Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0479982	2/5/2025 A3 Communications Inc	Data Processing	Equipment	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	58.23
03*0479982	2/5/2025 A3 Communications Inc	Other Contractual Services	Contractual Services	IT Software	Unrestricted Funds	\$	10,567.21
03*0479983	2/5/2025 Air Power Inc	Educational	Equipment	TTCF-Boeing SCATC Growth	Other Restricted	\$	38,774.04
03*0479984	2/5/2025 Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,187.26
03*0479985	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0479985	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	30.14
03*0479986	2/5/2025 Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,075.00
03*0479987	2/5/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	345.10
03*0479988	2/5/2025 Ambassador Window Cleaning	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	4,200.00
03*0479989	2/5/2025 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	38.43
03*0479989	2/5/2025 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	595.50
03*0479990	2/5/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,284.64
03*0479990	2/5/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	2,032.85
03*0479991	2/5/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,080.00
03*0479992	2/5/2025 Authentic Promotions	Other Supplies	Supplies & Materials	Recruiting - SEAS	Unrestricted Funds	\$	710.00
03*0479993	2/5/2025 B & H Photo-Video-Pro Audio	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	6,358.00
03*0479993	2/5/2025 B & H Photo-Video-Pro Audio	Photographic & Audio Vs.Sup.	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds	\$	1,555.60
03*0479994	2/5/2025 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	302.50
03*0479995	2/5/2025 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,500.00
03*0479996	2/5/2025 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	401.59
03*0479997	2/5/2025 Bonitz Flooring Group	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.00
03*0479998	2/5/2025 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,242.66
03*0479999	2/5/2025 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	20.82
03*0479999	2/5/2025 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,410.00
03*0480000	2/5/2025 Dorchester County Solid Waste Dept	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	865.00
03*0480001	2/5/2025 HALONA LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,500.00
03*0480002	2/5/2025 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	27,103.86
03*0480003	2/5/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,715.00
03*0480003	2/5/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	175.00
03*0480004	2/5/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	318.00
03*0480005	2/5/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	16.05
03*0480006	2/5/2025 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$	245,192.65
03*0480007	2/5/2025 The Modern Press	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,790.00
03*0480008	2/5/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	165.00
03*0480009	2/5/2025 Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	757.00
03*0480010	2/5/2025 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	Ψ \$	464.38
03*0480010	2/5/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,633.19
03*0480012	2/5/2025 Pelican Exterior Washing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7,783.00
03*0480012	2/5/2025 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	φ \$	274.90
03*0480013	2/5/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	φ \$	274.90
03*0480013	2/5/2025 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	φ \$	407.21
03*0480014	2/5/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	ծ \$	50.00
03*0480015	2/5/2025 Products Unlimited	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	ծ \$	576.31
03*0480018	2/5/2025 Products Ontinited	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	ծ \$	324.80
03*0480017						ծ \$	836.03
03*0480018	2/5/2025 Rational Usa	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ \$	5,165.65
03*0480019	2/5/2025 Redshelf	Purch-F-Resale-New Books Other Contractual Services	Purchases for Resale	Bookstore - Purchases for Resale Plant Oper & Maint-M	Unrestricted Funds	\$ \$	3,798.91
	2/5/2025 RI Kunz, Inc		Contractual Services	•	Unrestricted Funds	\$ \$	
03*0480021	2/5/2025 SC Commission on Higher Education	Data Processing ServOther	Contractual Services	Library Operations-M	Unrestricted Funds		3,497.40
03*0480022	2/5/2025 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	26,682.96
03*0480023	2/5/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	650.73
03*0480023	2/5/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,435.22
03*0480024	2/5/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	355.00
03*0480025	2/5/2025 Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	250.00
03*0480025	2/5/2025 Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	5,213.40

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0480026	2/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	600.00
03*0480026	2/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
03*0480026	2/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0480026	2/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
03*0480026	2/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0480027	2/5/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	36.00
03*0480028	2/5/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	269.94
03*0480028	2/5/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	144.07
03*0480028	2/5/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	2,438.49
03*0480028	2/5/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	79.98
03*0480028	2/5/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	453.10
03*0480029	2/5/2025 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	7,945.93
03*0480030	2/5/2025 The Wyatt Company, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	45.69
03*0480030	2/5/2025 The Wyatt Company, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	465.00
03*0480031	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	35.34
03*0480032	2/5/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	25.50
03*0480033	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	21.55
03*0480034	2/5/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	1,020.61
03*0480035	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	35.29
03*0480036	2/5/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	363.87
03*0480037	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	26.01
03*0480038	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	35.30
03*0480038	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.68
03*0480039	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8.32
03*0480039	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.68
03*0480040	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7.95
03*0480040	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.33
03*0480041	2/5/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	3.72
03*0480042	2/5/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	240.00
03*0480043	2/5/2025 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	4,680.00
03*0480044	2/5/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,982.99
03*0480045	2/5/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	325.90
03*0480046	2/5/2025 Culinary Depot DBA Chef's Depot Inc.	Other Supplies	Supplies & Materials	Dean-Hospitality	Unrestricted Funds	\$	3,683.81
03*0480047	2/5/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	3,447.70
03*0480047	2/5/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	36,526.38
03*0480048	2/5/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$	695.84
03*0480048	2/5/2025 Eastman Kodak	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	φ \$	1,567.70
03*0480051	2/5/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	2,571.23
03*0480051	2/5/2025 Fisher Scientific Co.	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	6,201.36
03*0480051	2/5/2025 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	797.25
03*0480053	2/5/2025 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	φ \$	746.71
03*0480054	2/5/2025 Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	110.00
03*0480054	2/5/2025 Henry Schein	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	2,763.15
03*0480055	2/5/2025 Helly Schem 2/5/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	<del>پ</del>	715.00
03*0480058	2/5/2025 Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	177.00
03*0480057	-					<del>پ</del> \$	7,326.03
	2/5/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	10,526.23
03*0480058	2/5/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		
03*0480059	2/5/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	876.00
03*0480060	2/5/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		175.00
03*0480061	2/5/2025 Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	585.00
03*0480062	2/5/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	7,935.69
03*0480063	2/5/2025 Mckesson Medical Surgical Govt Solutions Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$	377.40
03*0480064	2/5/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	600.00
03*0480065	2/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,467.52

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0480065	2/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	47,967.36
03*0480065	2/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2,621.28
03*0480065	2/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	5,903.04
03*0480066	2/5/2025 Council for Opportunity in Education	Dues and Membership Fees	Fixed Charges	SEAS Professional Development	Unrestricted Funds	\$	941.70
03*0480066	2/5/2025 Council for Opportunity in Education	Dues and Membership Fees	Fixed Charges	TRIO: Educ Opportunity Cntr	Federal Grants	\$	941.66
03*0480066	2/5/2025 Council for Opportunity in Education	Dues and Membership Fees	Fixed Charges	TRIO: Educ Talent Search	Federal Grants	\$	941.66
03*0480066	2/5/2025 Council for Opportunity in Education	Dues and Membership Fees	Fixed Charges	TRIO: Scholars Network	Federal Grants	\$	941.66
03*0480066	2/5/2025 Council for Opportunity in Education	Dues and Membership Fees	Fixed Charges	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	941.66
03*0480066	2/5/2025 Council for Opportunity in Education	Dues and Membership Fees	Fixed Charges	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	941.66
03*0480067	2/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	348.97
03*0480067	2/5/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	135.00
03*0480068	2/5/2025 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$	126.89
03*0480068	2/5/2025 TTC Employee	In-State - Meals	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$	25.00
03*0480068	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$	143.38
03*0480069	2/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	348.97
03*0480069	2/5/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	135.00
03*0480070	2/5/2025 The Near Center	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	8,300.00
03*0480071	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	18.20
03*0480072	2/5/2025 SAEOPP	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	775.00
03*0480073	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	79.80
03*0480074	2/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*0480075	2/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	348.97
03*0480075	2/5/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	135.00
03*0480076	2/12/2025 A3 Communications Inc	Other Contractual Services	Contractual Services	IT Software	Unrestricted Funds	\$	13,518.64
03*0480077	2/12/2025 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	558.92
03*0480077	2/12/2025 Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,821.40
03*0480078	2/12/2025 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	600.16
03*0480079	2/12/2025 Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	333.74
03*0480080	2/12/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,822.50
03*0480081	2/12/2025 Berry Demolition Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,000.00
03*0480082	2/12/2025 TTC Employee	Ed. And Training - State	Contractual Services	Instruction	Unrestricted Funds	\$	5,000.00
03*0480083	2/12/2025 Gregory Poole Equipment	Motorized Vehicle Repair	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	790.00
03*0480084	2/12/2025 Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	283,369.05
03*0480085	2/12/2025 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,486.00
03*0480086	2/12/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$	172.79
03*0480087	2/12/2025 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10,726.91
03*0480088	2/12/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,426.88
03*0480088	2/12/2025 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	1,356.81
03*0480089	2/12/2025 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,306.20
03*0480090	2/12/2025 Rainbow Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,394.07
03*0480091	2/12/2025 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	4,100.60
03*0480091	2/12/2025 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	304.50
03*0480092	2/12/2025 Ruff Roofers DBA Dry-Tech Commercial Roofing Systems	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,481.00
03*0480093	2/12/2025 Rutherford Company	Reno. Of Build. And Add. Int.	Permanent Improvements	B410 MP Rm Panel Replace	Capital Projects Fund	\$	18,600.00
03*0480094	2/12/2025 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	5.199.94
03*0480094	2/12/2025 Sterilelink Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	э \$	4,400.00
03*0480095	2/12/2025 Technical Training Aids Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	61.00
03*0480096	2/12/2025 Technical Training Aids Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	ֆ \$	904.00
03*0480098	2/12/2025 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	ֆ \$	2.060.07
03*0480097						\$ \$	2,060.07
03*0480098	2/12/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ \$	3,234.16
	2/12/2025 United Laboratories	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		-
03*0480100	2/12/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	36.00
03*0480102	2/12/2025 USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS	Unrestricted Funds	\$	35.17
03*0480103	2/12/2025 Veryon	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	5,727.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0480104	2/12/2025 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	JCI HVAC	Other Restricted	\$	6,499.00
03*0480105	2/12/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,273.90
03*0480106	2/12/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0480106	2/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.68
03*0480106	2/12/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0480106	2/12/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0480107	2/12/2025 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	2,101.05
03*0480108	2/12/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	678.60
03*0480108	2/12/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	30.00
03*0480110	2/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	25.99
03*0480112	2/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	49.16
03*0480113	2/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	5.20
03*0480114	2/12/2025 Carolina Pine Needles	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	Ψ \$	9,232.50
03*0480114	2/12/2025 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	φ \$	2,550.00
03*0480115	2/12/2025 Charles Towne Plumbing and Drains	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,800.00
03*0480116	2/12/2025 Charles Towne Plumbing and Drains	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	φ \$	7,959.00
	-					۵ ۶	42.00
03*0480117	2/12/2025 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	Ŷ	
03*0480118	2/12/2025 Converge Technology Solutions US LLC	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$	3,285.00
03*0480119	2/12/2025 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	12,055.00
03*0480120	2/12/2025 Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	16,580.14
