Identification # Cl	heck Date Payee	Object	Category	Department	Source of Funds	Total	
03*0479598	1/3/2025 72-HOURS, Plic	Other Professional Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	\$	600.00
03*0479599	1/3/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,700.00
03*0479600	1/3/2025 Allied Crawford	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	10,740.94
03*0479601	1/3/2025 Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	88.28
03*0479602	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.67
03*0479603	1/3/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	406.00
03*0479603	1/3/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	355.25
03*0479604	1/3/2025 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	304.80
03*0479604	1/3/2025 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9,214.50
03*0479605					Unrestricted Funds	\$	9,214.50
	1/3/2025 Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services		· · ·	2.892.78
03*0479606	1/3/2025 Authentic Promotions	Student - Supplies/Materials/Other	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	1
03*0479606	1/3/2025 Authentic Promotions	Student - Supplies/Materials/Other	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	2,206.36
03*0479607	1/3/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,261.46
03*0479607	1/3/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,105.97
03*0479608	1/3/2025 Brelin Fitness LLC	Other Contractual Services	Contractual Services	HR Wellness	Unrestricted Funds	\$	500.00
03*0479609	1/3/2025 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	171.95
03*0479609	1/3/2025 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	6,498.00
03*0479610	1/3/2025 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	47,970.00
03*0479611	1/3/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,357.25
03*0479612	1/3/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	376.25
03*0479612	1/3/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	76.25
03*0479613	1/3/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	21,029.98
03*0479614	1/3/2025 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	1,135.71
03*0479615	1/3/2025 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0479616	1/3/2025 Covetrus Software Services	Data Processing ServOther	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	312.57
03*0479617	1/3/2025 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	8,279.02
03*0479618	1/3/2025 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	44,454,97
03*0479619	1/3/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	25,602.48
03*0479621	1/3/2025 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	254.11
03*0479622	1/3/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	4.599.52
03*0479623	1/3/2025 Ecolab Inc	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,322.33
03*0479624	1/3/2025 Elite Towing LLC	Other Supplies Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	437.50
	1/3/2025 Edite Towing LLC 1/3/2025 Fedex				Unrestricted Funds	\$	33.54
03*0479625		Postage	Supplies & Materials	Film Production			
03*0479626	1/3/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	516.13
03*0479627	1/3/2025 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	802.69
03*0479627	1/3/2025 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	15,819.36
03*0479628	1/3/2025 Gottcha Covered Mfg Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	766.00
03*0479629	1/3/2025 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	4,886.23
03*0479630	1/3/2025 Henry Schein	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	3,719.63
03*0479631	1/3/2025 Henry Schein Inc	Office Supplies	Supplies & Materials	TTCF- BCBSF Oral Health	Other Restricted	\$	1,219.96
03*0479632	1/3/2025 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,625.00
03*0479633	1/3/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	595.00
03*0479634	1/3/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	263.00
03*0479635	1/3/2025 Low Country Target Mailing	Office Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$	411.46
03*0479636	1/3/2025 Melody Booker Taylor CPA LLC	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	925.00
03*0479637	1/3/2025 Midwest Equipment Mfgr.	Maintenance Supplies	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$	4,981.21
03*0479638	1/3/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	50.20
03*0479639	1/3/2025 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	184.98
03*0479640	1/3/2025 MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$	297.00
03*0479641	1/3/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0479642	1/3/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,467.52
03*0479642	1/3/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	47.967.36
03*0479642	1/3/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2.621.28
03*0479642	1/3/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	5,903.04
03*0479643	1/3/2025 Palmetto Parts Company	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	ۍ \$	5,769.59
03*0479644	1/3/2025 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,534.72
						\$	
03*0479645	1/3/2025 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,306.20
03*0479646	1/3/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds		2,603.00
03*0479647	1/3/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
03*0479648	1/3/2025 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	3,095.75
03*0479649	1/3/2025 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	327.25
	1/3/2025 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,734.50
03*0479650	•						
03*0479650 03*0479651 03*0479652	1/3/2025 Softchoice Corporation 1/3/2025 Stephenson Landscapes LLC	Data Processing ServOther Other Contractual Services	Contractual Services Contractual Services	Infrastructure Services Plant Oper & Maint-Mt Pl	Unrestricted Funds Unrestricted Funds	\$	1,379.44 455.00

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0479653	1/3/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,435.22
03*0479654	1/3/2025 Sunshine Truck Cleaning	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	500.00
03*0479655	1/3/2025 Superior Environmental Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0479656	1/3/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	125.00
03*0479657	1/3/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	32.90
03*0479658	1/3/2025 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,999,21
03*0479659	1/3/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	83.47
03*0479660	1/3/2025 WH Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	15,020.20
03*0479661	1/3/2025 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	6,162.50
