Technicial College of the Lowcountry Transparency Report

10/1/2026 through 10/31/2026

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0239289	10/08/2026	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	$407.66
01*0239289	10/08/2026	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	$82.50
01*0239289	10/08/2026	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	$454.46
01*0239289	10/08/2026	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	$590.31
01*0239289	10/08/2026	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	$130.00
01*0239290	10/08/2026	ALA: AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Library Oper	Unrestricted Funds	$112.00
01*0239291	10/08/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$650.00
01*0239291	10/08/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$877.00
01*0239292	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$29.44
01*0239292	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$29.44
01*0239292	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$69.99
01*0239292	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$29.44
01*0239293	10/08/2026	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	$20.04
01*0239293	10/08/2026	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	$19.67
01*0239294	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$34.29
01*0239294	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$19.79
01*0239294	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$17.99
01*0239294	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$99.98
01*0239295	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	$28.64
01*0239295	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	$171.84
01*0239295	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	$14.32
01*0239296	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$21.33

01*0239296	10/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$42.73
01*0239297	10/08/2026	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$170.00
01*0239298	10/08/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	$163.10
01*0239298	10/08/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	$59.46
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$1524.69
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$1218.51
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$156.82
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$1320.15
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$1267.38
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$1196.55
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$485.46
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$1107.00
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$365.42
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$616.50
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$480.60
01*0239299	10/08/2026	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	$1432.62
01*0239300	10/08/2026	CHMURA ECONOMICS ANALYTICS, LLC	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	$9750.00
01*0239301	10/08/2026	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	$907.61
01*0239302	10/08/2026	CJ SEAFOOD LLC DBA SEA EAGLE MARKET					$380.47
01*0239303	10/08/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$2766.73
01*0239303	10/08/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$481.55
01*0239303	10/08/2026	COASTAL WASTE RECYCLING,					$736.63
01*0239304	10/08/2026	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$122.38
01*0239304	10/08/2026	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$56.00
01*0239304	10/08/2026	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$170.00
01*0239305	10/08/2026	State Employee					$2200.00
01*0239306	10/08/2026	E-Z-GO HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	$789.99
01*0239306	10/08/2026	E-Z-GO HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	$1362.99
01*0239306	10/08/2026	E-Z-GO HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	$360.00
01*0239306	10/08/2026	E-Z-GO HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	$23.94
01*0239306	10/08/2026	E-Z-GO HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	$59.88

01*0239306	10/08/2026	E-Z-GO HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	$235.53
01*0239307	10/08/2026	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	$9247.00
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$30.44
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$34.27
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$61.65
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$164.13
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$14.00
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$29.44
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$15.81
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$21.65
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$9.08
01*0239308	10/08/2026	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$48.40
01*0239309	10/08/2026	HIGH TIDE ENVIRONMENTAL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$995.00
01*0239309	10/08/2026	HIGH TIDE ENVIRONMENTAL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$225.00
01*0239309	10/08/2026	HIGH TIDE ENVIRONMENTAL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$3356.00
01*0239310	10/08/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	$64.66
01*0239311	10/08/2026	LENOVO					$35280.00
01*0239311	10/08/2026	LENOVO					$1470.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$92.70
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$185.40
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$1.95
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$240.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$360.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$450.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$225.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$105.00

01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$135.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$105.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$109.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$14.60
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$444.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$123.00
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$71.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$134.10
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$31.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$31.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$31.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$31.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$31.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$23.40
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$35.10
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$19.50
01*0239312	10/08/2026	MARIANNA INDUSTRIES/COHERE BEAUTY HOLDINGS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	$72.00
01*0239313	10/08/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	History	Unrestricted Funds	$278.64
01*0239314	10/08/2026	State Employee	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	$12.90
01*0239315	10/08/2026	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$1861.08
01*0239315	10/08/2026	NOBLE HEARTS HR CONSULTING LLC					$3309.26
01*0239316	10/08/2026	PITNEY BOWES INC.	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	$210.96
01*0239317	10/08/2026	PREMIER BIOTECH					$492.50
01*0239317	10/08/2026	PREMIER BIOTECH					$3135.00
01*0239317	10/08/2026	PREMIER BIOTECH					$4035.00
01*0239317	10/08/2026	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	$959.00
01*0239318	10/08/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$5832.50
01*0239318	10/08/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$3255.16
01*0239318	10/08/2026	R PERRY ENTERPRISES, LLC					$1033.33
01*0239319	10/08/2026	RENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$176.26