03*0480121	2/12/2025 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	44,454.97
03*0480122	2/12/2025 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,995.69
03*0480123	2/12/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	157,125.39
03*0480123	2/12/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	4,052.02
03*0480124	2/12/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	7,761.54
03*0480125	2/12/2025 Fedex	Postage	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	10.02
03*0480125	2/12/2025 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	15.49
03*0480126	2/12/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	3,301.85
03*0480127	2/12/2025 Grainger	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,394.05
03*0480128	2/12/2025 Henry Schein	Office Supplies	Supplies & Materials	TTCF- BCBSF Oral Health	Other Restricted	\$	738.17
03*0480129	2/12/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	149.50
03*0480130	2/12/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,075.43
03*0480131	2/12/2025 Mckesson Medical Surgical Govt Solutions Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$	698.57
03*0480132	2/12/2025 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	18,020.00
03*0480133	2/12/2025 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	202.98
03*0480134	2/12/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,118.73
03*0480135	2/12/2025 CARTA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	408.00
03*0480136	2/12/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	37,606.85
03*0480137	2/12/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	14,677.33
03*0480138	2/12/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	193.91
03*0480139	2/12/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	412.12
03*0480140	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	Unrestricted Funds	\$	69.72
03*0480141	2/12/2025 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	250.00
03*0480142	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	21.70
03*0480143	2/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	185.00
03*0480143	2/12/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	80.00
03*0480144	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	387.80
03*0480144	2/12/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,053.34
03*0480144	2/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	105.00
03*0480145	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	112.00
03*0480147	2/19/2025 72-HOURS, Pllc	Other Contractual Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	\$	3,600.00
03*0480148	2/19/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,700.00
03*0480149	2/19/2025 Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	534.45
03*0480150	2/19/2025 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	142.21
10 0.00100		. aron i nooato humininy		. and y the bumpus hondus	2.0000000000000000000000000000000000000	Ψ	- 16.61

QCU <b< th=""><th>Identification #</th><th>Check Date Payee</th><th>Object</th><th>Category</th><th>Department</th><th>Source of Funds</th><th>Tota</th><th>al</th></b<>	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
Dist         Dist <thdis< th="">         Dist         Dist         D</thdis<>	03*0480151	2/19/2025 Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	4,575.00
007-0403052012/025 Appl.Data Processing SourceMaterialInstantical SeriesDirectical FundsSer1.0.8.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	03*0480152	2/19/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	705.43
007-04005007-040054 <td>03*0480153</td> <td>2/19/2025 Anixter Inc</td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>Plant Oper &amp; Maint-M</td> <td>Unrestricted Funds</td> <td>\$</td> <td>1,143.10</td>	03*0480153	2/19/2025 Anixter Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,143.10
00000000000000000000000000000000000	03*0480154	2/19/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	1,606.66
Carboliza         Distancial Services         Part Corps A fuer A           Carboliza         273/2025         Recipt A fuer A         Carboliza         Signific A Maranta         Part Corps A fuer A         Maranta         Marata         Marata         Maranta<	03*0480155	2/19/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,495.00
CircleditionClaimly sequenceSupplies A MaterialsAnterials Proces A Materials	03*0480156	2/19/2025 Beaufort Film Society	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	500.00
021-06205         021-06205         00-optic Manual A         Supplies A Metriks         Plant Oper & Mainel         Unrestricter Punds         4         456           057-06205         00-feb X10025         00-feb X10027         00-	03*0480157	2/19/2025 Bonitz Flooring Group	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,726.00
21:49225 Brief Browner Browner Marker Marker Street Marker Mark	03*0480158	2/19/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	783.38
921042025         Print Sine         Other Control Lances         Financial African         Unrestricted Funds         \$ 1,242,26           92040000         21202025         Bonchayser County Mare and Sever         UBIDES         Contractual Services         Print Methods         Individ Services         Unrestricted Funds         \$ 34,129,207           92040000         21202025         Bonchayser Multishing         Print F-Reale New Book         Purchasso for Reale         Unrestricted Funds         \$ 31,000           92040014         21202025         Bonchards Funds         Offer Contractual Services         Contractual Servic	03*0480158	2/19/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	48.95
02100000         21020025 Numer Paper         Healt Inday Junit Supplies         Australes         Instructuris Services         Unrestricted Fundis         1         25.421           021040001         21102005         Revented Constructuris Services         Orterative Services         Orterative Services         Orterative Services         Ser	03*0480158	2/19/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	48.97
020-060101         20120225 Detrehedro County Valuer and Sover         Unities         Contractus Sovers         Plant Main Officio Facilities         Uneresticate Funds         \$         5.0420           020-060102         20120225 Entailbuilties County Maintenance         Uneresticate Facilities         \$         1.0920           020-060102         20120225 Maintain Londons         Autiling Acctor; Faces/A molecular Sovies         Granucital Maintenance         Uneresticate Faults         \$         1.0920           020-060102         20120225 Mainterio County         Purch-Faces/A Fraget         Purchases for Reasile         Boostator - Purchases for Reasile         Uneresticate Faults         \$         9.9320           020-0600105         20120225 Mainterio Countors         Purch-Faces/FaceFraget         Purchases for Reasile         Boostator - Purchases for Reasile         Uneresticated Funds         \$         9.9320           020-060005         20120225 Farmerio Statustion         Purch-Faces/A Fraget         Purchases for Reasile         Boostator - Purchase for Reasile         Boostato	03*0480159	2/19/2025 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,242.66
07140020         91290255 kendathum Publishing'o         Puch-Asset Nerset         Buckstor - Purchaset Nerset         Unsetticed Funds         \$ 1.9200           07406130         9129025 Kendathum Publishing'o         Audin's Actrue, Fieldy         Purchaset Nerset         Gounds Mains         Unsetticed Funds         \$ 7.7250           074061305         9129025 Nercer Toa Cop.         Purch - Fessler Toable Supplies         Purchaset Nerset         Booktsor - Purchaset Nerset         Unsetticed Funds         \$ 1.9720           074061305         9129025 Nercer Toa Cop.         Purch - Fessler Toable Supplies         Purchaset Nerset         Booktsor - Purchaset Nerset         Capital Policies And         \$ 1.9720           074060130         2120025 PartnerSing         Capital Policies And         \$ 1.9820           074060130         2120025 PartnerSing         Unsetticed Funds         \$ 1.9820           074060130         2120025 PartnerSing Fessle         Unsetticed Funds         \$ 1.9820           074060130         2120025 PartnerSing Fessle         Unsetticed Funds         \$ 1.9820           074060130         212025 PartnerSing Fessle         Unsetticed Funds         \$ 1.9820           074060130         212025 PartnerSing Fessle         Unsetticed Funds         \$ 1.9820           074060130         212025 PartnerSing Fessle         Unsetticed Funds <td>03*0480160</td> <td>2/19/2025 Dade Paper</td> <td>Hshld Lndry Jantrl Supplies</td> <td>Supplies &amp; Materials</td> <td>Janitorial Services</td> <td>Unrestricted Funds</td> <td>\$</td> <td>14,299.37</td>	03*0480160	2/19/2025 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	14,299.37
02:040832         21/2025         Details Doctors         Other Contractual Services         Contractual Services         Contractual Services         Financial Athrains         Unrestricted Fundos         \$         313000           00:0400164         21/20205         Maida Andrim, Contro, Fin.Serv.         Purchase for Realed         Booktore. Fundases for Realed         Unrestricted Fundos         \$         13.862           00:0400165         21/20205         Services         Contractual Services         Devictabes for Realed         Booktore. Fundases for Realed         Unrestricted Fundos         \$         0.870           00:04000160         21/20205         Particid Fundos         \$         0.9722         0.972         0.972 <t< td=""><td>03*0480161</td><td>2/19/2025 Dorchester County Water and Sewer</td><td>Utilities</td><td>Contractual Services</td><td>Plant Maint Offsite Facilities</td><td>Unrestricted Funds</td><td>\$</td><td>254.11</td></t<>	03*0480161	2/19/2025 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	254.11
021002001         21/0/2025         Mustant Samsan         Auditry-Accing-Fin-Sams         Control Samsan         Financial Affairs         Unstructed Funds         5         7.228.00           0370400160         21/0/2025         Murcer Tool Corp.         Purch-Ressel-Fragit         Booktors - Furchases for Ressile         Booktors - Furchases for Ressile         Unstructed Funds         5         3.93.00           0370400160         21/0/2025         Patronase for Ressile         Booktors - Furchases for Ressile         Booktors - Furchases for Ressile         Booktors - Furchases for Ressile         Unstructed Funds         5         7.91.28           0370400160         21/0/2025         Permiser Bioloch, Inc.         Othe Contractula Services         Contractula Serv	03*0480162	2/19/2025 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,992.00
02149/0205         Murch Texa         Purch - Resaire Texable Supplies         Bookstore - Furchases for Resaire         Unestricted Funds         \$ 139.80           0014903069         21/9/0205 Murch Tool Com,         Purch - Resaire Taxable Supplies         Bookstore - Furchases for Resaire         Unestricted Funds         \$ 1997.00           0014903069         21/9/0205 Parison Education         Purch - Resaire Freight         Purch asses for Resaire         Unestricted Funds         \$ 1017.00           0014903069         21/9/0205 Parison Education         Purch - Resaire Resaire         Bookstore - Furchases for Resaire         Unestricted Funds         \$ 1518.00           0014903069         21/9/0205 Premiser Biolench, Inc.         Other Contractual Services         Contractual Services         Nucle Resaires         Nucle Resaires         Nucle Resaires         Nucle Resaires         19.138.00           0014904090         21/9/0205 Premiser Biolench, Inc.         Other Contractual Services         Contractual Services         Nucle Resaires         Unestricted Funds         \$ 159.00           0014904070         21/9/0205 Strept Finites Finites         Purch Resaire Sarvices         Dontractual Services         Purch Resaire Sarvices         Nucle Resaires         Nucle Resaires         Nucle Resaires         S 20.420.00           0014904070         21/9/0205 Strept Finites Finites         Danot Resaires	03*0480163	2/19/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	310.00
021/00205         9/12/0020 Partners for Controls         Purch - Freatile Fragile Supplie         Purch and State - Purchases for Reade         Boostore - Purchases for Reade         Unrestricted Funds         \$ 1,987.00           002100000         21/02022 PartnerShip         Purch - Freatis - Freight         Purch and State - Purchases for Reade         Dootschare - Purchases for Reade         Unrestricted Funds         \$ 1,518.00           002100000         21/02022 Partner Biotech, Inc.         Other Contractual Services         Contractual Services         Nach States - Purchases for Reade         Unrestricted Funds         \$ 1,518.00           002100000         21/02022 Partner Biotech, Inc.         Other Contractual Services         Contractual Services         Nach States - Purchases for Reade         Unrestricted Funds         \$ 1,618.00           002100000         21/02022 Professional Printers         Other Contractual Services         Contractual Services         Nach States - Purchases for Reade         Unrestricted Funds         \$ 4,08.04           0021000000         21/02022 Printer Biotech, Inc.         Other Contractual Services         Nach States - Purchases for Reade         Unrestricted Funds         \$ 4,08.04           0021000000         21/02022 Printer Biotech, Inc.         Other Contractual Services         Contractual Services         Nach Oper A Haint M         Unrestricted Funds         \$ 4,08.04           0021000000000	03*0480164	2/19/2025 Mauldin & Jenkins	Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$	7,725.00
021040305         2120202 Patients Controls         Other Permanent Improvements         Parch Revail         Devict Revail <td>03*0480165</td> <td>2/19/2025 Mercer Tool Corp.</td> <td>Purch-F-Resale-Freight</td> <td>Purchases for Resale</td> <td>Bookstore - Purchases for Resale</td> <td>Unrestricted Funds</td> <td>\$</td> <td>138.96</td>	03*0480165	2/19/2025 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	138.96
Op/1480/17         219/2025 PartnerShip         Purch-Reside-Frequent         Purchases for Reside         Unvesticator Funds         \$         70.128           0019408018         219/2025 Partners Blutech, Inc.         Other Contractual Services         Contractual Services         Health Sciences Non/C         Unvesticator Funds         \$         15.880.2           0019408018         219/2025 Premies Blutech, Inc.         Other Contractual Services         Contractual Services         Norsing         Unresticated funds         \$         16.883.2           0219408019         219/2025 Premies Blutech, Inc.         Other Contractual Services         Contractual Services         Marketing Services         Unresticated funds         \$         4.084.04           0219/2025 Streptice Cooper         Ullives         Contractual Services         Marketing Services         Unresticated funds         \$         4.084.04           0219/2025 Streptice Streptice Cooper         Ullives         Parch-Faseale Fasable Supplies         Purch-Faseale Fasable Supplies         Purch-Fasable Supplies         Noresticated Funds         \$         3.26.20           0219/2025 Streptice Streptice Terminal Studions         Other Contractual Services         Parch Services <td>03*0480165</td> <td>2/19/2025 Mercer Tool Corp.</td> <td>Purch-F-Resale-Taxable Supplies</td> <td>Purchases for Resale</td> <td>Bookstore - Purchases for Resale</td> <td>Unrestricted Funds</td> <td>\$</td> <td>1,967.20</td>	03*0480165	2/19/2025 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,967.20