03*0479662	1/3/2025 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	505.75
03*0479663	1/3/2025 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	12.50
03*0479664	1/3/2025 WREQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	231.20
	-			· · · · ·		э \$	5,656.75
03*0479665 03*0479666	1/3/2025 WTAT TV 1/3/2025 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services Contractual Services	Marketing Services Marketing Services	Unrestricted Funds	\$	
	1/3/2025 WXLY 1/3/2025 Alsco	Prtg.Bndg.AdvCommercial		Janitorial Services	Unrestricted Funds	\$	183.60 15.68
03*0479667		Other Contractual Services	Contractual Services		Unrestricted Funds	-	
03*0479668	1/3/2025 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	520.00
03*0479669	1/3/2025 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$	4,479.46
03*0479670	1/3/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	253.59
03*0479671	1/3/2025 Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,757.97
03*0479672	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	41.68
03*0479673	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	41.67
03*0479674	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	29.87
03*0479675	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8.33
03*0479675	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0479676	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0479677	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.66
03*0479678	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	41.67
03*0479679	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	37.76
03*0479680	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7.35
03*0479680	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0479681	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	23.29
03*0479681	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0479682	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	25.32
03*0479683	1/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	5.20
03*0479684	1/3/2025 Aloft Greenville Downtown	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	809.08
03*0479685	1/3/2025 Aviation Tech Educ Council	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	600.00
03*0479686	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Blueline AR - SC Aqua	Other State Grants & Programs	\$	10.05
03*0479686	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Blueline AR - SCDOC	Other State Grants & Programs	\$	10.05
03*0479687	1/3/2025 NC-SARA	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	4,400.00
03*0479688	1/3/2025 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	440.00
03*0479689	1/3/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	88.00
03*0479689	1/3/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	35.00
03*0479690	1/3/2025 SC TRIO	Non-State Travel	Contractual Services	TRIO: Scholars Network	Federal Grants	\$	1.840.00
03*0479691	1/8/2025 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	30,360.00
03*0479692	1/8/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	406.00
03*0479692	1/8/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	598.85
	•			•			
03*0479693 03*0479694	1/8/2025 BankMobile 1/8/2025 Bonitz Flooring Group	Other Professional Services Other Contractual Services	Contractual Services Contractual Services	Financial Affairs Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds	\$	1,602.50 17,820.00
03*0479695	1/8/2025 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,550.00
03*0479696	1/8/2025 Coastal Sanitary Supply Co Inc	Other Equipment	Equipment	Janitorial Services	Unrestricted Funds	+	8,685.35
03*0479697	1/8/2025 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0479698	1/8/2025 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	314.00
03*0479699	1/8/2025 Davey Tree Expert Company	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	440.00
03*0479700	1/8/2025 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	377.73
03*0479701	1/8/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	84,284.45
03*0479702	1/8/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	272.18
03*0479703	1/8/2025 Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,905.00
03*0479704	1/8/2025 Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	110.00
03*0479705	1/8/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	955.50
03*0479706	1/8/2025 Hoffman Mechanical Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,974.00
03*0479707	1/8/2025 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	425.00
00 04/0/0/		an a 1 1 1 1	Original Consideration	Plant Oper & Maint-M	Development of the state	\$	425.00
03*0479707	1/8/2025 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	¢	425.00
	1/8/2025 Kamco Enterprises 1/8/2025 Kamco Enterprises	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M Plant Oper & Maint-P	Unrestricted Funds	\$ \$	425.00

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0479709	1/8/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	876.00
03*0479710	1/8/2025 Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	3,283.43
03*0479710	1/8/2025 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	315.84
03*0479711	1/8/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	175.00
03*0479712	1/8/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	2,791.03
03*0479713	1/8/2025 Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9,989.06
03*0479714	1/8/2025 Mclaughlin Young Employee Services, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	3,407.67
03*0479715	1/8/2025 MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$	234.00
03*0479716	1/8/2025 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0479717	1/8/2025 Ramsey Solutions	Education & Trng.Serv.Non-St.	Contractual Services	Foundation - Wells Fargo (FA)	Other Restricted	3 \$	2,070.00
03*0479718	1/8/2025 Randy Burbage Equip Co	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$	7,971.80
03*0479719	1/8/2025 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	ۍ \$	13,454.20
03*0479720	1/8/2025 SC Net Inc				Unrestricted Funds	ې \$	26,668.10
03*0479720	1/8/2025 Softchoice Corporation	Data Processing ServOther Data Processing ServOther	Contractual Services Contractual Services	Telephone-M Infrastructure Services	Unrestricted Funds	۵ ۶	1,200.00
03*0479721	1/8/2025 Solicitoice Colporation 1/8/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	ې \$	355.00
				•		\$ \$	
03*0479723	1/8/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	68.90
03*0479724	1/8/2025 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		850.00
03*0479725	1/8/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	4,231.45