01*0239319	10/08/2026	RENTOKIL NORTH AMERICA, INC; JC EHRLICH					$176.26
01*0239319	10/08/2026	RENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$1542.92
01*0239320	10/08/2026	RYDER TRANSPORTATION SERVICES					$6018.28
01*0239321	10/08/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	$7145.11
01*0239321	10/08/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	$2805.31
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$18.40
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$31.87
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$15.13
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$4.62
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$11.80
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	$11.28
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$11.28
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$10.77
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	$4.94
01*0239322	10/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	$5.10
01*0239323	10/08/2026	THOMSON REUTERS - WEST					$118.11
01*0239323	10/08/2026	THOMSON REUTERS - WEST					$310.92
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$10.12
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$20.54
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$10.46
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$32.19
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$43.72
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$22.54
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$36.30
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$24.52
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$61.55
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$12.99
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$13.87
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$13.50
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$16.78
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$22.36

01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$61.68
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$32.35
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$70.10
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$39.54
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$156.12
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$186.96
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$192.68
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$37.29
01*0239324	10/08/2026	UNITED AIR FILTER	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$23.66
01*0239325	10/08/2026	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	$11170.00
01*0239325	10/08/2026	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	$9840.00
01*0239326	10/08/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	$191.19
01*0239326	10/08/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	$191.19
01*0239326	10/08/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	$191.19
01*0239326	10/08/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	$221.73
01*0239326	10/08/2026	XEROX					$88.16
01*0239327	10/15/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$450.00
01*0239328	10/15/2026	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$309.82
01*0239328	10/15/2026	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$6.20
01*0239329	10/15/2026	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	$104.40
01*0239329	10/15/2026	ALPHAGRAPHICS BEAUFORT					$685.92
01*0239330	10/15/2026	AMAZON CAPITAL SERVICES					$9.97
01*0239330	10/15/2026	AMAZON CAPITAL SERVICES					$76.60
01*0239330	10/15/2026	AMAZON CAPITAL SERVICES					$13.29
01*0239330	10/15/2026	AMAZON CAPITAL SERVICES					$24.34
01*0239330	10/15/2026	AMAZON CAPITAL SERVICES					$21.99
01*0239330	10/15/2026	AMAZON CAPITAL SERVICES					$9.34
01*0239330	10/15/2026	AMAZON CAPITAL SERVICES					$58.56
01*0239331	10/15/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	$119.94
01*0239331	10/15/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	$127.14
01*0239332	10/15/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Cosmetologist	Unrestricted Funds	$43.20

01*0239332	10/15/2026	State Employee	Travel-In State	I/S-Regist Fees	Cosmetologist	Unrestricted Funds	$100.00
01*0239333	10/15/2026	ASSOC COMMUNITY COLLEGE TRUSTEES	Contractual Svcs	Other Contr Svc	Area Commission	Unrestricted Funds	$5500.00
01*0239334	10/15/2026	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$950.00
01*0239335	10/15/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	$5618.00
01*0239335	10/15/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	$299.40
01*0239336	10/15/2026	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	$932.50
01*0239337	10/15/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	$204.48
01*0239337	10/15/2026	State Employee	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	$316.07
01*0239337	10/15/2026	State Employee	Travel-In State	I/S-Msc Trvl Exp	VP for Student Services	Unrestricted Funds	$66.00
01*0239338	10/15/2026	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$4922.78
01*0239338	10/15/2026	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$0.97
01*0239339	10/15/2026	State Employee					$1000.00
01*0239340	10/15/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Cosmetologist	Unrestricted Funds	$27.36
01*0239340	10/15/2026	State Employee	Travel-In State	I/S-Regist Fees	Cosmetologist	Unrestricted Funds	$100.00
01*0239341	10/15/2026	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	$992.46
01*0239342	10/15/2026	DOMINION ENERGY SOUTH CAROLINA					$1292.49
01*0239342	10/15/2026	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	$3079.46
01*0239342	10/15/2026	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	$46150.66
01*0239343	10/15/2026	EGROUP HOLDING COMPANY, LLC					$119.78
01*0239344	10/15/2026	FOLLETT HIGHER EDUCATION GRP, LLC					$32406.00
01*0239344	10/15/2026	FOLLETT HIGHER EDUCATION GRP, LLC					$7200.50
01*0239345	10/15/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Cosmetologist	Unrestricted Funds	$27.36
01*0239345	10/15/2026	State Employee	Travel-In State	I/S-Regist Fees	Cosmetologist	Unrestricted Funds	$100.00
01*0239346	10/15/2026	MARK L SOWERS DBA SURGICAL COUNTS LLC	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	$569.25
01*0239347	10/15/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	$179.36
01*0239348	10/15/2026	MODERN CAMPUS USA,					$17364.38
01*0239348	10/15/2026	MODERN CAMPUS USA,					$17364.38
01*0239349	10/15/2026	OADN					$2490.00
01*0239349	10/15/2026	OADN					$930.00