021940308         219/2025 Person Education         Purch-FesaieNew Rooks         Person         Desistor - Purchases for Resule         Bookstors - Purchases for Resule         Unrestricted Funds         \$         15,180.00           021940039         219/2025 Premise Biotech, Inc.         Other Contractual Services         Ontractual Services         Norsing         Urrestricted Funds         \$         1,983.00           031940019         219/2025 Premise Biotech, Inc.         Other Contractual Services         Outractual Services         Nursing         Urrestricted Funds         \$         1,683.00         0,694.00         \$         1,683.00         0,694.00         \$         1,683.00         0,694.00         \$         1,683.00         0,694.00         \$         1,683.00         0,694.00         \$         1,683.00         0,694.00         \$         1,683.00         0,694.00         \$         1,683.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00         \$         1,693.00         0,694.00 <td>03*0480166</td> <td>2/19/2025 Palmetto Controls</td> <td>Other Permanent Improvments</td> <td>Permanent Improvements</td> <td>Berk-Vet Tech HVAC</td> <td>Capital Projects Fund</td> <td>\$</td> <td>9,781.01</td>	03*0480166	2/19/2025 Palmetto Controls	Other Permanent Improvments	Permanent Improvements	Berk-Vet Tech HVAC	Capital Projects Fund	\$	9,781.01
21/19/2025         Premiter Blotech, Inc.         Other Contractual Services         Contractual Services         Health Sciences Nendr         Unrestricted Funds         \$         19.19.50           0019400109         219/2025         Premiter Blotech, Inc.         Other Contractual Services         Contractual Services         Norshight Services         Unrestricted Funds         \$         19.400           0019400109         219/2025         Services Call Services         Plant Oper & Maint #         Unrestricted Funds         \$         4.804           0019400110         219/2025         Services On Tools         Education Supplies         Contractual Services         Plant Oper & Maint #         Unrestricted Funds         \$         4.888.43           0019400112         219/2025         Stricted Stricted Funds         Contractual Services         Plant Oper & Maint #         Unrestricted Funds         \$         4.242.13           0019400112         219/2025         Stricted Real Maint #         Unrestricted Funds         \$         4.242.13         0.422.13         0.423.13         0.423.13         0.423.13         0.423.13         0.423.13         0.423.14         0.423.14         0.423.14         0.423.14         0.423.14         0.423.14         0.423.14         0.423.14         0.423.14         0.423.10         0.433.14         0.423.1	03*0480167	2/19/2025 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	701.28
021490199         21/32/022 Premier Binsch, Inc.         Other Contractual Services         NLP Jubic Services (RS)         Umerstricted Funds         \$         1.56,00           0319400119         21/32/022 Premier Binsch, Inc.         Other Contractual Services         Markting Services         Umerstricted Funds         \$         4.0840.4           0319400119         21/32/022 Sintle Cooper         Ubitives         Contractual Services         Plant Oper A Maint-B         Umerstricted Funds         \$         4.0840.4           0319400112         21/32/022 Sintle Learning Systems         Edications Supplies         Supplies A Marchial         Business AI Howic?         Umerstricted Funds         \$         2.428.1           0319400112         21/32/022 Sintle Restring Systems         Purch-Freesale-Taxable Supplies         Purchases for Resale         Bootstore - Purchases for Resale         Umerstricted Funds         \$         3.766.5           031940017         21/32/022 Supplic Forinormental Solutions         Other Contractual Services         Plant Oper A Maint-M         Umerstricted Funds         \$         3.736.00           031940017         21/32/022 Supepling Corp. of America         Other Contractual Services         Plant Oper A Maint-M         Umerstricted Funds         \$         3.137.00           031940017         21/32/022 Supepling Corp. of America         Other Contractual Servi	03*0480168	2/19/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	15,180.02
1213/2023         213/2023         Promer Biorech, Inc.         Other Contractual Services         Marsting Services         Unrestricted Funds         \$         4,049,04           03194080170         213/2023         States Cooper         Utilities         Contractual Services         Marsting Services         Unrestricted Funds         \$         4,089,04           03194080170         213/2023         States Cooper         Utilities         Contractual Services         Plant Oper & Maint-B         Unrestricted Funds         \$         4,249,19           0319400172         213/2023         States Advantage         Purch-Frestal=Taxable Supplie         Purchases for Resale         Bootstore - Purchases for Resale         Unrestricted Funds         \$         2,429,19           0319400172         213/2023         States Maintage         Other Contractual Services         Plant Oper & Maint-M         Unrestricted Funds         \$         3,316,00           0319400170         213/2023         States for Resale         Other Contractual Services         Plant Oper & Maint-M         Unrestricted Funds         \$         4,250,00           0319400177         213/2023         States for Resale         Unrestricted Funds         \$         4,250,00           0319400177         213/2023         States for Resale         Unrestricted Funds         \$	03*0480169	2/19/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	1,919.50
01110         0112/0202 Professional Printiers         Prig Brdg.AdvCommercial         Contractual Services         Marketing Services         Unrestricted Funds         \$         4,044.04           0370480171         2/13/2025 Stante Cooper         Utilities         Contractual Services         Plant Oper & Maint-8         Unrestricted Funds         \$         8,888.43           0370480172         2/13/2025 Stante-On Tools         Purch-Resale-Taxable Supplies         Purchses for Resale         Booktore - Purchases for Resale         Unrestricted Funds         \$         2,429.19           0370480172         2/13/2025 Stantes Business Advantage         Purch-Resale-Taxable Supplies         Purchases for Resale         Booktore - Purchases for Resale         Unrestricted Funds         \$         3,966.65           0370480173         2/13/2025 Superine Environmental Solutions         Other Contractual Services         Plant Oper & Maint-M         Unrestricted Funds         \$         8,316.00           0370480177         2/13/2025 Supering Corp. of America         Other Contractual Services         Plant Oper & Maint-MP         Unrestricted Funds         \$         8,316.00           037048017         2/13/2025 Supering Corp. of America         Other Contractual Services         Plant Oper & Maint-MP         Unrestricted Funds         \$         8,320.00           0370480177         2/13/2025 Funden	03*0480169	2/19/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)	Unrestricted Funds	\$	1,438.75
normalization     2/18/2025     State Cooper     Utilities     Contractual Services     Plant Oper & Maint-B     Urrestricted Funds     \$     8,888.43       03/0480172     2/19/2025     State Cooper     Urrestricted Funds     \$     17/0122       03/0480173     2/19/2025     State State Cooper     Urrestricted Funds     \$     12/0225       03/0480173     2/19/2025     State Resale     Urrestricted Funds     \$     2.424.31       03/0480174     2/19/2025     State Resale     Urrestricted Funds     \$     3.956.65       03/0480175     2/19/2025     Superior Environmental Solutions     Other Contractual Services     Plant Oper & Maint-M     Urrestricted Funds     \$     8.316.05       03/0480177     2/19/2025     Superior Environmental Solutions     Other Contractual Services     Plant Oper & Maint-M     Urrestricted Funds     \$     8.316.05       03/0480177     2/19/2025     Sweeping Corp. of America     Other Contractual Services     Plant Oper & Maint-B     Urrestricted Funds     \$     4.200       03/0480177     2/19/2025     Sweeping Corp. of America     Other Contractual Services     Plant Oper & Maint-B     Urrestricted Funds     \$     4.215.00       03/0480177     2/19/2025     Sweeping Corp. of America     Other Contractual Services     Plant Oper & Maint-P <td< td=""><td>03*0480169</td><td>2/19/2025 Premier Biotech, Inc.</td><td>Other Contractual Services</td><td>Contractual Services</td><td>Nursing</td><td>Unrestricted Funds</td><td>\$</td><td>156.00</td></td<>	03*0480169	2/19/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	156.00
10210207     21/9/2025 ShRN Learning Systems     Education Supplies     Supplies & Materials     Business & IT NonCr     Unrestricted Funds     \$     12/0122       0300400173     21/9/2025 Shaples Business Advantage     Purch-FResale-Taxable Supplies     Purchases for Resale     Bookstore - Purchases for Resale     Unrestricted Funds     \$     3.66.65       0300400175     21/9/2025 Shaples Business Advantage     Other Contractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     1.971.54       0300400175     21/9/2025 Suppler Environmental Solutions     Other Contractual Services     Ontractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     8.736.00       0300400177     21/9/2025 Sweeping Corp. of America     Other Contractual Services     Contractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     1.971.54       0300400177     21/9/2025 Sweeping Corp. of America     Other Contractual Services     Ontractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     420.00       0300400177     21/9/2025 Sweeping Corp. of America     Other Contractual Services     Contractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     8.215.00       0300400177     21/9/2025 Sweeping Corp. of America     Other Contractual Services     Contractual Services     Plant Oper & Maint-P     Unrestricted Funds	03*0480170	2/19/2025 Professional Printers	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,094.04
03°4480173     21/92025 Snap-On Tools     Purch F-Resale-Taxable Supplies     Purchases for Resale     Bookstore - Purchases for Resale     Unrestricted Funds     \$     2.428.313       03°4040174     21/92025 Staples Busines Advantage     Purch-F-Resale-Taxable Supplies     Purchases for Resale     Bookstore - Purchases for Resale     Unrestricted Funds     \$     3.356.65       03°4040175     21/92025 Supplor Environmental Solutions     Other Contractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     7.700.00       03°4040177     21/92025 Supplor Environmental Solutions     Other Contractual Services     Contractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     4.215.00       03°4040177     21/92025 Sweeping Corp. of America     Other Contractual Services     Contractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$     4.215.00       03°4040177     21/92025 Sweeping Corp. of America     Other Contractual Services     Contractual Services     Plant Oper & Maint-P     Unrestricted Funds     \$     421.500       03°4040173     21/92025 Tennant Co.     Other Contractual Services     Contractual Services     Dantorial Services     Unrestricted Funds     \$     2.320.00       03°4040103     21/92025 Top Kart Usa     Education Supplies     Supplies & Materials     Lottery High Demand Job Skills     State Board Grants & Program	03*0480171	2/19/2025 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	8,888.43
D3°040017421/92025 Stapies Business AdvantagePurch - Fresale-Taxable SoupliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$38.6803°040017521/92025 Superior Environmental SolutionsOther Contractual ServicesPlant Oper & Maint-MUnrestricted Funds\$7.700.0003°040017721/92025 Sweeping Corp. of AmericaOther Contractual ServicesJontonal ServicesJontonal ServicesUnrestricted Funds\$8.316.0003°040017721/92025 Sweeping Corp. of AmericaOther Contractual ServicesPlant Oper & Maint-HUnrestricted Funds\$420.0003°040017721/92025 Sweeping Corp. of AmericaOther Contractual ServicesPlant Oper & Maint-HUnrestricted Funds\$420.0003°040017721/92025 Sweeping Corp. of AmericaOther Contractual ServicesPlant Oper & Maint-HUnrestricted Funds\$420.0003°040017821/92025 Tennant Co.Other Contractual ServicesDantoral ServicesUnrestricted Funds\$420.0003°040017921/92025 Tennant Co.Other Contractual ServicesDantoral ServicesUnrestricted Funds\$82.960.0203°040017921/92025 Tradebe Environmental ServicesOther Contractual ServicesDantoral ServicesUnrestricted Funds\$2.960.0203°04001821/92025 Tradebe Environmental ServicesOther Contractual ServicesDantoral ServicesUnrestricted Funds\$2.960.0203°040017921/92025 Tradebe Environmental ServicesOther Contractual Services<	03*0480172	2/19/2025 SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	17,001.22
03°40801752/19/2025Sunbelt RentalsOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$1.770.0003°40801772/19/2025Sweeping Corp. of AmericaOther Contractual ServicesContractual ServicesUnrestricted Funds\$8.316.0003°40801772/19/2025Sweeping Corp. of AmericaOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$4.570.0003°40801772/19/2025Sweeping Corp. of AmericaOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$4.270.0003°40801772/19/2025Sweeping Corp. of AmericaOther Contractual ServicesPlant Oper & Maint-MPUnrestricted Funds\$4.270.0003°40801782/19/2025Smeeping Corp. of AmericaOther Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$8.272.4003°40801782/19/2025Troke Der SamanEducation SuppliesSupplies & Maint-PUnrestricted Funds\$8.28.4803°40801782/19/2025Troke Der Ninnental ServicesOther Contractual ServicesDanitorial ServicesUnrestricted Funds\$8.28.26.2603°40801782/19/2025Troke Der Ninnental ServicesOther Contractual ServicesEnvironment & HealthUnrestricted Funds\$8.28.26.2603°40801802/19/2025Stroke Der Ninnental ServicesOther Contractual ServicesPostage & FreightUnrestricted Funds\$9.29.26.2603°4080182<	03*0480173	2/19/2025 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,429.19
03*0480176     2/19/2025     Superior Environmental Solutions     Other Contractual Services     Plant Oper & Maint-M     Unrestricted Funds     \$ 7,00.00       03*0480177     2/19/2025     Sweeping Corp. of America     Other Contractual Services     Plant Oper & Maint-B     Unrestricted Funds     \$ 8,316.00       03*0480177     2/19/2025     Sweeping Corp. of America     Other Contractual Services     Plant Oper & Maint-B     Unrestricted Funds     \$ 420.00       03*0480177     2/19/2025     Sweeping Corp. of America     Other Contractual Services     Contractual Services     Plant Oper & Maint-M PL     Unrestricted Funds     \$ 420.00       03*0480177     2/19/2025     Tennant Co.     Other Contractual Services     Contractual Services     Janitorial Services     Unrestricted Funds     \$ 250.48       03*0480178     2/19/2025     Thual Inc     Purch-F-ResaleTaxable Supplies     Supplies & Materials     Lottery High Demand Job Skills     State Board Grants & Programs     \$ 10.282.26       03*0480180     2/19/2025     Torket Inde     Freight-Express Dellevy     Contractual Services     Environment & Health     Unrestricted Funds     \$ 32.26.10       03*0480182     2/19/2025     Torket Inde     Freight-Express Dellevy     Contractual Services     Environment & Health     Unrestricted Funds     \$ 32.26.26       03*0480182     2/19/2025	03*0480174	2/19/2025 Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	356.65
03*0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Lanitorial Services       Plant Oper & Maint-B       Unrestricted Funds       \$ 1,578.00         03*0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Plant Oper & Maint-B       Unrestricted Funds       \$ 420.00         03*0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Plant Oper & Maint-Mt PI       Unrestricted Funds       \$ 420.00         03*0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Contractual Services       Plant Oper & Maint-Mt PI       Unrestricted Funds       \$ 420.00         03*0480177       2/19/2025       Thuein Inc       Other Contractual Services       Contractual Services       Unrestricted Funds       \$ 250.48         03*0480180       2/19/2025       Tokat Usa       Education Supplies       Supplies & Materials       Lottery High Demand Job Skills       State Board Grants & Programs       \$ 10.282.26         03*0480181       2/19/2025       Tractual Services       Derivers       Postage & Areight       Unrestricted Funds       \$ 32.92.51         03*0480183       2/19/2025       Under State Board Grants & Programs       \$ 10.282.26       \$ 342.35         03*0480184       2/19/2025 <td>03*0480175</td> <td>2/19/2025 Sunbelt Rentals</td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>Plant Oper &amp; Maint-M</td> <td>Unrestricted Funds</td> <td>\$</td> <td>1,971.54</td>	03*0480175	2/19/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,971.54
