2025	PALMETTO SECURITY SYSTEMS					\$71.18
01*0237427	10/30/2025	PALMETTO SECURITY SYSTEMS					\$34.99
01*0237427	10/30/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.28
01*0237428	10/30/2025	State Employee					\$114.05

01*0237428	10/30/2025	State Employee					\$38.41
01*0237429	10/30/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$650.00
01*0237429	10/30/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$650.00
01*0237429	10/30/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$650.00
01*0237429	10/30/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$0.61
01*0237429	10/30/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$30.68
01*0237430	10/30/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$98.78
01*0237430	10/30/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$190.15
01*0237430	10/30/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$75.89
01*0237430	10/30/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$129.72
01*0237430	10/30/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$75.89
01*0237430	10/30/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$75.89
01*0237431	10/30/2025	SC COUNCIL DEANS DIRECTORS NURSING EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$200.00
01*0237433	10/30/2025	SC LEGISLATIVE COUNCIL					\$640.00
01*0237435	10/30/2025	SCSTCS CONTINUING EDUCATION PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Continuing Ed Dept Overhead	Unrestricted Funds	\$500.00
01*0237436	10/30/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$22.81
01*0237436	10/30/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$15.28
01*0237436	10/30/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$1.46
01*0237436	10/30/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$21.10
01*0237436	10/30/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$22.78
01*0237436	10/30/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$3.18
01*0237436	10/30/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$146.80
01*0237437	10/30/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$60.78
01*0237439	10/30/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$38.22
01*0237441	10/30/2025	US FOODS					\$138.74

01*0237442	10/30/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$187.26
01*A100225	10/02/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.27
01*A100325	10/03/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$113.37
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$72.00
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$80.00
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$88.00
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$657.20
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$285.14
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$8.55
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$49.80
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$156.49
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$163.88
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$156.49
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$94.84
01*A100625	10/28/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$750.00
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Other Supplies	Aux Ent Exec Exp	Unrestricted Funds	\$143.69
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Other Supplies	Aux Ent Exec Exp	Unrestricted Funds	\$61.27
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$51.43
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$41.34
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$90.93
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$21.59
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$234.19
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$12.19
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$25.64

01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$14.10
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$97.00
01*A100625	10/28/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	VP for Student Services	Unrestricted Funds	\$995.00
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$41.73
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$77.20
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$96.27
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$16.21
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$36.55
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$223.65
01*A100625	10/28/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	EEDA/Pathways Funding Grant	Restricted Funds	\$1500.00
01*A100625	10/28/2025	BANK AMERICA					\$1908.00
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$839.52
01*A100625	10/28/2025	BANK AMERICA					\$413.10
01*A100625	10/28/2025	BANK AMERICA					\$91.30
01*A100625	10/28/2025	BANK AMERICA					\$442.02
01*A100625	10/28/2025	BANK AMERICA					\$1296.00
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$19.60
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$178.48
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$34.96
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$61.97
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.02
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$22.81
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$41.34
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.40
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$146.85
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$294.24
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$37.70
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$62.88
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$152.64
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$293.98

01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$244.80
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$106.63
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$252.14
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$54.13
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$4.02
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$86.18
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$86.88
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$131.44
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$94.01
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$215.40
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$381.60
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Gen Repair	MIS Admin	Unrestricted Funds	\$21.59
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$479.50
01*A100625	10/28/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$543.53
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$56.56
01*A100625	10/28/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$56.56
01*A100625	10/28/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Prof Dev-Finance	Unrestricted Funds	\$4508.98
01*A101025	10/28/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.27
01*A101025	10/28/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.27
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$32.10
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$32.10
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2392.73
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2392.73
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$477.37
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$477.37
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A101225	10/28/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A101325	10/28/2025	ZOOM VIDEO COMMUNICATIONS INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A101525	10/28/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$6856.24

01*A101625	10/28/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$84.80
01*A101725	10/28/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$160.14
01*A101825	10/28/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$11.27
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$11.27
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$9.96
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$9.96
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$26.94
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$26.94
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$34.34
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$34.34
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$5.98
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$5.98
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$13.03
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$13.03
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$71.77
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$71.77
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$4.99
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$4.99
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$18.47
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$18.47
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$7.97
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$7.97
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$20.66
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$20.66
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$42.82
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$42.82
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$4.39
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$4.39
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$2.89
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$2.89

01*A102125	10/28/2025	FIRST CITIZENS BANK					\$5.23
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$5.23
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$15.77
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$15.77
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$26.56
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$26.56
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$87.20
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$87.20
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$46.01
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$46.01
01*A102125	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Admissions	Unrestricted Funds	\$597.37
01*A102125	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Admissions	Unrestricted Funds	\$597.37
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$754.22
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$754.22
01*A102125	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Business-General	Unrestricted Funds	\$796.98
01*A102125	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Business-General	Unrestricted Funds	\$796.98
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$90.68
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$90.68
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$40.00
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$40.00
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$40.00
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$40.00
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$217.49
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$217.49
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$56.96
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$56.96
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$141.80
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$141.80
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$267.22
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$267.22
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$5.18