01*0239350	10/15/2026	OFFICE PAL					$90.60
01*0239350	10/15/2026	OFFICE PAL					$43.62
01*0239350	10/15/2026	OFFICE PAL					$28.71
01*0239350	10/15/2026	OFFICE PAL					$14.38
01*0239351	10/15/2026	OMNI LOUISVILLE LLC DBA OMNI LOUISVILLE HOTEL					$936.60
01*0239352	10/15/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	$160.00
01*0239353	10/15/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	$760.55
01*0239353	10/15/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	$1840.20
01*0239353	10/15/2026	PEAC SOLUTIONS					$570.50
01*0239354	10/15/2026	State Employee					$124.49
01*0239354	10/15/2026	State Employee					$105.70
01*0239355	10/15/2026	PIVOT POINT INTERNATIONAL, INC.					$2500.00
01*0239356	10/15/2026	State Employee					$26.21
01*0239357	10/15/2026	REALITYWORKS,					$5895.00
01*0239357	10/15/2026	REALITYWORKS,					$155.82
01*0239358	10/15/2026	RESORT SERVICES, INC.					$653.54
01*0239358	10/15/2026	RESORT SERVICES, INC.					$71.03
01*0239359	10/15/2026	SAN ANTONIO MARRIOTT RIVERCENTER ON RIVERWALK					$5319.32
01*0239360	10/15/2026	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$164.70
01*0239360	10/15/2026	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$13.18
01*0239361	10/15/2026	SAEOPP, INC.					$590.00
01*0239361	10/15/2026	SAEOPP, INC.					$50.00
01*0239362	10/15/2026	SBTCE-CBO PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Fiscal Oper	Unrestricted Funds	$750.00
01*0239364	10/15/2026	SC TRIO					$225.00
01*0239365	10/15/2026	SMARTDRAW SOFTWARE LLC					$4995.00
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$4.41
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$9.85
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$6.78
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$4.94

01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$5.20
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$1.44
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$11.04
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$2.32
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$13.10
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$12.78
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$3.06
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$7.44
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$7.77
01*0239366	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$10.35
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$5.10
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$15.69
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$28.50
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$24.88
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$6.00
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$1.54
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$22.94
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$3.06
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$7.87
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$4.16
01*0239367	10/15/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/General Ed	Unrestricted Funds	$7.27
01*0239369	10/15/2026	TOWN BLUFFTON					$158.90
01*0239371	10/15/2026	W W GAY MECHANICAL CONTRACTOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$1934.92
01*0239371	10/15/2026	W W GAY MECHANICAL CONTRACTOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$40.73
01*0239372	10/15/2026	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	$240.00
01*0239373	10/15/2026	State Employee					$64.66
01*0239374	10/15/2026	State Employee					$151.98