03*0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Plant Oper & Maint-B       Unrestricted Funds       \$       1,578.00         03*0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Plant Oper & Maint-P       Unrestricted Funds       \$       420.00         03*0480177       2/19/2025       Tennant Co.       Other Contractual Services       Contractual Services       Plant Oper & Maint-P       Unrestricted Funds       \$       8,877.24         03*0480178       2/19/2025       Thuis Inc       Purch-F. Resale-Taxable Supplies       Dotter Services       Dantorial Services       Unrestricted Funds       \$       2,362.06         03*0480170       2/19/2025       Total Services       Other Contractual Services       Contractual Services       Education Supplies       State Board Grants Aforgarms       \$       10,282.26         03*0480181       2/19/2025       Total Services       Other Contractual Services       Contractual Services       Postage A Freight       Unrestricted Funds       \$       3,260.06         03*0480182       2/19/2025       Unrestricted Funds       \$       3,229.51       03*0480184       2/19/2025       Varieta Funds       \$       3,229.51         03*0480182       2/19/2025       Unrestricted Funds<	03*0480176	2/19/2025 Superior Environmental Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,700.00
03°0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Plant Oper & Maint-Mt Pl       Unrestricted Funds       \$ 420.00         03°0480177       2/19/2025       Sweeping Corp. of America       Other Contractual Services       Plant Oper & Maint-P       Unrestricted Funds       \$ 215.00         03°0480178       2/19/2025       Thena to Contractual Services       Contractual Services       Janitorial Services       Unrestricted Funds       \$ 250.48         03°0480179       2/19/2025       Totale to Purch-F.Resale-Taxable Supplies       Supplies & Materials       Lottery High Demand Job Skills       State Board Grants & Programs       \$ 10.282.26         03°0480181       2/19/2025       Tradebe Environmental Services       Other Contractual Services       Contractual Services       Postage & Freight       Unrestricted Funds       \$ 360.26         03°0480183       2/19/2025       United Parcel       Freight-Express Delivery       Contractual Services       Postage & Freight       Unrestricted Funds       \$ 360.26         03°0480184       2/19/2025       UNR International       Education Supplies       Supplies & Materials       Hoography Technology       Unrestricted Funds       \$ 359.53         03°0480184       2/19/2025       Wind International       Education Supplies       Supplies & Materials       Hoography Technolog	03*0480177	2/19/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8,316.00
03*04801772/19/2025Weeping Corp. of AmericaOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$215.0003*04801782/19/2025Tinula IncoOther Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$8.877.2403*04801792/19/2025Tinula IncoPurch-F-Resale-Taxable SuppliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$250.4803*04801812/19/2025Torade FardeEducation SuppliesSupplies & MaterialsLottery High Demand Job SkillsState Bookstore - Purchases for ResaleUnrestricted Funds\$2,360.2603*04801822/19/2025Unred ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$3,022.5103*04801832/19/2025UNR InternationalEducation SuppliesSupplies & MaterialsHoepitality/TourismUnrestricted Funds\$3,029.5103*04801842/19/2025VNR InternationalEducation SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$45.35.3303*04801862/19/2025KonderlicData Processing Serv-OtherContractual ServicesTesting ServicesUnrestricted Funds\$2.241.6103*04801862/19/2025Concentra Medical ServicesMarketing ServicesUnrestricted Funds\$9.75.0003*04801862/19/2025Concentra Medical ServicesMarketing Services<	03*0480177	2/19/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,578.00
03*04801782/19/2025Tennant Co.Other Contractual ServicesLanitorial ServicesUnrestricted Funds\$8,877.2403*04801792/19/2025Toule IncPurch-Asesale Taxable SuppliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$250.4803*04801802/19/2025Torate UsaEducation SuppliesSupplies & MaterialsLottery High Demand Job SkillsState Board Grants & Programs\$10,282.2603*04801822/19/2025Tradebe Environmental ServicesOther Contractual ServicesContractual ServicesPostage & FreightUnrestricted Funds\$3,292.5103*04801832/19/2025US FoodserviceFood SuppliesSupplies & MaterialsModical Laboratory TechnologyUnrestricted Funds\$3,292.5103*04801842/19/2025VWR InternationalEducation SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$452.3503*04801852/19/2025Work OrprationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$997.5003*04801862/19/2025Concentra Medical Laboratory TechnologyUnrestricted Funds\$997.5003*04801872/19/2025Concentra Medical ServicesMarketing ServicesUnrestricted Funds\$997.5003*04801892/19/2025Concentra Medical ServicesMarketing ServicesUnrestricted Funds\$997.5003*04801892/19/2025Concentra Medical Serv	03*0480177	2/19/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	420.00
03*04801792/19/2025Unrestricted Funds2205.04803*04801802/19/2025Top Kart UsaEducation SuppliesSupplies & MaterialsLottery High Demand Job SkillsState Board Grants & Programs\$10.282.2603*04801812/19/2025Tradebe Environmental ServicesOther Contractual ServicesEnvironment & HealthUnrestricted Funds\$3.60.0003*04801822/19/2025Ust ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$3.60.0003*04801832/19/2025US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$3.292.5103*04801852/19/2025WonderlicData Processing ServOtherContractual ServicesTesting ServicesUnrestricted Funds\$452.3503*04801862/19/2025Kora CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$2.99.7003*04801862/19/2025Concertar Medical ServicesOther Contractual ServicesContractual ServicesUnrestricted Funds\$9.97.5003*04801862/19/2025Concertar Medical ServicesOther Contractual ServicesContractual ServicesMarketing ServicesUnrestricted Funds\$1.500.0003*04801892/19/2025Concertar Medical ServicesMedical And Health ServicesContractual ServicesMarketing ServicesUnrestricted Funds\$4.20.0003*04801892/1	03*0480177	2/19/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
D3*04801802/19/2025 Top Kart UsaEducation SuppliesSupplies & MaterialsLottery High Demand Job SkillsState Board Grants & Programs\$10,282.2603*04801812/19/2025 Tradebe Environmental ServicesOther Contractual ServicesEnvironment & HealthUnrestricted Funds\$2,360.2603*04801822/19/2025 United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$36.0003*04801832/19/2025 US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$3.292.5103*04801842/19/2025 WWR InternationalEducation SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$452.3503*04801862/19/2025 Korox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$997.5003*04801862/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesADAUnrestricted Funds\$97.0003*04801892/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801892/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$97.0003*04801892/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$97.00 <td>03*0480178</td> <td>2/19/2025 Tennant Co.</td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>Janitorial Services</td> <td>Unrestricted Funds</td> <td>\$</td> <td>8,877.24</td>	03*0480178	2/19/2025 Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8,877.24
03*04801812/19/2025 Tradebe Environmental ServicesOther Contractual ServicesContractual ServicesEnvironment & HealthUnrestricted Funds\$2,360.2603*04801822/19/2025 United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$36.0003*04801832/19/2025 US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$3.292.5103*04801842/19/2025 WinderlicData Processing ServOtherContractual ServicesTesting ServicesUnrestricted Funds\$452.3503*04801862/19/2025 Kerox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$2.241.6103*04801862/19/2025 Constat Community FoundationPrtg.Bng.AdvCommercialContractual ServicesADAUnrestricted Funds\$9.97.5003*04801882/19/2025 Consentra Medical ServicesMedical And Health ServicesContractual ServicesMarketing ServicesUnrestricted Funds\$9.7.5003*04801892/19/2025 Concentra Medical ServicesMedical And Health ServicesContractual ServicesMarketing ServicesUnrestricted Funds\$9.7.5003*04801892/19/2025 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$9.7.5003*04801892/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesHuman ResourcesUnre	03*0480179	2/19/2025 Thule Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	250.48
D3*04801822/19/2025United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$36.0003*04801832/19/2025US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$3,292.5103*04801842/19/2025WNR InternationalEducation SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$559.5303*04801852/19/2025WonderlicData Processing ServOtherContractual ServicesTesting ServicesUnrestricted Funds\$2452.3503*04801862/19/2025Kerox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$997.5003*04801872/19/2025Coastal Community FoundationPrig.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$97.0003*04801892/19/2025Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801902/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$279.4103*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$279.4103*04801912/19/2025Consolidated Mailing Services LLCPrinting - Commerci	03*0480180	2/19/2025 Top Kart Usa	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$	10,282.26
03*04801832/19/2025US FoodserviceFood SuppliesSuppliesMaterialsHospitality/TourismUnrestricted Funds\$ 3,292.5103*04801842/19/2025VWR InternationalEducation SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$ 559.5303*04801852/19/2025WonderlicData Processing ServOtherContractual ServicesTesting ServicesUnrestricted Funds\$ 452.3503*04801862/19/2025Xerox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$ 2,241.6103*04801872/19/2025Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADAUnrestricted Funds\$ 997.00.0003*04801882/19/2025Constal Community FoundationPrtg.Bndg.AdvCommercialContractual ServicesHuman ResourcesUnrestricted Funds\$ 97.0003*04801892/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 97.0003*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$ 279.4103*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$ 279.4103*04801902/19/2025Consolidated Mailing Services LLCData Processing ServOtherContractual ServicesEnter	03*0480181	2/19/2025 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	2,360.26
03*04801832/19/2025US FoodserviceFood SuppliesSuppliesMaterialsHospitality/TourismUnrestricted Funds\$ 3,292.5103*04801842/19/2025WWR InternationalEducation SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$ 559.5303*04801852/19/2025WonderlicData Processing ServOtherContractual ServicesTesting ServicesUnrestricted Funds\$ 452.3503*04801862/19/2025Xerox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$ 2,241.6103*04801872/19/2025Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADAUnrestricted Funds\$ 997.00.0003*04801882/19/2025Constal Community FoundationPrtg.Bndg.AdvCommercialContractual ServicesHuman ResourcesUnrestricted Funds\$ 97.0003*04801892/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 97.0003*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$ 279.4103*04801902/19/2025Consolidated Mailing Services LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$ 279.4103*04801902/19/2025Consolidated Mailing Services LLCData Processing ServOtherContractual Services<	03*0480182	2/19/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	36.00
03*04801852/19/2025WonderlicData Processing ServOtherContractual ServicesTesting ServicesUnrestricted Funds\$452.3503*04801862/19/2025Xerox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$2,241.6103*04801872/19/2025Charleston Interpreting Service LLCOther Contractual ServicesADAUnrestricted Funds\$997.5003*04801882/19/2025Coastal Community FoundationPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$97.5003*04801892/19/2025Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801892/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801902/19/2025Consentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$42.0003*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$42.0003*04801902/19/2025Consultated Mailing Services LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$5,964.0003*04801922/19/2025Consultated Mailing Services ULCData	03*0480183	2/19/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	3,292.51
03*04801862/19/2025 Xerox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$2,241.6103*04801872/19/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADAUnrestricted Funds\$997.5003*04801882/19/2025 Coastal Community FoundationPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$97.0003*04801892/19/2025 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801892/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801992/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$42.0003*04801902/19/2025 Concentra Medical Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$42.0003*04801902/19/2025 Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$5,964.0003*04801922/19/2025 Consby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$5,062.7203*04801932/19/2025 Consby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/Tour	03*0480184	2/19/2025 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	559.53
03*04801862/19/2025 Xerox CorporationPhotocopying Equip. RepairContractual ServicesMarketing ServicesUnrestricted Funds\$2,241.6103*04801872/19/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADAUnrestricted Funds\$997.5003*04801882/19/2025 Coastal Community FoundationPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$97.0003*04801892/19/2025 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801892/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$97.0003*04801992/19/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$42.0003*04801902/19/2025 Concentra Medical Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$42.0003*04801902/19/2025 Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$5,964.0003*04801922/19/2025 Consby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$5,062.7203*04801932/19/2025 Consby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/Tour	03*0480185	2/19/2025 Wonderlic	Data Processing ServOther	Contractual Services	Testing Services	Unrestricted Funds	\$	452.35
03*04801882/19/2025Coastal Community FoundationPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 1,500.0003*04801892/19/2025Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 97.0003*04801892/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 42.0003*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$ 279.4103*04801912/19/2025Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$ 5,964.0003*04801922/19/2025Crosby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 1,025.7203*04801932/19/2025Culinary Depot DBA Chef's Depot Inc.EducationalEquipmentPerkins: Career & Technical EdFederal Grants\$ 15,344.8003*04801942/19/2025Dearborn Real Estate EducationPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 27.10	03*0480186	2/19/2025 Xerox Corporation		Contractual Services	Marketing Services	Unrestricted Funds	\$	2,241.61
03*04801892/19/2025Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 97.0003*04801892/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 42.0003*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$ 279.4103*04801912/19/2025Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$ 5,964.0003*04801922/19/2025Crosby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 1,025.7203*04801932/19/2025Culinary Depot DBA Chef's Depot Inc.EducationalEquipmentPerkins: Career & Technical EdFederal Grants\$ 15,344.8003*04801942/19/2025Dearborn Real Estate EducationPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 27.10	03*0480187	2/19/2025 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	997.50