03*0479726	1/8/2025 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	13.58
03*0479727	1/8/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,675.50
03*0479728	1/8/2025 Hoffman Mechanical Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	15,879.00
03*0479729	1/8/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	163,951.90
03*0479729	1/8/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	3,276.95
03*0479730	1/8/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	975.00
03*0479731	1/8/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0479732	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	544.04
03*0479733	1/8/2025 Chas Assoc of Legal Assistants	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
03*0479734	1/8/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	26.80
03*0479735	1/8/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0479736	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	63.51
03*0479738	1/8/2025 Govt Finance Officers Assoc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	610.00
03*0479739	1/8/2025 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0479740	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	35.92
03*0479741	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	42.88
03*0479741	1/8/2025 TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	67.34
03*0479742	1/8/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0479743	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	152.76
03*0479744	1/8/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0479746	1/8/2025 The Ritz Carlton New Orleans	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	1,556.94
03*0479746	1/8/2025 The Ritz Carlton New Orleans	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	2,789.37
03*0479747	1/8/2025 The Royal Sonesta New Orleans	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	1,224.29
03*0479748	1/8/2025 SAEOPP	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	575.00
03*0479749	1/8/2025 SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	800.00
03*0479750	1/8/2025 SC Broadcasters Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	225.00
03*0479751	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	65.52
03*0479752	1/8/2025 Tri-County Regional Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	600.00
03*0479753	1/8/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0479754	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	ۍ \$	101.15
03*0479755	1/15/2025 35 North Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,710.00
03*0479756	1/15/2025 Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	ۍ \$	890.55
03*0479757	1/15/2025 Allegion Access recircle	Other Contractual Services	Contractual Services		Unrestricted Funds	э \$	6.27
03*0479757	1/15/2025 Alsco	Other Contractual Services Other Contractual Services		Automotive Technology		\$	7.35
			Contractual Services	Janitorial Services	Unrestricted Funds		
03*0479757	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0479758	1/15/2025 Assuredpartners Aerospace	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds		
03*0479759	1/15/2025 Authentic Promotions	Other Supplies	Supplies & Materials	Recruiting - SEAS	Unrestricted Funds	\$	3,440.00
03*0479760	1/15/2025 Baker Roofing	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	Ψ	7,575.00
03*0479761	1/15/2025 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	501.15
03*0479763	1/15/2025 Cedar Wolf Media Group	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	22,500.00
03*0479764	1/15/2025 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	977.50
03*0479765	1/15/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	5,828.84
			0 11 0 11 1 1	Welding Technology	Unrestricted Funds	\$	696.57
	1/15/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials				
03*0479766 03*0479768	1/15/2025 Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	416.48

Identification # 0	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0479771	1/15/2025 MUSC - Recycling	Other Contractual Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	600.00
03*0479772	1/15/2025 Palmetto Insurance Associates, LLC	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	146.28
03*0479773	1/15/2025 Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	2,761.46
03*0479774	1/15/2025 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,532.65
03*0479775	1/15/2025 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	\$	2,000.00
03*0479776	1/15/2025 TIC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	2,250.00
03*0479777	1/15/2025 SC Broadcasters Assoc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	300.00
03*0479778	1/15/2025 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	436.00
03*0479779	1/15/2025 Stenstrom & Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Lottery High Demand Job Skills	State Board Grants & Programs	\$	9,749.00
03*0479780	1/15/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	10,395.00
03*0479780		Other Contractual Services	Contractual Services		Unrestricted Funds	\$	1,578.00
	1/15/2025 Sweeping Corp. of America	Other Contractual Services		Plant Oper & Maint-B	Unrestricted Funds	\$	420.00
03*0479780	1/15/2025 Sweeping Corp. of America		Contractual Services	Plant Oper & Maint-Mt Pl			
03*0479780	1/15/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0479781	1/15/2025 WAVE FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,181.50
03*0479782	1/15/2025 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		5,010.75
03*0479783	1/15/2025 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,860.25
03*0479784	1/15/2025 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	884.00
03*0479785	1/15/2025 West Locating Service, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	500.00
03*0479786	1/15/2025 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	994.50
03*0479787	1/15/2025 Won-Door CORP.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,373.00
03*0479788	1/15/2025 WRFQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	591.60
03*0479789	1/15/2025 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,282.25
03*0479790	1/15/2025 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,179.00
03*0479791	1/15/2025 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	642.60
03*0479792	1/15/2025 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,196.75
03*0479793	1/15/2025 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	748.00
03*0479794	1/15/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	907.17
03*0479795	1/15/2025 35 North Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,540.00
03*0479796	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7.35