01*0239375	10/15/2026	WM BUILDING ENVELOPE CONSULTANTS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$5500.00
01*0239398	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	$106.56
01*0239398	10/21/2026	State Employee	Travel-In State	I/S-Lodging	Criminal Justice	Unrestricted Funds	$366.59
01*0239399	10/21/2026	BEAUFORT AIR CONDITIONING					$255600.00
01*0239399	10/21/2026	BEAUFORT AIR CONDITIONING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$325.00
01*0239399	10/21/2026	BEAUFORT AIR CONDITIONING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$115.00
01*0239400	10/21/2026	BJWSA					$109.29
01*0239400	10/21/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	$397.38
01*0239401	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	$227.38
01*0239402	10/21/2026	CHENEY BROTHERS INC.					$688.58
01*0239402	10/21/2026	CHENEY BROTHERS INC.					$237.38
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$67.50
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$135.00
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$135.00
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$90.00
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$32.50
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$460.35
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$134.42
01*0239403	10/21/2026	CLUB COLORS BUYER, LLC					$3.03
01*0239404	10/21/2026	FREEDOM US ACQUISITION DBA VISPERO	Contractual Svcs	Other Contr Svc	Stud Svcs-ADA	Unrestricted Funds	$529.00
01*0239405	10/21/2026	State Employee					$64.73
01*0239405	10/21/2026	State Employee					$230.76
01*0239405	10/21/2026	State Employee					$34.00
01*0239406	10/21/2026	HOSPITAL AUXILIARY	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	$200.00
01*0239407	10/21/2026	INTERNATIONAL GOURMET FOODS, INC					$420.93
01*0239408	10/21/2026	State Employee					$290.88
01*0239409	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Public Relations	Unrestricted Funds	$182.59
01*0239410	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Stud Svcs-ADA	Unrestricted Funds	$211.68
01*0239411	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	$227.39
01*0239412	10/21/2026	NOBLE HEARTS HR CONSULTING LLC					$5219.88
01*0239412	10/21/2026	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$3500.30

01*0239413	10/21/2026	PALMETTO SECURITY SYSTEMS					$71.18
01*0239413	10/21/2026	PALMETTO SECURITY SYSTEMS					$34.99
01*0239413	10/21/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	$35.98
01*0239413	10/21/2026	PALMETTO SECURITY SYSTEMS					$71.49
01*0239413	10/21/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	$301.28
01*0239414	10/21/2026	PURE CAFE BAKERY, LLC	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	$1258.20
01*0239415	10/21/2026	RADIATION DETECTION					$873.89
01*0239416	10/21/2026	SACSCOC	Travel-In State	I/S-Regist Fees	SACS Accreditation	Unrestricted Funds	$760.00
01*0239417	10/21/2026	SCHA FOUNDATION	Travel-In State	I/S-Regist Fees	Nursing Programs	Unrestricted Funds	$592.81
01*0239418	10/21/2026	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$206.65
01*0239419	10/21/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	$8376.18
01*0239419	10/21/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	$8066.73
01*0239419	10/21/2026	SYNERGY CAMPUS SECURITY SERVICES					$6269.06
01*0239419	10/21/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	$7751.90
01*0239419	10/21/2026	SYNERGY CAMPUS SECURITY SERVICES					$7406.77
01*0239420	10/21/2026	SYSCO COLUMBIA, LLC					$1278.03
01*0239421	10/21/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$22121.00
01*0239422	10/21/2026	US FOODS					$128.43
01*0239422	10/21/2026	US FOODS					$30.71
01*0239422	10/21/2026	US FOODS					$64.88
01*0239422	10/21/2026	US FOODS					$70.70
01*0239422	10/21/2026	US FOODS					$2057.04
01*0239422	10/21/2026	US FOODS					$2207.41
01*0239422	10/21/2026	US FOODS					$3805.11
01*0239423	10/21/2026	VERITIV	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$319.68
01*0239424	10/21/2026	State Employee					$71.71
01*0239425	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	$224.64
01*0239425	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	$429.61
01*0239426	10/21/2026	State Employee					$304.70
01*0239426	10/21/2026	State Employee					$20.00

01*0239427	10/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	$87.12
01*0239428	10/29/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$320.00
01*0239429	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	$79.96
01*0239430	10/29/2026	AMAZON CAPITAL SERVICES					$43.50
01*0239431	10/29/2026	AMAZON CAPITAL SERVICES					$64.79
01*0239432	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$59.36
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$29.99
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$27.00
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$37.99
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$21.99
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$297.49
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$9.49
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$79.00
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$328.99
01*0239433	10/29/2026	AMAZON CAPITAL SERVICES					$37.99
01*0239434	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	$19.99
01*0239435	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$17.99
01*0239436	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	$53.98
01*0239436	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$18.59
01*0239437	10/29/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$112.50
01*0239437	10/29/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$13.50
01*0239437	10/29/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$47.98
01*0239437	10/29/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$47.98
01*0239437	10/29/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$28.47
01*0239437	10/29/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$7.38
01*0239437	10/29/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	$14.99
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$24.70
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$19.50
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$37.99
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$18.35