03*04801892/19/2025Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 97.0003*04801892/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 42.0003*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$ 279.4103*04801912/19/2025Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$ 5,964.0003*04801922/19/2025Crosby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 1,025.7203*04801932/19/2025Culinary Depot DBA Chef's Depot Inc.EducationalEquipmentPerkins: Career & Technical EdFederal Grants\$ 15,344.8003*04801942/19/2025Dearborn Real Estate EducationPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 27.10					Marketing Services			1,500.00
03*04801892/19/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 42.0003*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$ 279.4103*04801912/19/2025Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$ 5,964.0003*04801922/19/2025Crosby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 1,025.7203*04801932/19/2025Culinary Depot DBA Chef's Depot Inc.EducationalEquipmentPerkins: Career & Technical EdFederal Grants\$ 15,344.8003*04801942/19/2025Dearborn Real Estate EducationPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 27.10			0 0		-		\$	
03*04801902/19/2025Consolidated Mailing Services LLCPrinting - CommercialSupplies & MaterialsFinancial AffairsUnrestricted Funds\$279.4103*04801912/19/2025Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$5,964.0003*04801922/19/2025Crosby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$1,025.7203*04801932/19/2025Culinary Depot DBA Chef's Depot Inc.EducationalEquipmentPerkins: Career & Technical EdFederal Grants\$15,344.8003*04801942/19/2025Dearborn Real Estate EducationPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$27.10							\$	
03*04801912/19/2025 Converge Technology Solutions US LLCData Processing ServOtherContractual ServicesEnterprise ServicesUnrestricted Funds\$ 5,964.0003*04801922/19/2025 Crosby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 1,025.7203*04801932/19/2025 Culinary Depot DBA Chef's Depot Inc.EducationalEquipmentPerkins: Career & Technical EdFederal Grants\$ 15,344.8003*04801942/19/2025 Dearborn Real Estate EducationPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 27.10					-			
03*04801922/19/2025 Crosby's Seafood #2Food SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 1,025.7203*04801932/19/2025 Culinary Depot DBA Chef's Depot Inc.EducationalEquipmentPerkins: Career & Technical EdFederal Grants\$ 15,344.8003*04801942/19/2025 Dearborn Real Estate EducationPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 27.10			<u> </u>		Enterprise Services		\$	5,964.00
03*0480193         2/19/2025 Culinary Depot DBA Chef's Depot Inc.         Educational         Equipment         Perkins: Career & Technical Ed         Federal Grants         \$ 15,344.80           03*0480194         2/19/2025 Dearborn Real Estate Education         Purch-F-Resale-Freight         Purchases for Resale         Bookstore - Purchases for Resale         Unrestricted Funds         \$ 27.10			-		•		· ·	
03*0480194 2/19/2025 Dearborn Real Estate Education Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 27.10		-						
							\$	
	03*0480194	2/19/2025 Dearborn Real Estate Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	196.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0480195	2/19/2025 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,692.04
03*0480196	2/19/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	24,378.66
03*0480198	2/19/2025 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9,735.00
03*0480199	2/19/2025 Faceforward Productions	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,500.00
03*0480200	2/19/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	164.14
03*0480201	2/19/2025 Healthfirst Corp	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$	235.29
03*0480202	2/19/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	320.00
03*0480203	2/19/2025 IPW Construction Group LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	22,460.00
03*0480203	2/19/2025 IPW Construction Group LLC	Site Development	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$	9,946.00
03*0480204	2/19/2025 Learning Labs Inc	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$	131,942.32
03*0480205	2/19/2025 Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,872.00
03*0480206	2/19/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	668.50
03*0480206	2/19/2025 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	1.100.85
03*0480207	2/19/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	30.41
03*0480208	2/19/2025 Live Oak Consultants LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$	7,000.00
03*0480209	2/19/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	2.288.06
03*0480210	2/19/2025 MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$	171.00
03*0480211	2/19/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0480212	2/19/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	32,852.87
03*0480213	2/19/2025 Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	329.00
03*0480214	2/19/2025 Fedex	Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	\$	11.34
03*0480214	2/19/2025 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	14.42
03*0480214	2/19/2025 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	5.67
03*0480215	2/19/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.77
03*0480216	2/19/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	749.99
03*0480217	2/19/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	6.09
03*0480218	2/19/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.72
03*0480219	2/19/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	11.15
03*0480220	2/19/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	12.16
03*0480221	2/19/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	26.35
03*0480222	2/19/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	8.99
03*0480223	2/19/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	16.52
03*0480224	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	\$	54.60
03*0480225	2/19/2025 National Grants Management Association	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$	174.00
03*0480226	2/19/2025 Opie Grocery Stations, Inc	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$	1,500.00
03*0480227	2/19/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	46.59
03*0480228	2/26/2025 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	31,210.00
03*0480229	2/26/2025 AFCEA Lowcountry	Other Contractual Services	Contractual Services	Google Cyber Clinic	Other Restricted	\$	5,500.00
03*0480230	2/26/2025 Alldata	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,062.75
03*0480230	2/26/2025 Alluara	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	э \$	6.27
03*0480231	2/26/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	ֆ \$	15.68
03*0480231	2/26/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	ֆ \$	15.68
03*0480231	2/26/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	ֆ \$	8.32
03*0480231	2/26/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	ֆ \$	685.13
03*0480232	2/26/2025 Atternative Starting 2/26/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ \$	1,445.00
03*0480233						ֆ \$	95.91
	2/26/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ \$	
03*0480234	2/26/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ \$	6.00 5.99
03*0480234	2/26/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds		
03*0480235	2/26/2025 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,382.29
03*0480236	2/26/2025 The Building Envelope Enclosure Group	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$	562.50
03*0480237	2/26/2025 C & S Shooting Sports & Range	Independent Contractor Instr	Contractual Services	NC Public Services (LRS)	Unrestricted Funds	\$	9,400.00
03*0480238	2/26/2025 Exchange Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	57.60
03*0480238	2/26/2025 Exchange Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	384.00
03*0480239	2/26/2025 Fedex	Postage	Supplies & Materials	Library Operations-M	Unrestricted Funds	\$	5.46

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0480240	2/26/2025 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	229.50
03*0480241	2/26/2025 Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	20.62
03*0480242	2/26/2025 Mike's Tree Service & Stamp Removal	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	7,475.00
03*0480243	2/26/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,007.70
03*0480244	2/26/2025 Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	403.39
03*0480245	2/26/2025 Pollock Capital LLC	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$	11,315.10
03*0480246	2/26/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	630.00
03*0480246	2/26/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	385.00
03*0480247	2/26/2025 Sawbones Usa	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	3,761.96
03*0480248	2/26/2025 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	130.80
03*0480249	2/26/2025 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	455.00
03*0480250	2/26/2025 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	190.25
03*0480251	2/26/2025 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	1,015.27
03*0480252	2/26/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	269.94
03*0480252	2/26/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	144.07
03*0480252	2/26/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	5,381.71
03*0480252	2/26/2025 Verizon Wireless	0	Contractual Services	Marketing Services	Unrestricted Funds		79.98
		Telephone & Telegraph		-			
03*0480252	2/26/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	453.10
03*0480253	2/26/2025 Vista Higher Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	21.33
03*0480253	2/26/2025 Vista Higher Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	24,300.00
03*0480254	2/26/2025 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	649.29
03*0480255	2/26/2025 The W.W. Williams Company, LLC	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	5,719.43
03*0480256	2/26/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0480256	2/26/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.68
03*0480256	2/26/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0480256	2/26/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0480257	2/26/2025 Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	21.58
03*0480258	2/26/2025 Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	22.30
03*0480259	2/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	806.93
03*0480260	2/26/2025 Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	11,427.82
03*0480261	2/26/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,580.28
03*0480262	2/26/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	22,743.85
03*0480263	2/26/2025 Converge Technology Solutions US LLC	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$	180.00
03*0480264	2/26/2025 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,207.25
03*0480265	2/26/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	145.79
03*0480266	2/26/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	1,544.59
03*0480267	2/26/2025 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	604.55
03*0480267	2/26/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	33,902.99
03*0480268	2/26/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	18.66
03*0480269	2/26/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	625.09
03*0480270	2/26/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	400.00
03*0480271	2/26/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	12,719.85
03*0480272	2/26/2025 Henry Schein	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	274.31
03*0480273	2/26/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	814.50
03*0480274	2/26/2025 Hoffman Mechanical Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	12,298.00
03*0480275	2/26/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	10,526.23
03*0480276	2/26/2025 Integrity contracting solutions, EEC	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,061.15
03*0480276	2/26/2025 International Courmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	386.31
03*0480270	2/26/2025 Johnson's Strip & Wax Solutions LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	2,299.00
03*0480277	2/26/2025 Joinison's Still & Wax Solution's LLC	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	<del>ه</del> \$	1.024.44
03*0480278	2/26/2025 Enteriouse Produce Co	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds		27.99
03*0480279				-	Unrestricted Funds	<del>ه</del> \$	139.69
03*0480279	2/26/2025 Mckesson Medical Surgical Govt Solutions Llc	Office Supplies	Supplies & Materials	Surgical Technology		\$	3,132.91
	2/26/2025 Mock Medical, LLC	Office Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds		
03*0480281	2/26/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	24,103.51

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0480282	2/26/2025 Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	21,678.93
03*0480283	2/26/2025 Assoc for Career and Tec Educ	Dues and Membership Fees	Fixed Charges	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	80.00
03*0480284	2/26/2025 Assoc of Vet Tech Educators	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	75.00
03*0480285	2/26/2025 Berkeley Cnty Chamber Commerce	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	1,500.00
03*0480286	2/26/2025 Global Knowledge Network, Inc.	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	3,395.75
03*0480287	2/26/2025 Sbtce-Cbo Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$	750.00
03*0480288	2/26/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	30.00
03*0480289	2/26/2025 Sodexo	Non-State Travel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	668.45
03*0480290	2/26/2025 Sodexo	Non-State Travel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	701.25
03*0480291	2/26/2025 Swank Motion Pictures, Inc.	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	\$	3,681.00
03*0480292	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*0995793	2/5/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	176.33
03*0995794	2/5/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	466.60
03*0995796	2/5/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	793.48
03*0995798	2/10/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	311.97
03*0995799	2/10/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	311.97
03*0995800	2/11/2025 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	1,840.00
03*0995802	2/11/2025 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	350.00
03*0995803	2/11/2025 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	1,020.00
03*0995804	2/17/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	166.14
03*0995805	2/21/2025 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,134.82
03*0995806	2/21/2025 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,102.30
03*0995807	2/21/2025 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	756.43
03*0995808	2/21/2025 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,189.62
03*0995809	2/21/2025 Florida State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	375.30
03*0995810	2/21/2025 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,392.62
03*0995811	2/21/2025 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995812	2/26/2025 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$	159,222.72
03*0995812	2/26/2025 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	18,336.33
03*0995812	2/26/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		1,183,087.71
03*0995813	2/26/2025 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	23.271.30
03*0995814	2/26/2025 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	2,014.88
03*0995815	2/26/2025 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	47,765.32
03*0995816	2/26/2025 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	337.75
03*0995817	2/26/2025 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	22,020.46
03*0995818	2/26/2025 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	80.04
03*0995819	2/26/2025 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995819	2/26/2025 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1,475.00
03*0995819	2/26/2025 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	5,645.00
03*E0137138	2/5/2025 TIC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	13.40