03*0479796	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0479797	1/15/2025 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	820.42
03*0479798	1/15/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	9,078.75
03*0479799	1/15/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.60
03*0479800	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	225.00
03*0479800	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,574.00
03*0479800	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	244.00
03*0479800	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	225.00
03*0479800	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0479800	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	225.00
03*0479801	1/15/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	398.94
03*0479802	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	34.01
03*0479803	1/15/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	6,688.93
03*0479804	1/15/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	29.43
03*0479805	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1.370.40
03*0479805	1/15/2025 Trash Guil LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	э \$	308.10
03*0479805	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	308.10
03*0479805	1/15/2025 Alsco 1/15/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	21,753.47
03*0479807	1/15/2025 Duvall Catering & Events 1/15/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals Aircraft Maintenance Tech	Unrestricted Funds	\$	21,753.47
03*0479809	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	270.00
03*0479810	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	25.32
03*0479811	1/15/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	11.77
03*0479812	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	359.88
03*0479812	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	126.90
03*0479813	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.66
03*0479814	1/15/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.52
03*0479815	1/15/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	279.00
03*0479816	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	13.53
03*0479816	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0479817	1/15/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	388.48
	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	13.53
03*0479818	1/15/2025 AISCO						
03*0479818 03*0479818	1/15/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
			Contractual Services Supplies & Materials	Plant Oper & Maint-B Welding Technology	Unrestricted Funds Unrestricted Funds	\$ \$	15.67 10.79
03*0479818	1/15/2025 Alsco	Other Contractual Services				+	

	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0479822	1/15/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	15.00
03*0479823	1/15/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	17,412.53
03*0479824	1/15/2025 Compansol	Data Processing ServOther	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	1,890.00
03*0479825	1/15/2025 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0479826	1/15/2025 CPR-Asap Center	Education & Trng.Serv.Non-St.	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	1,484.02
03*0479827	1/15/2025 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,813.57
03*0479828	1/15/2025 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	2,671.12
03*0479829	1/15/2025 Driggers Small Engine	Maintenance Supplies	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$	2,164.30
03*0479830	1/15/2025 Duke Commercial Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$	7,440.94
03*0479831	1/15/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	55,933.54
03*0479832	1/15/2025 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	9,367.38
03*0479833	1/15/2025 Elite Towing LLC	Other Contractual Services	Contractual Services	Motor Vehicles	Unrestricted Funds	\$	525.00
03*0479834	1/15/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	490.88
03*0479835	1/15/2025 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	797.25
03*0479836	1/15/2025 Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Lottery High Demand Job Skills	State Board Grants & Programs	\$	9,804.00
03*0479837	1/15/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	608.05
03*0479838	1/15/2025 Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,981.00
03*0479839	1/15/2025 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	3,386.80
03*0479840	1/15/2025 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,632.00
03*0479841	1/15/2025 Korman Signs, Inc	Site Development	Permanent Improvements	Thornley CDL Skills Pad	Capital Projects Fund	\$	2,233.00
03*0479841	1/15/2025 Kolman Signs, inc 1/15/2025 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	۶ \$	96,963.89
03*0479842	1/15/2025 LIOUIO ASSOCIATES INC 1/15/2025 Mythics LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	96,963.89 54,721.49
		•				\$	
03*0479844	1/15/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		1,387.71
03*0479845	1/15/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,387.71
03*0479846	1/15/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,367.00
03*0479847	1/15/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,589.36
03*0479848	1/15/2025 Aveco	Dues and Membership Fees	Fixed Charges	VA Student Benefit Reporting	Federal Grants	\$	250.00
03*0479849	1/15/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	38.19
03*0479850	1/15/2025 TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$	353.28
03*0479851	1/15/2025 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0479852	1/15/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0479854	1/15/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	276.74
03*0479854	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	138.02
03*0479854	1/15/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	135.00
03*0479855	1/15/2025 OADN	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	595.00
03*0479856	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	1,114.88
03*0479857	1/15/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	747.04
03*0479857	1/15/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	155.00
03*0479857	1/15/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	75.00
03*0479857	1/15/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	556.77
03*0479858	1/15/2025 Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	150.00
03*0479859	1/15/2025 SAEOPP	Dues and Membership Fees	Fixed Charges	TRIO: Educ Opportunity Cntr	Federal Grants	\$	75.00
03*0479860	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	53.60
03*0479861	1/15/2025 SC AHEAD	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	25.00
03*0479862	1/15/2025 SC Commission on Higher Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	27,987,39