01*A102125	10/28/2025	FIRST CITIZENS BANK					\$5.18
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$34.45
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$34.45
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$37.42
01*A102125	10/28/2025	FIRST CITIZENS BANK					\$37.42
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$31.76
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$31.76
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$18.68
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$18.68
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$22.69
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$22.69
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$10.58
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$10.58
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$82.39
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$82.39
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$29.86
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$29.86
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$11.56
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$11.56
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$33.90
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$33.90
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$33.53
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$33.53
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$24.36
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$24.36
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$18.63
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$18.63
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$4.49
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$4.49
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$40.74
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$40.74

01*A102725	10/28/2025	FIRST CITIZENS BANK					\$88.14
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$88.14
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$66.85
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$66.85
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$4.99
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$4.99
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$7.58
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$7.58
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$84.18
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$84.18
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$67.59
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$67.59
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$7.79
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$7.79
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$2.89
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$2.89
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$13.98
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$13.98
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$87.20
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$87.20
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$13.98
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$13.98
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$27.97
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$27.97
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Dean/Health Science	Unrestricted Funds	\$359.70
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Dean/Health Science	Unrestricted Funds	\$359.70
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$1839.51
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$1839.51
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$1357.04
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$1357.04

01*A102725	10/28/2025	FIRST CITIZENS BANK					\$1357.04
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$1357.04
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Dean/Health Science	Unrestricted Funds	\$607.68
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Dean/Health Science	Unrestricted Funds	\$607.68
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Public Relations	Unrestricted Funds	\$356.36
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Public Relations	Unrestricted Funds	\$356.36
01*A102725	10/28/2025	FIRST CITIZENS BANK	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$2035.29
01*A102725	10/28/2025	FIRST CITIZENS BANK	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$2035.29
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$508.95
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$508.95
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$696.90
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$696.90
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$225.77
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$225.77
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$225.77
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$225.77
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$225.77
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$225.77
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Fin Aid Admin	Unrestricted Funds	\$668.25
01*A102725	10/28/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Fin Aid Admin	Unrestricted Funds	\$668.25
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$175.00
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$175.00
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$464.78
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$464.78
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$24.85
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$24.85
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$482.37
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$482.37
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$482.37

01*A102725	10/28/2025	FIRST CITIZENS BANK					\$482.37
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$482.37
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$482.37
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$736.97
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$736.97
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$736.97
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$736.97
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$130.38
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$130.38
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$62.39
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$62.39
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$183.37
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$183.37
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$14.81
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$14.81
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$9.84
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$9.84
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$88.68
01*A102725	10/28/2025	FIRST CITIZENS BANK					\$88.68
99*0030950	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$124.00
99*0030951	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$94.00
99*0030952	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$316.00
99*0030953	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2115.00
99*0030954	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$35.11
99*0030955	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$487.00
99*0030956	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$397.00
99*0030957	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$784.00
99*0030958	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$978.00
99*0030959	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0030960	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$784.00
99*0030961	10/07/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00

99*0030993	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$744.00
99*0030994	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$380.00
99*0030995	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$819.00
99*0030996	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$952.00
99*0030997	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1488.00
99*0030998	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$472.50
99*0030999	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1259.00
99*0031000	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$744.00
99*0031001	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0031002	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1040.00
99*0031003	10/14/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$181.00
99*0031004	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$11.77
99*0031005	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$782.00
99*0031006	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1216.00
99*0031007	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031008	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2474.00
99*0031009	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$733.00
99*0031010	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$43.00
99*0031011	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2148.00
99*0031012	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0031013	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$744.00
99*0031014	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031015	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$235.00
99*0031016	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0031017	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$223.00
99*0031018	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031019	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0031020	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0031021	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$488.00
99*0031022	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$118.00
99*0031023	10/21/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1678.00

99*0031024	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$133.43
99*0031025	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$845.00
99*0031026	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$7.00
99*0031027	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$116.00
99*0031028	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031029	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$132.00
99*0031030	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$67.00
99*0031031	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$244.00
99*0031032	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$341.00
99*0031033	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$570.00
99*0031034	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031035	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$990.00
99*0031036	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$573.00
99*0031037	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$328.00
99*0031038	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$132.00
99*0031039	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$729.00
99*0031040	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$103.00
99*0031041	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031042	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1608.00
99*0031043	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$912.00
99*0031044	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031045	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$173.00
99*0031046	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2227.00
99*0031047	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031048	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$126.00
99*0031049	10/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$704.00