03*E0137139	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	18.09
03*E0137140	2/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	348.97
03*E0137140	2/5/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	э \$	135.00
03*E0137140	2/5/2025 TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	26.13
03*E0137141 03*E0137142	2/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	<del>ې</del>	365.97
03*E0137142 03*E0137142	2/5/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ \$	135.00
03*E0137142		In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	э \$	135.00
03*E0137143	2/5/2025 TTC Employee 2/5/2025 TTC Employee	In-State - Priv. Auto Mit.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ \$	20.02
03*E0137144 03*E0137145	2/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	۵ ۶	348.97
03^E0137145 03*E0137145	2/5/2025 TTC Employee 2/5/2025 TTC Employee	Out-Of-State - Air Transp. Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	348.97
03^E0137145 03*E0137146	2/5/2025 TTC Employee 2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	24.85
03^E0137146 03*E0137147	2/5/2025 TTC Employee 2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	24.85
03^E0137147 03*E0137147		In-State - Meals	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	8.00
	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$	
03*E0137148	2/5/2025 TTC Employee	m-State - Priv. Auto Mil.	navel - In State	Prof Dev- Info. Technology	Unrestricted Funds	<b>پ</b>	168.00

Identification # 0	Check Date Payee	Object	Category	Department	Source of Funds	Tota	il
03*E0137149	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$	81.76
03*E0137150	2/5/2025 Grant Participant	Stipends - Support Services	Scholarships	CAEA - Sea Grant	Federal Grants	\$	2,000.00
03*E0137151	2/5/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	398.00
03*E0137152	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	50.40
03*E0137153	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	32.13
03*E0137154	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	28.00
03*E0137155	2/5/2025 TTC Employee	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	580.00
03*E0137156	2/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	43.40
03*E0137157	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	50.40
03*E0137158	2/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	29.25
03*E0137159	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	65.87
03*E0137160	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	48.30
03*E0137161	2/12/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	289.89
03*E0137162	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	30.73
03*E0137163	2/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E0137164	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	21.14
03*E0137165	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	44.80
03*E0137166	2/12/2025 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$	369.76
03*E0137166	2/12/2025 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	ф \$	60.00
03*E0137166		In-State - Misc. Travel Exp.	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	э \$	10.90
03*E0137166	2/12/2025 TTC Employee	· · · · ·		•		ֆ \$	135.80
	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants		135.80
03*E0137167	2/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	
03*E0137167	2/12/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	23.55
03*E0137168	2/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	185.00
03*E0137169	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137170	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	18.20
03*E0137171	2/12/2025 TTC Employee	Misc Expenses	Supplies & Materials	President's Office	Unrestricted Funds	\$	305.22
03*E0137171	2/12/2025 TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	30.51
03*E0137172	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	8.71
03*E0137173	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	45.57
03*E0137174	2/12/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	39.00
03*E0137174	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	123.34
03*E0137174	2/12/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	80.00
03*E0137174	2/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	125.00
03*E0137174	2/12/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	92.92
03*E0137175	2/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	35.70
03*E0137176	2/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	185.00
03*E0137177	2/19/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	48.00
03*E0137178	2/19/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	105.00
03*E0137178	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	249.20
03*E0137178	2/19/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	240.00
03*E0137178	2/19/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	50.00
03*E0137179	2/19/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	63.00
03*E0137179	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	13.58
03*E0137179	2/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	100.00
03*E0137179	2/19/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	125.00
03*E0137180	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	119.00
03*E0137181	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	145.60
03*E0137182	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	19.88
03*E0137183	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$	32.20
03*E0137184	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	91.84
03*E0137185	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Medical Assisting	Unrestricted Funds	\$	52.36
03*E0137186	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$	18.20
03*E0137187	2/19/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	51.00

Dist Dist Dist Dist Dist Dist Dist Dist	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
81951377278023 TC DaniyoyeOut-O State- Array Dariyo	03*E0137187	2/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	221.13
80150000         Time Club Flater Sein         Texe Club Flater Sein         Sein <td>03*E0137187</td> <td>2/19/2025 TTC Employee</td> <td>Out-Of-State - Air Transp.</td> <td>Travel - Out of State</td> <td>TRIO: Educ Talent Search</td> <td>Federal Grants</td> <td>\$</td> <td>200.00</td>	03*E0137187	2/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	200.00
UNINODEUNINODE IT EmployeeInstan- PinA ANMInstal- In BateGranutonUmenterstandSSSSTREADERSTREAD	03*E0137187	2/19/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	125.00
9010013009130200 ThermiqueIndex<	03*E0137188		In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$	60.20
9010013009130200 ThermiqueIndex<			In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$	32.20
Op/SD3700         2012025 TC Engroyse         Op/CoV-State An Transp.         Proof Dev-Acid AT         Unserticite Funds         \$         6.235.52           075157101         2732025 TC Engroyse         Index - Phyt Add PML         Transk - Index         PUDAvald AT         Unserticite Funds         \$         3.335.2           075157101         2732025 TC Engroyse         Index - Phyt Add PML         Transk - Index         PUDAvald AT         Unserticite Funds         \$         3.335.2           075157101         2732025 TC Engroyse         Index - Phyt Add PML         Transk - Index         Outform Tom Tom Socie         Unserticite Funds         \$         3.232.2           075157101         2732025 TC Engroyse         Index - Phyt Add PML         Transk - Index         Outform Tom Socie         Pudate			In-State - Priv. Auto Mil.			Unrestricted Funds	\$	14.00
00100120112         21920220 T1C Engloyme         Index + Dist Actio Max         Travel - In State         Phot Dev Ace MT         Unrestricted Funds         9         33.82           0010012012         2192020 T1C Engloyme         Index Fort Actio Max         Travel - In State         VE Information Technology         Interstricted Funds         \$         98.83           0010012012         2192020 T1C Engloyme         Instricted Funds         \$         98.83         97.83         37.83			Out-Of-State - Air Transp.	Travel - Out of State		Unrestricted Funds	\$	812.72
021900200         01390020         015041599         015041599								
02190220         1092022         1092022         1092023         1092023         1092023         1092033         1092033         1092033         <			-					
017633724         2192025 TC Engingene         In-State - PA: Auto ML         True - In State         Resolutionary Number of Consultation         Unsentical Funds         \$         8.220           007533748         2202025 TC Engingene         In State - Indiging         True - In State         State MA: Auto State         Unsentical Funds         \$         9.823           007533778         2202025 TC Engingene         In State - In Auto State         True - In State         Notestical Funds         \$         9.012           007533778         2202025 TC Engingene         In State - In Auto State         True - In State         Prof Dw: Acad Aft         Unsetical Funds         \$         9.020           007533778         2202025 TC Engingene         In State - In Auto State         True - In State         Prof Dw: Acad Aft         Unsetical Funds         \$         1.020           007533778         2202025 TC Engingene         In State - In Auto NH         True - In State         Prof Dw: Acad Aft         Unsetical Funds         \$         1.020           07533778         2202025 TC Engingene         In State - In Auto NH         True - In State         Prof Dw: Acad Aft         Unsetical Funds         \$         1.020           07533778         2202025 TC Engingene         In State - In Auto NH         True - In State         Prof Dw: Acad Aft						-		
0176107300     21930025 TC Engingne     in-State - Agring     Truet - InState     OracianTo     Unextricted Funds     \$ 95.20       02761073100     2262025 TC Engingne     in-State - Agring     Truet - InState     Student Activities     Unextricted Funds     \$ 95.20       02761073100     2262025 TC Engingne     in-State - Agring     Truet - InState     Prof Do-Acad Aff     Unestricted Funds     \$ 95.72.00       02761073170     2262025 TC Engingne     in-State - Mach Mil     Truet - InState     Prof Do-Acad Aff     Unestricted Funds     \$ 97.20       02761073170     2262025 TC Engingne     in-State - Mach Mil     Truet - InState     Prof Do-Acad Aff     Unestricted Funds     \$ 97.20       02761073170     2262025 TC Engingne     in-State - PAC Ath Mil     Truet - InState     Prof Do-Acad Aff     Unestricted Funds     \$ 96.70       0276107210     2262025 TC Engingne     in-State - PAC Ath Mil     Truet - InState     Prof Do-Acad Aff     Unestricted Funds     \$ 96.70       0276107210     2262025 TC Engingne     in-State - Aggin ath Mill     Truet - InState     Prof Do-Acad Aff     Unestricted Funds     \$ 96.70       02761072 Engingne     in-State - Aggin ath Mill     Truet - InState     Prof Do-Acad Aff     Unestricted Funds     \$ 96.70       02761072 Engingne     in-State - Aggin ath Mill     Truet - InState					0,			
021031271         2282020 T1 C Ennolyme         In-State- Ank Andre         Time-In State         State-Ank Andre         Unrestinate Funds         State-Ank Andre           021031710         2282020 T1 C Ennolyme         In-State-Ank Andre         Time-In State         Prof De-Acad Aft         Unrestinate Funds         \$         5.12.0           021031710         2282020 T1 C Ennolyme         In-State-Andre         Time-In State         Prof De-Acad Aft         Unrestinate Funds         \$         7.00           021031710         2282020 T1 C Ennolyme         In-State-Andre         Time-In State         Prof De-Acad Aft         Unrestinate Funds         \$         7.00           021031710         2282020 T1 C Ennolyme         In-State-Andre         Time-In State         Prof De-Acad Aft         Unrestinate Funds         \$         7.00           021031710         2282020 T1 C Ennolyme         In-State-Ankr         Time-In State         Prof De-Arad Aft         Unrestinate Funds         \$         7.00           021031701         2282020 T1 C Ennolyme         In State-Ankr         Time-In State         Prof De-Arad Aft         Unrestinate Funds         \$         7.00           021031701         2282020 T1 C Ennolyme         In State-Ankr         Time-In State         Prof De-Arad Aft         Unrestinate Funds         \$         7								
02100200002100200001111011111011111011111011111011111011111011111011111011111011111011111011111101111110111111011111101111110111111011111101111110111111011111110111111101111111011111111011111111011111111101111111111011111111111011111111111110111111111111111111111111111111111111								
92:E82329         22/282295         TC Employee         In-State - Market         Prove - In-State         Prove - Acad AT         Unrestricted Funds         \$         <								
03:E03.719         2/26/025         Tick Englisher         Fravel - In State         Prof Dev-Acad Aft         Unrestricted Funds         \$         0.000           03:E03.719         2/26/025         Tick Englisher         Findster - MyA AMO ML         Travel - In State         Prof Dev-Acad Aft         Unrestricted Funds         \$         175.00           03:E03.719         2/26/025         Tick Englisher         Apparted tool Funds         \$         47.00           03:E03.719         2/26/025         Tick Englisher         Apparted tool Funds         \$         47.00           03:E03.720         2/26/025         Tick Englisher         Anal Multic         Tick Englisher         \$         45.00           03:E03.720         2/26/025         Tick Englisher         Nation         Travel - In State         Pent Dev/PS Huerd Services         Unrestricted Funds         \$         6.28.03           03:E03.720         2/26/025         Tick Englisher         Travel - In State         Pent Dev/PS Huerd Services         Unrestricted Funds         \$         2.25.40           03:E03.720         2/26/025         Tick Englisher         Travel - In State         Pent Dev/PS Huerd Services         Unrestricted Funds         \$         2.25.40           03:E03.720         2/26/025         Tic Englisher								
01:05:07:07         2/26/028 TIC Employee         In-State - Priv. Auto ML.         Travel - In-State         Prof Dev-Acad Aff         Unrestricted Funds         \$         17.080           03:05:01:790         2/26/028 TIC Employee         In-State - Priv. Auto ML.         Travel - In-State         Prof Dev-Acad Aff         Unrestricted Funds         \$         47.20           03:05:01:790         2/26/028 TIC Employee         In-State - Priv. Auto ML.         Travel - In-State         Vertification Technology         Unrestricted Funds         \$         47.20           03:05:01:720         2/26/028 TIC Employee         In-State - Priv. Auto ML.         Travel - In-State         Vertification Technology         Unrestricted Funds         \$         45.08           03:05:01:720         2/26/028 TIC Employee         In-State - Mox. Auto ML.         Travel - In-State         Prof Dev/PE Student Services         Unrestricted Funds         \$         45.08           03:05:01:720         2/26/028 TIC Employee         In-State - Mox. Travel - In-State         Prof Dev/PE Student Services         Unrestricted Funds         \$         45.04           03:05:01:720         2/26/028 TIC Employee         In-State - Mox. Travel - In-State         Prof Dev/PE Student Services         Unrestricted Funds         \$         2.02.00           03:05:01:720         2/26/028 TIC Employee         In-Stat			00					
03:E037197     2/26/2025 TC Englyse     In-State - Program (In-State - Prov. Auto ML)     Travel. In State     Prof Dev-Acid AT     Unrestricted Funds     \$ 45.00       03:E037198     2/26/2025 TC Englyse     In-State - Prov. Auto ML     Travel. In State     VP Information Technology     Unrestricted Funds     \$ 46.00       03:E037198     2/26/2025 TC Englyse     In-State - Prov. Auto ML     Travel. In State     VP Information Technologie     Unrestricted Funds     \$ 40.00       03:E037202     2/26/2025 TC Englyse     In-State - Prov. Auto ML     Travel. In State     Prof Dev-VF Student Stricted Funds     \$ 40.00       03:E037202     2/26/2025 TC Englyse     In-State - New, Auto ML     Travel. In State     Prof Dev-VF Student Stricted Funds     \$ 42.05       03:E037202     2/26/2025 TC Englyse     In-State - New, Auto ML     Travel. In State     Prof Dev-VF Student Stricted Funds     \$ 42.05       03:E037203     2/26/2025 TC Englyse     In-State - New, Auto ML     Travel. In State     Prof Dev-VF Student Stricted Funds     \$ 42.05       03:E037203     2/26/2025 TC Englyse     In-State - New, Auto ML     Travel. In State     Prof Dev-VF Student Stricted Funds     \$ 42.05       03:E037204     2/26/2025 TC Englyse     In-State - New, Auto ML     Travel. In State     Prof Dev-VF Student Stricted Funds     \$ 22.05       03:E037204     2/26/2025 TC Englyse     In-S							-	