01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$59.62
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$16.00
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$21.95
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$37.48
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$28.49
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$35.88
01*0239438	10/29/2026	AMAZON CAPITAL SERVICES					$72.84
01*0239439	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	$247.32
01*0239440	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	$32.13
01*0239440	10/29/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	$50.43
01*0239441	10/29/2026	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	$13500.00
01*0239442	10/29/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	$457.37
01*0239442	10/29/2026	State Employee	Travel-In State	I/S-Lodging	Exec Admin	Unrestricted Funds	$579.26
01*0239442	10/29/2026	State Employee	Travel-In State	I/S-Meals	Exec Admin	Unrestricted Funds	$69.00
01*0239443	10/29/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Early Childhood Development	Restricted Funds	$130.33
01*0239443	10/29/2026	State Employee	Travel-In State	I/S-Meals	Early Childhood Development	Restricted Funds	$25.00
01*0239443	10/29/2026	State Employee	Travel-In State	I/S-Lodging	Early Childhood Development	Restricted Funds	$134.63
01*0239444	10/29/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	$385.92
01*0239444	10/29/2026	State Employee	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	$294.80
01*0239445	10/29/2026	CAROLINA BEVERAGE SOLUTIONS, LLC					$600.00
01*0239445	10/29/2026	CAROLINA BEVERAGE SOLUTIONS, LLC					$552.50
01*0239445	10/29/2026	CAROLINA BEVERAGE SOLUTIONS, LLC					$10.00
01*0239445	10/29/2026	CAROLINA BEVERAGE SOLUTIONS, LLC					$1172.20
01*0239446	10/29/2026	CCN TECHNOLOGY SERVICES, DBA CCN FINANCIAL SERVICES	Contractual Svcs	Other Contr Svc	Stud Svcs-ADA	Unrestricted Funds	$1200.00
01*0239447	10/29/2026	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	$117.06
01*0239447	10/29/2026	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	$1766.05
01*0239448	10/29/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Student Records	Unrestricted Funds	$197.28
01*0239449	10/29/2026	EAN SERVICES LLC					$607.52

01*0239449	10/29/2026	EAN SERVICES LLC					$60.33
01*0239449	10/29/2026	EAN SERVICES LLC					$2.69
01*0239450	10/29/2026	EDISTO GOLD HONEY					$70.00
01*0239451	10/29/2026	EXPRESS SERVICES, DBA EXPRESS EMPLOYMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	$899.73
01*0239451	10/29/2026	EXPRESS SERVICES, DBA EXPRESS EMPLOYMENT					$899.73
01*0239452	10/29/2026	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	$18.29
01*0239453	10/29/2026	State Employee					$120.00
01*0239454	10/29/2026	INACSL	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	$540.00
01*0239455	10/29/2026	State Employee					$88.00
01*0239456	10/29/2026	LAERDAL MEDICAL					$3761.58
01*0239456	10/29/2026	LAERDAL MEDICAL					$9724.01
01*0239457	10/29/2026	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	$51.20
01*0239457	10/29/2026	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	$212.93
01*0239458	10/29/2026	State Employee					$88.77
01*0239459	10/29/2026	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	$13667.01
01*0239459	10/29/2026	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	$40.51
01*0239459	10/29/2026	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	$32.53
01*0239459	10/29/2026	PALMETTO ELECTRIC COOPERATIVE INC					$8435.99
01*0239460	10/29/2026	State Employee					$88.00
01*0239461	10/29/2026	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	$210.00
01*0239462	10/29/2026	State Employee					$88.00
01*0239463	10/29/2026	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	$40.56
01*0239464	10/29/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					$86.38
01*0239464	10/29/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					$111.80
01*0239465	10/29/2026	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	$825.00
01*0239467	10/29/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	$198.96
01*0239468	10/29/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	$33.57
01*0239468	10/29/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	$1300.40
01*0239470	10/29/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	$744.00

01*0239472	10/29/2026	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	$328.05
01*0239473	10/29/2026	W W GAY MECHANICAL CONTRACTOR					$2357.00
01*0239474	10/29/2026	State Employee					$88.00
01*0239475	10/29/2026	WEBSTAURANT	Equipment	Non Cap Equipment-$1- 5K	Maint of Plant	Unrestricted Funds	$1663.14
01*A100226	10/29/2026	UPS (AUTOMATIC BANK DRAFT)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	$22.96
01*A101026	10/29/2026	UPS (AUTOMATIC BANK DRAFT)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	$22.99
01*A101226	10/29/2026	UPS (AUTOMATIC BANK DRAFT)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	$23.07
01*A101426	10/29/2026	ACI PAYMENTS,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	$2920.36
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	$17.05
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	$17.05
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	$2225.25
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	$2225.25
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	$534.16
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	$534.16
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	$395.82
01*A101526	10/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	$395.82
01*A102126	10/29/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	$180.37
01*A102526	10/29/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	$82.25
01*A102626	10/29/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	$59.90
01*A102726	10/29/2026	UPS (AUTOMATIC BANK DRAFT)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	$22.93
01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	$17.05
01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	$17.05
01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	$2225.25
01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	$2225.25
01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	$534.16
01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	$534.16
01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	$395.82