03*0479863	1/15/2025 Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	222.00
03*0479864	1/15/2025 TTC Foundation	A/R Misc	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	\$	10.000.00
03*0479865	1/24/2025 A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,405.50
03*0479866	1/24/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,700.00
03*0479866	1/24/2025 ACI Payments Inc 1/24/2025 AHIMA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,700.00
03*0479867	1/24/2025 AHIMA 1/24/2025 AHIMA	Purch-F-Resale-Preight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,110.72
						\$	2,110.72
03*0479868	1/24/2025 Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	
03*0479869	1/24/2025 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		1,609.60
03*0479870	1/24/2025 Ascendium Education	Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds	\$	2,500.00
03*0479871	1/24/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	920.00
03*0479872	1/24/2025 B & H Photo-Video-Pro Audio	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	2,199.00
03*0479872	1/24/2025 B & H Photo-Video-Pro Audio	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$	2,719.55
03*0479873	1/24/2025 Berkeley-Charleston-Dorchester Council of Governments	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	701.15
03*0479874	1/24/2025 Canteen Dining Services	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9,000.00
03*0479875	1/24/2025 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	37,153.78
03*0479876	1/24/2025 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	199.27
03*0479877	1/24/2025 Davis Tree Company	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	13,950.00
							57.00
03*0479878	1/24/2025 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	57.38

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	Tota	ıl
03*0479880	1/24/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	647.90
03*0479881	1/24/2025 Line Equipment Sales Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	89.38
03*0479881	1/24/2025 Line Equipment Sales Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,007.79
03*0479882	1/24/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	1,001.40
03*0479882	1/24/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	1,719.62
03*0479883	1/24/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,248.04
03*0479884	1/24/2025 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	501.90
03*0479884	1/24/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	87.25
03*0479884	1/24/2025 Premier Biotech, Inc.	Other Contractual Services			Unrestricted Funds	э \$	104.00
03*0479885		Other Contractual Services	Contractual Services Contractual Services	Nursing NonCr	Unrestricted Funds	\$	407.21
	1/24/2025 Presidio Holdings Inc.			Postage & Freight		۵ ۶	298.94
03*0479886	1/24/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		
03*0479886	1/24/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,332.03
03*0479887	1/24/2025 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,213.91
03*0479887	1/24/2025 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	451,429.86
03*0479888	1/24/2025 Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	424.91
03*0479889	1/24/2025 Sesac Inc	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	1,437.41
03*0479890	1/24/2025 SHI	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	15,309.25
03*0479891	1/24/2025 Top Kart Usa	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$	11,009.73
03*0479892	1/24/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	225.00
03*0479892	1/24/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,325.00
03*0479892	1/24/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	244.00
03*0479892	1/24/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	225.00
03*0479892	1/24/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0479892	1/24/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	225.00
03*0479893	1/24/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	74.63
03*0479894	1/24/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	10,537.10
03*0479895	1/24/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	269.94
03*0479895	1/24/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	144.07
03*0479895	1/24/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	4,045.72
03*0479895	1/24/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	79.98
03*0479895	1/24/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	453.10
03*0479896	1/24/2025 Vista Higher Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	15.49
03*0479896	1/24/2025 Vista Higher Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,620.00
03*0479897	1/24/2025 The Wyatt Company, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	45.69
03*0479897		Purch-F-Resale-Taxable Supplies			Unrestricted Funds	\$	372.00
	1/24/2025 The Wyatt Company, Inc.		Purchases for Resale	Bookstore - Purchases for Resale		\$	
03*0479898	1/24/2025 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		6,696.71 12,054.89
03*0479899	1/24/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	
03*0479900	1/24/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	178.26
03*0479901	1/24/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	25,378.27
03*0479902	1/24/2025 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	138.30
03*0479903	1/24/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	548.20
03*0479904	1/24/2025 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	711.25
03*0479905	1/24/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	480.00
03*0479906	1/24/2025 Interior Elements LLC	Office Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	9,230.12
03*0479907	1/24/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,706.06
03*0479908	1/24/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,170.61
03*0479909	1/24/2025 The Messy Hummingbird LLC	Education & Trng.Serv.Non-St.	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	150.00
03*0479910	1/24/2025 Newsbank	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	9,427.00
03*0479911	1/24/2025 The Charleston Alumnae Chapter of Delta Sigma Theta Sorority Inc	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$	863.00
03*0479912	1/24/2025 Chas Regional Development Alliance	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.00
03*0479913	1/24/2025 Ellucian Company LLC	Out-Of-State - Registration Fees	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	1,130.00
03*0479914	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	18.20
03*0479915	1/24/2025 The Hyatt Regency Greenville Sc	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	628.82