92/26/228         72/26/228         The Enginee         In State - Priv. Auto ML         Toxet - In State         Appendicably Programs         Unerstricted Funds         \$         4.40.0           03/1013/280         22/26/228         TCE Enginee         In State - Priv. Auto ML         Toxet - In State         Casmetology         Unerstricted Funds         \$         14.40.0           03/1013/280         22/26/228         TCE Enginee         In State - In State         Prof Dev-V Student Storkes         Unerstricted Funds         \$         6         6.81.80           03/1013/280         22/26/228         TCE Enginee         In State - Indige         Toxet - In State         Prof Dev-V Student Storkes         Unerstricted Funds         \$         2.81.00           03/1013/280         22/26/228         TCE Enginee         In State - Indige         Toxet - In State         Prof Dev-V Student Storkes         Unerstricted Funds         \$         2.85.00           03/1013/280         22/26/228         TCE Enginee         In State - Indige         Trave - In State         Prof Dev-V Student Storkes         Unerstricted Funds         \$         2.82.00           03/1013/280         22/26/280         TCE Enginee         In State - Indige         Trave - In State         Prof Dev-Fin A damin         Unerstricted Funds         \$         2.82.00								
03:10137919         22670205 TT C Employee         In State - Priv. Atro Mil.         Torek - In State         VP Information Technology         Unrestricted Funds         \$         45.00           03:10137201         22670025 TT C Employee         In State - Priv. Atro Mil.         Torek - In State         Prid Dev/P Student Services         Unrestricted Funds         \$         628.33           03:10137202         22670025 TT C Employee         In State - Mark         Torek - In State         Prid Dev/P Student Services         Unrestricted Funds         \$         0.10           03:10137202         2268/025 TT C Employee         In State - Mark         Torek - In State         Prid Dev/P Student Services         Unrestricted Funds         \$         0.20           03:10137202         2268/025 TT C Employee         In State - Mark         Torek - In State         Prid Dev/P Student Services         Unrestricted Funds         \$         0.80         0.20			U					
02:00:00         2026/0205 TC Employee         In State - Prv, Auto Mul.         Travel - In State         Commetologies         Unrestricted Funds         \$ 19.00           03:01:02:02:02         2026/025 TC Employee         In State - Lodging         Travel - In State         Prof Dev/P Student Services         Unrestricted Funds         \$ 6283.3           03:01:01:02:02         226/025 TC Employee         In State - Meals         Travel - In State         Prof Dev/P Student Services         Unrestricted Funds         \$ 2010           03:01:01:02:02         226/025 TC Employee         In State - Prix Alto Mul.         Travel - In State         Prof Dev/P Student Services         Unrestricted Funds         \$ 28.60           03:01:01:02:02         226/025 TC Employee         In State - Prix Alto Mul.         Travel - In State         Prof Dev/P Student Services         Unrestricted Funds         \$ 28.60           03:01:01:02:02         226/025 TC Employee         In State - Mask         Travel - In State         Prof Dev/P Student Services         Unrestricted Funds         \$ 28.00           03:01:01:02:02:02:02:02:02:02:02:02:02:02:02:02:								
03:E013220         22692025 TTC Employee         In-State - PirA. Auto Mil.         Trowel - In State         Prof Dev/P Student Services         Urrestricted Funds         \$         0.9.00           03:E0132202         22692025 TTC Employee         In-State - Meals         Trowel - In State         Prof Dev/P Student Services         Urrestricted Funds         \$         0.9.00           03:E0132202         22692025 TTC Employee         In-State - Meals         Trowel - In State         Prof Dev/P Student Services         Urrestricted Funds         \$         2.9.6           03:E0137202         22692025 TTC Employee         In-State - Mole, MEX         Trowel - In State         Prof Dev/P Student Services         Urrestricted Funds         \$         2.8.6           03:E0137203         22692025 TTC Employee         In-State - Meals         Trowel - In State         Prof Dev/P Student Services         Urrestricted Funds         \$         2.8.0           03:E0137204         22692025 TTC Employee         In-State - Meals         Trowel - In State         Prof Dev./P Student Services         Urrestricted Funds         \$         2.9.0           03:E0137204         22692025 TTC Employee         In-State - Adging         Travel - In State         Prof Dev./P Student Services         Urrestricted Funds         \$         1.9.0           03:E0137204         22692025 TTC Employee </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
03:16132202         22820232         TC Employee         In-state - Modiging         Travel - In-State         Prof Dev-VP Student Services         Unrestricted Funds         \$         68.00           03:161327202         22820223         TC Employee         In-State - Modis         Travel - In-State         Prof Dev-VP Student Services         Unrestricted Funds         \$         21.00           03:16132702         2282023         TC Employee         In-State - Modiging         Travel - In-State         Prof Dev-VP Student Services         Unrestricted Funds         \$         28.84.4           03:16137203         22820235         TC Employee         In-State - Modiging         Travel - In-State         Prof Dev-VP Student Services         Unrestricted Funds         \$         28.84.4           03:16137203         22820235         TC Employee         In-State - Modiging         Travel - In-State         Prof Dev- Fin & Admin         Unrestricted Funds         \$         28.00           03:16137204         22820235         TC Employee         In-State - Modiging         Travel - In-State         Prof Dev- Fin & Admin         Unrestricted Funds         \$         17.70           03:16137204         22820235         TC Employee         In-State - Modiging         Travel - In-State         Prof Dev-Acad Aff         Unrestricted Funds         \$					0,			
03:10:137202         22220232 TTC Employee         In-State Mesia         Travel - In-State         Prod Dev-VP Student Services         Unrestricted Funds         \$         1.00           03:10:137202         22620225 TTC Employee         In-State Mesia         Travel - In-State         Prod Dev-VP Student Services         Unrestricted Funds         \$         266.00           03:10:137203         22620225 TTC Employee         In-State - Mesia         Travel - In-State         Prod Dev-VP Student Services         Unrestricted Funds         \$         8.88.4           03:10:137203         22620225 TTC Employee         In-State - Mesia         Travel - In-State         Prod Dev-VP Student Services         Unrestricted Funds         \$         208.00           03:10:137203         2262025 TTC Employee         In-State - Mesia         Travel - In-State         Prod Dev- Fina Admin         Unrestricted Funds         \$         208.00           03:10:137204         2262025 TTC Employee         In-State - Mesia         Travel - In-State         Prod Dev- Fina Admin         Unrestricted Funds         \$         20.80         217.00           03:10:137204         2262025 TTC Employee         In-State - Mesia         Travel - In-State         Prod Dev- Fina Admin         Unrestricted Funds         \$         20.80           03:10:137206         22620225 TTC Employee					-		-	
03:E5132202         2/22/2023 TIC Employee         In-State - Mix, Auto Mil.         Travel - In State         Prof Dev-VP Student Services         Unrestricted Funds         \$         25.05           03:E5137203         2/26/2025 TIC Employee         In-State - Netal         Prof Dev-VP Student Services         Unrestricted Funds         \$         8.88.44           03:E5137203         2/26/2025 TIC Employee         In-State - Meals         Travel - In State         Prof Dev-VP Student Services         Unrestricted Funds         \$         8.88.44           03:E5137203         2/26/2025 TIC Employee         In-State - Meals         Travel - In State         Prof Dev-VP Student Services         Unrestricted Funds         \$         2.82.00           03:E5137204         2/26/2025 TIC Employee         In-State - Meals         Travel - In State         Prof Dev-VP Student Services         Unrestricted Funds         \$         2.70.00           03:E5137204         2/26/2025 TIC Employee         In-State - Netal         Travel - In State         Prof Dev-VP Student Services         Unrestricted Funds         \$         1.75.00           03:E5137204         2/26/2025 TIC Employee         In-State - Netal         Travel - In State         Prof Dev-VP Student Services         Unrestricted Funds         \$         1.75.00           03:E5137204         2/26/2025 TIC Employee         I								
03/E0137202         2/26/2025 TTC Employee         In State - Induging         Travel - In State         Prof Dev-VP Student Services         Urrestricted Funds         \$         98.84.44           03/E0137203         2/26/2025 TTC Employee         In State - Meals         Travel - In State         Prof Dev-VP Student Services         Urrestricted Funds         \$         98.84.44           03/E0137203         2/26/2025 TTC Employee         In State - Meals         Travel - In State         Prof Dev-VP Student Services         Urrestricted Funds         \$         28.20.0           03/E0137204         2/26/2025 TTC Employee         In State - Meals         Travel - In State         Prof Dev- Fin & Admin         Urrestricted Funds         \$         27.80.00           03/E0137204         2/26/2025 TTC Employee         In State - Registration Fees         Travel - In State         Prof Dev- Fin & Admin         Urrestricted Funds         \$         17.80.0           03/E0137204         2/26/2025 TTC Employee         In State - Registration Fees         Travel - In State         Prof Dev-Acad Aff         Urrestricted Funds         \$         21.81.00           03/E0137206         2/26/2025 TTC Employee         In State - Meals         Travel - In State         Prof Dev-Acad Aff         Urrestricted Funds         \$         21.81.00           03/E0137206         2/26/2025 TTC Emp								
03/E0137203       2/26/2025 TTC Employee       In-State - Meals       Travel - In State       Prof Dev-VP Student Services       Umestricted Funds       \$       838.44         03/E0137203       2/26/2025 TTC Employee       In-State - Meals       Travel - In State       Prof Dev-VP Student Services       Umestricted Funds       \$       28.00         03/E0137204       2/26/2025 TTC Employee       In-State - Meals       Travel - In State       Prof Dev - Fin & Admin       Umestricted Funds       \$       27.80         03/E0137204       2/26/2025 TTC Employee       In-State - Meals       Travel - In State       Prof Dev - Fin & Admin       Umestricted Funds       \$       27.80         03/E0137204       2/26/2025 TTC Employee       In-State - Admia       Travel - In State       Prof Dev - Fin & Admin       Umestricted Funds       \$       27.80         03/E0137205       2/26/2025 TTC Employee       In-State - Admin       Travel - In State       Prof Dev-Acad Aft       Umestricted Funds       \$       2.15.00         03/E0137205       2/26/2025 TTC Employee       In-State - Neals       Travel - In State       Prof Dev-Acad Aft       Umestricted Funds       \$       2.6.00         03/E0137207       2/26/2025 TTC Employee       In-State - Nix Auto Mil.       Travel - In State       Prof Dev-Acad Aft       Umestricted Funds <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
03*E0137203         2/26/2025 TTC Employee         In-State - Meals         Travel - In State         Prof Dev-VP Student Services         Unrestricted Funds         \$         98.00           03*E0137204         2/26/2025 TTC Employee         In-State - Meals         Travel - In State         Prof Dev - Fin & Admin         Unrestricted Funds         \$         22.00           03*E0137204         2/26/2025 TTC Employee         In-State - Meals         Travel - In State         Prof Dev - Fin & Admin         Unrestricted Funds         \$         7.07.00           03*E0137204         2/26/2025 TTC Employee         In-State - Registration Fees         Travel - In State         Prof Dev - Fin & Admin         Unrestricted Funds         \$         17.50.00           03*E0137204         2/26/2025 TTC Employee         In-State - Registration Fees         Travel - In State         Prof Dev - Fin & Admin         Unrestricted Funds         \$         2.0.00           03*E0137206         2/26/2025 TTC Employee         In-State - Meals         Travel - In State         Prof Dev-Acad Aft         Unrestricted Funds         \$         2.0.00           03*E0137206         2/26/2025 TTC Employee         In-State - Registration Fees         Travel - In State         Prof Dev-Acad Aft         Unrestricted Funds         \$         2.0.00         0.0.00         0.0.00         0.0.00         0.0.0								
02/E01227020       22/26/2025 TTC Employee       In-State - Mote, Travel Exp.       Travel - In State       Prof Dev- Fin & Admin       Unrestricted Funds       \$       2.23.60         03/E0137204       22/26/2025 TTC Employee       In-State - Hodas       Travel - In State       Prof Dev - Fin & Admin       Unrestricted Funds       \$       2.70.00         03/E0137204       22/26/2025 TTC Employee       In-State - Priv, Auto MIL       Travel - In State       Prof Dev - Fin & Admin       Unrestricted Funds       \$       1.77.80         03/E0137204       22/26/2025 TTC Employee       In-State - Registration Fees       Travel - In State       Prof Dev - Fin & Admin       Unrestricted Funds       \$       2.17.80         03/E0137206       22/26/2025 TTC Employee       In-State - Registration Fees       Travel - In State       Prof Dev-Acad Aff       Unrestricted Funds       \$       2.18.40         03/E0137206       22/26/2025 TTC Employee       In-State - Registration Fees       Travel - In State       Prof Dev-Acad Aff       Unrestricted Funds       \$       1.41.40         03/E0137207       22/26/2025 TTC Employee       In-State - Registration Fees       Travel - In State       Prof Dev-Acad Aff       Unrestricted Funds       \$       2.25.80         03/E0137207       22/26/2025 TTC Employee       In-State - Registration Fees       Travel - In State								
03*E01372042/28/2025TTC EmployeeIn State - IndigingTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$232.9603*E01372042/28/2025TTC EmployeeIn-State - NealsTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$7.70.003*E01372042/28/2025TTC EmployeeIn-State - Nei/A tot MILTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$17.8.003*E01372042/28/2025TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$18.48.003*E01372062/28/2025TTC EmployeeIn-State - NealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$18.48.003*E01372062/28/2025TTC EmployeeIn-State - NealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$14.4.0003*E01372072/28/2025TTC EmployeeIn-State - NealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$157.0003*E01372072/28/2025TTC EmployeeIn-State - NealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$2.2.0003*E01372072/28/2025TTC EmployeeIn-State - NealsTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$2.2.0003*E01372072/28/2025TTC EmployeeOut-O-State - Nart Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$2.								