01*A102926	10/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	$395.82
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$231.00
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$300.00
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$625.00
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$2200.00
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$39.00
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$8.00
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$99.00
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$64.54
01*A103026	10/30/2026	SC STATE TREASURY	Accounts Payable	AP-Unclaimed Prop.	Balance Sheet	Unrestricted Funds	$35.00
99*0033465	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$3096.00
99*0033466	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$109.00
99*0033467	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$254.00
99*0033468	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$105.00
99*0033469	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1360.00
99*0033470	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1525.00
99*0033471	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$3920.00
99*0033472	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$685.20
99*0033473	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$540.00
99*0033474	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1182.00
99*0033475	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1516.00
99*0033476	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$234.00
99*0033477	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$3932.00
99*0033478	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2116.00
99*0033479	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$379.00
99*0033480	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$328.00
99*0033481	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$4701.00

99*0033482	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$332.00
99*0033483	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$4771.00
99*0033484	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$94.00
99*0033485	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$38.00
99*0033486	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1620.00
99*0033487	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$129.00
99*0033488	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2200.00
99*0033489	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$810.00
99*0033490	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$99.00
99*0033491	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$67.00
99*0033492	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$500.00
99*0033493	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$100.00
99*0033494	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$170.00
99*0033495	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$3734.00
99*0033496	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$79.00
99*0033497	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$810.00
99*0033498	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$624.00
99*0033499	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033500	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$345.00
99*0033501	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$249.34
99*0033502	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1000.00
99*0033503	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2964.00
99*0033504	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1000.00
99*0033505	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$525.00
99*0033506	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2010.50
99*0033507	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$3076.00
99*0033508	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1000.00
99*0033509	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$41.00
99*0033510	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1161.00
99*0033511	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$960.00
99*0033512	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1350.00

99*0033513	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2737.00
99*0033514	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$862.00
99*0033515	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2722.00
99*0033516	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1922.00
99*0033517	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2272.00
99*0033518	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1125.00
99*0033519	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$229.74
99*0033520	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1192.00
99*0033521	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$780.00
99*0033522	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$663.00
99*0033523	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1236.00
99*0033524	10/13/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$4701.00
99*0033525	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$3222.50
99*0033526	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1849.00
99*0033527	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$71.00
99*0033528	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$784.00
99*0033529	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033530	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033531	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033532	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$105.00
99*0033533	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2228.00
99*0033534	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$500.00
99*0033535	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033536	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1180.00
99*0033537	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1935.00
99*0033538	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1656.00
99*0033539	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$556.00
99*0033540	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1248.00
99*0033541	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2969.00
99*0033542	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$20.00
99*0033543	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$249.50

99*0033544	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$114.00
99*0033545	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$79.00
99*0033546	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033547	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$750.00
99*0033548	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$475.00
99*0033549	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$140.00
99*0033550	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$203.00
99*0033551	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1681.00
99*0033552	10/20/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$166.00
99*0033553	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033554	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033555	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033556	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1000.00
99*0033557	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033558	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$960.00
99*0033559	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033560	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$198.00
99*0033561	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033562	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1259.00
99*0033563	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033564	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$79.00
99*0033565	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033566	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$100.00
99*0033567	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1533.00
99*0033568	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1563.00
99*0033569	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1486.00
99*0033570	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$126.00
99*0033571	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033572	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033573	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$105.00
99*0033574	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00

99*0033575	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033576	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$342.00
99*0033577	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$342.00
99*0033578	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1293.00
99*0033579	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033580	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$208.00
99*0033581	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033582	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$2888.00
99*0033583	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$875.00
99*0033584	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1082.00
99*0033585	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033586	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$5285.00
99*0033587	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$238.00
99*0033588	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033589	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1750.00
99*0033590	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$775.00
99*0033591	10/28/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	$1498.00