03*0479916	1/24/2025 National Association of Veterans Program Administrators	Dues and Membership Fees	Fixed Charges	VA Student Benefit Reporting	Federal Grants	\$	175.00
03*0479917	1/24/2025 National Association of Veterans Program Administrators	Dues and Membership Fees	Fixed Charges	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	560.00
03*0479917	1/24/2025 Nati Atlance of Concurrent Enrotanent Partnerships	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	109.90
03*0479918	1/24/2025 The Royal Sonesta New Orleans	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	۵ ۶	1.255.84
						\$	1,255.84 325.00
03*0479920	1/24/2025 SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	•	
03*0479921	1/24/2025 SC Dept of Motor Vehicles	Education Supplies	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	20.00
03*0479922	1/24/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	302.95
		Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	1,484.00
	1/24/2025 TTC Employee						
03*0479923	1/24/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	412.36
03*0479922 03*0479923 03*0479924 03*0479925				ellucian Consulting SCATC Operations Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	412.36 822.98 304.50

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Total	1
03*0479926	1/29/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,284,64
03*0479927	1/29/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	428.47
03*0479927	1/29/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	375.66
03*0479928	1/29/2025 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	40.00
03*0479929	1/29/2025 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	71.72
03*0479929	1/29/2025 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	7,439.95
03*0479930	1/29/2025 Clark-Powell Associates Inc	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$	3,113.04
03*0479931	1/29/2025 The Construction Services Group Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	10,538.58
03*0479932	1/29/2025 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,493.00
03*0479933	1/29/2025 D. Stafford and Associates	Education & Trng.Serv.Non-St.	Contractual Services	Title-IX	Unrestricted Funds	\$	450.00
03*0479934	1/29/2025 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	44,454.97
03*0479935	1/29/2025 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,625.00
03*0479936	1/29/2025 Internetwork Engineering	Data Processing	Equipment	Customer Services	Unrestricted Funds	\$	103,786.42
03*0479937	1/29/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	200.00
03*0479938	1/29/2025 Lapel Pins Plus	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	293.00
03*0479939	1/29/2025 Low Country Target Mailing	Printing - Commercial	Supplies & Materials	Development	Unrestricted Funds	\$	2,990.74
03*0479940	1/29/2025 Pollock Capital LLC	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$	11,315.10
03*0479940	1/29/2025 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,638.91
03*0479941	1/29/2025 Post & Courier				Unrestricted Funds	\$	1,306.20
03*0479942		Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$ \$	
	1/29/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds		50.00
03*0479944	1/29/2025 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,720.43
03*0479945	1/29/2025 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	1,405.93
03*0479946	1/29/2025 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	455.00
03*0479947	1/29/2025 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	356.00
03*0479948	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	4,158.00
03*0479948	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	2,367.00
03*0479948	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	420.00
03*0479948	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0479949	1/29/2025 Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	3,011.69
03*0479950	1/29/2025 Tiger & Pipe Productions	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	22,500.00
03*0479951	1/29/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	600.00
03*0479951	1/29/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
03*0479951	1/29/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0479951	1/29/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
03*0479951	1/29/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0479952	1/29/2025 TOPS Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	115.44
03*0479953	1/29/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	225.00
03*0479953	1/29/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,325.00
03*0479953	1/29/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	244.00
03*0479953	1/29/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	225.00
03*0479953	1/29/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0479953	1/29/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	225.00
03*0479954	1/29/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	38.63
03*0479955	1/29/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	5,575.10
03*0479956	1/29/2025 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	108.13
03*0479956	1/29/2025 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,434.44
03*0479957	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	4,158.00
03*0479957	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,578.00
03*0479957	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	420.00
03*0479957	1/29/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0479958	1/29/2025 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	21.00
03*0479959	1/29/2025 Converge Technology Solutions US LLC	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$	922.50
03*0479960	1/29/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	239.75
03*0479961	1/29/2025 Culinary Depot DBA Chef's Depot Inc.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	2.763.15
03*0479962	1/29/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	1,570.82
03*0479963	1/29/2025 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	254.11
03*0479964	1/29/2025 Dove Medical Supply Llc	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	6,082.20
03*0479965	1/29/2025 Dove Medical Supply Lic	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	4,402,25
03*0479966	1/29/2025 Eddvall Catering & Events		Supplies & Materials	Human Resources	Unrestricted Funds	» \$	4,402.25
03*0479966	1/29/2025 Fedex 1/29/2025 Henry Schein	Postage Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	7,970,77
03*0479968	1/29/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,677.73
03*0479969	1/29/2025 Internetwork Engineering	Data Processing	Equipment	Customer Services	Unrestricted Funds	\$	1,932.90