03*E01372042/26/2025TTC EmployeeIn-State - MealsTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$77.0003*E01372042/26/2025TTC EmployeeIn-State - Priv. Auto MII.Travel - In StateProf Dev - Fin & AdminUnrestricted Funds\$177.8003*E01372042/26/2025TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$21.9103*E01372052/26/2025TTC EmployeeIn-State - AealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$60.0003*E01372062/26/2025TTC EmployeeIn-State - MealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$41.4003*E01372062/26/2025TTC EmployeeIn-State - NealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$45.0003*E01372062/26/2025TTC EmployeeIn-State - MealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$45.0003*E01372072/26/2025TTC EmployeeIn-State - Nixe. Travel Exp.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$5.2003*E01372072/26/2025TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$95.1903*E01372072/26/2025TTC EmployeeOut-Of-State - Air Travel.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds<								
33*E01372042/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Fin & AdminUnrestricted Funds\$177.8003*E01372042/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$212.9103*E01372062/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-Acad AffUnrestricted Funds\$18.48003*E01372062/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$60.0003*E01372062/26/2025 TTC EmployeeIn-State - NealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$141.4003*E01372072/26/2025 TTC EmployeeIn-State - NealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$250.0003*E01372072/26/2025 TTC EmployeeIn-State - NealsTravel - In StateProf Dev-V PS Student ServicesUnrestricted Funds\$220.8003*E01372072/26/2025 TTC EmployeeOut-Of-State - Anit Transp.Travel - Out of StateProf Dev-V PS Student ServicesUnrestricted Funds\$995.1903*E01372072/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-V PS Student ServicesUnrestricted Funds\$200.0003*E01372072/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-V PS Student ServicesUnrestricted Funds\$200.0003*E0137207<								
03*E01372042/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev - Fin & AdminUnrestricted Funds\$175.0003*E01372052/26/2025 TTC EmployeeIn-State - In/A uto Mil.Travel - In StateHospitality/TourismUnrestricted Funds\$184.8003*E01372062/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$60.0003*E01372062/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$141.4003*E01372072/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-Acad AffUnrestricted Funds\$175.0003*E01372072/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-Acad AffUnrestricted Funds\$25.0003*E01372072/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$27.0003*E01372072/26/2025 TTC EmployeeOut-OF-State - Air Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$295.1903*E01372072/26/2025 TTC EmployeeOut-OF-State - MealsTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$20.0003*E01372072/26/2025 TTC EmployeeOut-OF-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$20.00							-	
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03*E01372062/26/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev-Acad AffUnrestricted Funds\$18.48.003*E01372062/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-Acad AffUnrestricted Funds\$60.0003*E01372062/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-Acad AffUnrestricted Funds\$175.0003*E01372072/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$22.2603*E01372072/26/2025 TTC EmployeeIn-State - Mix. Travel Exp.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$22.2603*E01372072/26/2025 TTC EmployeeOut-Or-State - LodgingTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$27.0003*E01372072/26/2025 TTC EmployeeOut-Or-State - LodgingTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$295.1903*E01372072/26/2025 TTC EmployeeOut-Or-State - HealsTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$29.0003*E01372072/26/2025 TTC EmployeeIn-State - MealsTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$29.0003*E01372072/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$29.			-					
03*E01372062/26/2025TTC EmployeeIn-State - MealsTravel - In StateProf Dev-Acad AffUnrestricted Funds\$60.0003*E01372062/26/2025TTC EmployeeIn-State - Prix. Auto Mil.Travel - In StateProf Dev-Acad AffUnrestricted Funds\$141.4003*E01372062/26/2025TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-Acad AffUnrestricted Funds\$552.0003*E01372072/26/2025TTC EmployeeIn-State - Misc., Travel Exp.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$52.0603*E01372072/26/2025TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$995.1903*E01372072/26/2025TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$90.0003*E01372072/26/2025TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$90.0003*E01372072/26/2025TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$90.0003*E01372072/26/2025TTC EmployeeIn-State - MealsTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$129.2003*E01372082/26/2025TTC EmployeeIn-State - No.Auto Mil.T							· ·	
03*E01372062/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-Acad AffUnrestricted Funds\$141.4003*E01372072/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$175.0003*E01372072/26/2025 TTC EmployeeIn-State + Misc. Travel Exp.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$52.0003*E01372072/26/2025 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$995.1903*E01372072/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$905.1903*E01372072/26/2025 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$905.1903*E01372072/26/2025 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$905.1903*E01372082/26/2025 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$12.9003*E01372082/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$12.9003*E01372082/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev- Info. Technology </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
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03*E01372072/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$22.6803*E01372072/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$995.1903*E01372072/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$995.1903*E01372072/26/2025 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$200.0003*E01372082/26/2025 TTC EmployeeOut-Of-State - MealsTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$19.9203*E01372082/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$123.0003*E01372082/26/2025 TTC EmployeeIn-State - NealsTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$123.0003*E01372092/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$125.0003*E01372092/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev- AdvancementUnrestricted Funds\$125.2003*E01372092/26/2025 TTC EmployeeIn-State - NealsTravel - In StateProf Dev- AdvancementUnrestricted Funds\$135.82 <t< td=""><td></td><td>2/26/2025 TTC Employee</td><td>In-State - Registration Fees</td><td>Travel - In State</td><td></td><td>Unrestricted Funds</td><td></td><td></td></t<>		2/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State		Unrestricted Funds		
03*E01372072/26/2025TIC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$70.0003*E01372072/26/2025TIC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$995.1903*E01372072/26/2025TIC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$200.0003*E01372072/26/2025TIC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$19.9203*E01372082/26/2025TIC EmployeeIn-State - MealsTravel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$123.0003*E01372082/26/2025TIC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$153.3003*E01372082/26/2025TIC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$29.4703*E01372092/26/2025TIC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-AdvancementUnrestricted Funds\$135.8203*E01372102/26/2025TIC EmployeeIn-State - LodgingTravel - In StateProf Dev-AdvancementUnrestricted Funds\$135.8203*E01372102/26/2025TIC EmployeeIn-State - MealsTravel - In State		2/26/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds		52.00
O3*E01372072/26/2025TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$995.1903*E01372072/26/2025TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$200.0003*E01372072/26/2025TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$19.9203*E01372082/26/2025TTC EmployeeIn-State - MealsTravel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$123.0003*E01372082/26/2025TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$153.3003*E01372082/26/2025TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$153.3003*E01372092/26/2025TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - AdvancementUnrestricted Funds\$153.3003*E01372102/26/2025TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$153.8003*E01372102/26/2025TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$153.8203*E01372112/26/2025TTC EmployeeIn-State - LodgingTravel - In StateProf								
03*E01372072/26/2025 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$200.0003*E01372072/26/2025 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$19.9203*E01372082/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$123.0003*E01372082/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$153.3003*E01372082/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$175.0003*E01372092/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateMedical AssigngUnrestricted Funds\$29.4203*E01372092/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - AdvancementUnrestricted Funds\$29.4503*E01372102/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$175.0003*E01372112/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$175.0003*E01372122/26/2025 TTC EmployeeIn-State - LodgingTravel - Out of StateProf Dev - AdvancementUnrestricted Funds\$150.0003*E		2/26/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds		
03*E01372072/26/2025 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-VP Student ServicesUnrestricted Funds\$ 19.9203*E01372082/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 123.0003*E01372082/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 153.3003*E01372082/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 175.0003*E01372092/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateMedical AssistingUnrestricted Funds\$ 29.4703*E01372102/26/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.2003*E01372102/26/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.7003*E01372112/26/2025 TTC EmployeeIn-State - LodgingTravel - Out of StateProf Dev - AdvancementUnrestricted Funds\$ 105.0003*E01372122/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Cont'D EdUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTravel - Out of StateProf Dev-Cont'D EdUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeIn-State		2/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State		Unrestricted Funds		
03*E01372082/26/2025TC EmployeeIn-State - MealsTravel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$123.0003*E01372082/26/2025TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$153.3003*E01372082/26/2025TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-Info. TechnologyUnrestricted Funds\$175.0003*E01372092/26/2025TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateMedical AssistingUnrestricted Funds\$29.4703*E01372102/26/2025TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$135.2003*E01372102/26/2025TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$135.70003*E01372112/26/2025TTC EmployeeIn-State - LodgingTravel - Out of StateProf Dev - AdvancementUnrestricted Funds\$50.00003*E01372122/26/2025TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Cont'D EdUnrestricted Funds\$50.00003*E01372122/26/2025TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$101.0003*E01372122/26/2025TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity Cntr<		2/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State			\$	200.00
03*E01372082/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 153.3003*E01372082/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 175.0003*E01372092/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateMedical AssistingUnrestricted Funds\$ 29.4703*E01372102/26/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.8203*E01372102/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 17.0003*E01372112/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev - AdvancementUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Cont'D EdUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 101.0003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.9003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.9003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Tr	03*E0137207	2/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	19.92
03*E01372082/26/2025 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 175.0003*E01372092/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateMedical AssistingUnrestricted Funds\$ 29.4703*E01372102/26/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.8203*E01372102/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 17.0003*E01372112/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Cont'D EdUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 101.0003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.9003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.90	03*E0137208	2/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	123.00
03*E01372092/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateMedical AssistingUnrestricted Funds\$ 29.4703*E01372102/26/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.8203*E01372102/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 17.0003*E01372112/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev - Cont'D EdUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 101.0003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.9003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.90	03*E0137208	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	153.30
03*E01372102/26/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.8203*E01372102/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 17.0003*E01372112/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev - Cont'D EdUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 101.0003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.90	03*E0137208	2/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E01372102/26/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$17.0003*E01372112/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Cont'D EdUnrestricted Funds\$50.0003*E01372122/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$101.0003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$25.90	03*E0137209	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Medical Assisting	Unrestricted Funds	\$	29.47
03*E01372112/26/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Cont'D EdUnrestricted Funds\$ 50.0003*E01372122/26/2025 TTC EmployeeIn-State - Misc. Travel Exp.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 101.0003*E01372122/26/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$ 25.90	03*E0137210	2/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	135.82
03*E0137212         2/26/2025 TTC Employee         In-State - Misc. Travel Exp.         Travel - In State         TRIO: Educ Opportunity Cntr         Federal Grants         \$ 101.00           03*E0137212         2/26/2025 TTC Employee         In-State - Priv. Auto Mil.         Travel - In State         TRIO: Educ Opportunity Cntr         Federal Grants         \$ 25.90	03*E0137210	2/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	17.00
03*E0137212       2/26/2025 TTC Employee       In-State - Misc. Travel Exp.       Travel - In State       TRIO: Educ Opportunity Ontr       Federal Grants       \$ 101.00         03*E0137212       2/26/2025 TTC Employee       In-State - Priv. Auto Mil.       Travel - In State       TRIO: Educ Opportunity Ontr       Federal Grants       \$ 25.90	03*E0137211	2/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	50.00
03*E0137212 2/26/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 25.90	03*E0137212		In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	101.00
	03*E0137212	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	25.90
	03*E0137212	2/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	185.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	ıl
03*E0137212	2/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	80.00
03*E0137213	2/26/2025 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	250.96
03*E0137213	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	115.64
03*E0137214	2/26/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	1,026.36
03*E0137215	2/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	130.00
03*E0137215	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	165.20
03*E0137215	2/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*E0137216	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	154.00
03*E0137217	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137218	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137219	2/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	368.48
03*E0137219	2/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	60.00
03*E0137219	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	138.04
03*E0137220	2/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	741.75
03*E0137220	2/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	235.00
03*E0137220	2/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	64.65
03*E0137221	2/26/2025 TTC Employee	Incentive	Scholarships	Prof Dev - Planning and Accred	Unrestricted Funds	\$	200.00
03*E0137222	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137223	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	42.00
03*E0137224	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	154.00
03*E0137225	2/26/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	503.11
03*E0137226	2/26/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	1,026.00
03*E0137227	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	35.00
03*E0137227	2/26/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	80.00
03*E0137227	2/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	125.00
03*E0137227	2/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	86.29
03*E0137228	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	60.13
03*E0137229	2/26/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	New America PAYA	Other Restricted	\$	34.00
03*E0137229	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	20.30
03*E0137229	2/26/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	318.97
03*E0137229	2/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	238.05
03*E0137229	2/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	52.00
03*E0137229	2/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	18.00
03*E0137230	2/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	239.96
03*E0137230	2/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.00
03*E0137230	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	156.80
03*E0137231	2/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	347.20
03*E0137231	2/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	70.00
03*E0137231	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	154.00
03*E0137232	2/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	170.91
03*E0137232	2/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.00
03*E0137232	2/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	248.50
03*E0137232	2/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00