03*0479970	1/29/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,942.82
03*0479971	1/29/2025 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	11,382.89

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0479972	1/29/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	95,349.40
03*0479973	1/29/2025 American Veterinary Medical Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	370.00
03*0479974	1/29/2025 TTC Employee	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	787.71
03*0479975	1/29/2025 The Near Center	Rental-Other	Fixed Charges	Surgical Technology	Unrestricted Funds	\$	8,300.00
03*0479976	1/29/2025 SC Commission on Higher Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	10,165.00
03*0479977	1/29/2025 SC Health Occupations Students of America	In-State - Registration Fees	Travel - In State	Respiratory Care	Unrestricted Funds	\$	450.00
03*0479978	1/29/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	44.59
03*0479979	1/29/2025 Stanly Community College	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	410.00
03*0479980	1/29/2025 Steel Erectors Association	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	195.00
03*0479981	1/29/2025 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0995774	1/28/2025 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3.189.82
03*0995775	1/28/2025 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,102.30
03*0995776	1/28/2025 Florida State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	360.10
03*0995777	1/28/2025 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,392.62
03*0995778	1/28/2025 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995779	1/28/2025 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	676.99
03*0995780	1/28/2025 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,015.32
03*0995781	1/29/2025 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$	158,327.42
03*0995781	1/29/2025 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	22,122.78
03*0995781	1/29/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1.166.034.26
03*0995782	1/29/2025 SC Retirement System	AP State Retire-Emptr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	э \$	1,165,438.86
03*0995782	1/29/2025 SC Retirement System	AP Opt Retire-Emptr Share	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	24.133.40
						э \$	1,205,759.42
03*0995782	1/29/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		
03*0995783	1/29/2025 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995783	1/29/2025 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1,475.00
03*0995783	1/29/2025 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	5,145.00
03*0995784	1/29/2025 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	23,109.40
03*0995785	1/29/2025 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	2,119.04
03*0995786	1/29/2025 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	47,007.83
03*0995787	1/29/2025 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	337.75
03*0995788	1/29/2025 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	22,267.19
03*0995789	1/29/2025 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	80.04
03*0995790	1/29/2025 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0995791	1/29/2025 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	140.32
03*0995792	1/29/2025 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	785.11
03*E0137081	1/3/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	88.00
03*E0137081	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	270.68
03*E0137081	1/3/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Scholars Network	Federal Grants	\$	21.00
03*E0137082	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	138.02
03*E0137083	1/3/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	595.96
03*E0137083	1/3/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	200.00
03*E0137083	1/3/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	140.00
03*E0137083	1/3/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	66.12
03*E0137084	1/3/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	785.00
03*E0137085	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	26.80
03*E0137086	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	30.82
03*E0137087	1/3/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	106.00
03*E0137087	1/3/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	21.00
03*E0137087	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	273.36
03*E0137088	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	153.38
03*E0137089	1/3/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	724.17
03*E0137089	1/3/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	175.00
03*E0137089	1/3/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	152.53
03*E0137090	1/3/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	ۍ \$	335.96
03*E0137090	1/3/2025 TTC Employee	Out-Of-State - An mansp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	ې \$	838.89
03*E0137090	1/3/2025 TTC Employee	Out-Of-State - Louging Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred Prof Dev - Planning and Accred	Unrestricted Funds	\$	150.00
03*E0137090	1/3/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	690.00
03*E0137090		In-State - Priv. Auto Mil.		Prof Dev-Acad Aff	Unrestricted Funds	\$	1,187.85
	1/3/2025 TTC Employee		Travel - In State				
03*E0137092	1/3/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	106.00
03*E0137092	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	37.85
03*E0137093	1/3/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	106.00
03*E0137093	1/3/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	21.00
03*E0137093	1/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State Travel - Out of State	TRIO: Educ Talent Search Prof Dev-Acad Aff	Federal Grants Unrestricted Funds	\$	273.36 843.30
03*E0137094	1/3/2025 TTC Employee	Out-Of-State - Lodging					

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0137094	1/3/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	123.00
03*E0137094	1/3/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.00
03*E0137094	1/3/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	126.80
03*E0137095	1/3/2025 TTC Employee	Out-Of-State - Coner mansp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,485.05
03*E0137095	1/3/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	190.00
03*E0137095	1/3/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	540.02
03*E0137096	1/8/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	297.00
03*E0137097	1/8/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	374.96
03*E0137097	1/8/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,118.52
03*E0137097	1/8/2025 TTC Employee	Out-Of-State - Louging Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	240.00
03*E0137097	1/8/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	105.00
03*E0137097	1/8/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	63.47
03*E0137098	1/8/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	340.20
03*E0137098	1/8/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,326.26
03*E0137098	1/8/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	200.00
03*E0137098	1/8/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	146.00
03*E0137098	1/8/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	پ \$	28.28
03*E0137099	1/8/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	75.05
03*E0137099	1/8/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	φ \$	836.25
03*E0137100	1/8/2025 TTC Employee	Out-Of-State - Louging Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	175.00
03*E0137100	1/8/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	70.00
03*E0137100	1/8/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	57.47
03*E0137100	1/8/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	φ \$	509.47
03*E0137101	1/8/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	891.68
03*E0137101		Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	190.00
	1/8/2025 TTC Employee					\$	84.00
03*E0137101 03*E0137101	1/8/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	66.08
	1/8/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	850.00
03*E0137101 03*E0137102	1/8/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - President	Unrestricted Funds		156.75
03*E0137102	1/8/2025 TTC Employee	In-State - Priv. Auto Mil. In-State - Priv. Auto Mil.	Travel - In State Travel - In State	Prof Dev-Acad Aff Behavioral/Social Sciences	Unrestricted Funds Unrestricted Funds	\$	22.78
03*E0137103 03*E0137104	1/8/2025 TTC Employee					•	38.46
03*E0137104	1/8/2025 TTC Employee 1/8/2025 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals	Travel - In State Travel - In State	TRIO: Educ Opportunity Cntr VP-Academic Affairs	Federal Grants Unrestricted Funds	\$\$	10.00
03*E0137105		In-State - Priv. Auto Mil.		VP-Academic Affairs VP-Academic Affairs	Unrestricted Funds	\$	155.44
03*E0137105	1/8/2025 TTC Employee 1/8/2025 TTC Employee	In-State - Meals	Travel - In State Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	37.00
03*E0137106	1/8/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology Prof Dev- Info. Technology	Unrestricted Funds	\$	253.26
03*E0137106	1/8/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	248.60
03*E0137108	1/8/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	135.00
03*E0137107			Travel - Out of State	-	Unrestricted Funds	\$	247.49
03*E0137107	1/8/2025 TTC Employee 1/8/2025 TTC Employee	Out-Of-State - Air Transp. Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred Prof Dev - Planning and Accred	Unrestricted Funds	\$	838.89
03*E0137107	1/8/2025 TTC Employee	Out-Of-State - Louging Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	66.00
03*E0137107	1/8/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	100.00
03*E0137107	1/8/2025 TTC Employee	Out-Of-State - Other Hallsp. Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	548.97
03*E0137108	1/8/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	698.49
03*E0137108	1/8/2025 TTC Employee	Out-Of-State - Louging Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.00
03*E0137109	1/8/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	104.51
03*E0137109	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	104.51
03*E0137111	1/15/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	88.00
03*E0137111 03*E0137111	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	388.60
03*E0137111	1/15/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	378.03
03*E0137112	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Cosmetology	Unrestricted Funds	э \$	24.43
03*E0137113	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	20.23
03*E0137113	1/15/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	э \$	20.23
03*E0137115	1/15/2025 TTC Employee	In-State - Meals	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	18.00
03*E0137115	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	154.90
03*E0137116	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Cosmetology	Unrestricted Funds	\$	26.39
03*E0137117	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	177.21
03*E0137118	1/15/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	115.00
03*E0137118	1/15/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	106.00
03*E0137118	1/15/2025 TTC Employee	In-State - Prisc. Have Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	215.74
03*E0137119	1/15/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	10.00
03*E0137119	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	140.70
03*E0137119 03*E0137120	1/15/2025 TTC Employee	In-State - Priv. Auto Mit.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	258.62
03*E0137120 03*E0137121	1/15/2025 TTC Employee	In-State - Priv. Auto Mit.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	375.34
03*E0137121	1/15/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	346.36
00 1010/121	110/2020 110 Employee	out of otate An Hunop.		man opward board hadidol #2	. sacial oranto	Ψ	040.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0137122	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	156.78
03*E0137123	1/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	27.30
03*E0137124	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	17.42
03*E0137125	1/24/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	2,127.90
03*E0137126	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	28.00
03*E0137127	1/24/2025 TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	27.00
03*E0137127	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	154.00
03*E0137128	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	18.20
03*E0137129	1/24/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	302.95
03*E0137129	1/24/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	1,484.00
03*E0137130	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$	39.76
03*E0137131	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	147.00
03*E0137132	1/24/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E0137133	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	18.20
03*E0137134	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.26
03*E0137135	1/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	26.67
03*E0137136	1/29/2025 Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*E0137137	1/29/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	537.97