Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0481749	7/2/2025 Abbott Laboratories	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$	3,000.00
03*0481750	7/2/2025 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	850.00
03*0481751	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	18.57
03*0481751	7/2/2025 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,082.27
03*0481752	7/2/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,647.20
03*0481752	7/2/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	710.50
03*0481753	7/2/2025 Amer Physical Therapy Assoc	Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$	800.00
03*0481754	7/2/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,932.50
03*0481755	7/2/2025 B & H Photo-Video-Pro Audio	Non-Cap Equip (\$2500-\$5000)	Equipment	Film Production	Unrestricted Funds	\$	9,728.41
03*0481756	7/2/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	398.83
03*0481757	7/2/2025 Bio One	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	3,950.00
03*0481758	7/2/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,462.18
03*0481759	7/2/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	747.75
03*0481759	7/2/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	24,088.75
03*0481759	7/2/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,397.50
03*0481761	7/2/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2.091.83
03*0481763	7/2/2025 Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	906.67
03*0481764	7/2/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	1.634.40
03*0481765	7/2/2025 Replay Systems, Inc.	Data Processing ServOther	Contractual Services	Public Safety-M	Unrestricted Funds	\$	3,353.00
03*0481766	7/2/2025 SC Commission on Higher Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	5.312.00
03*0481767	7/2/2025 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	1.986.08
03*0481768	7/2/2025 Softdocs	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	118,012.36
03*0481769	7/2/2025 Stitutious 7/2/2025 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	1,023.75
03*0481769	7/2/2025 Tradebe Environmental Services	Other Contractual Services	Contractual Services  Contractual Services	Environment & Health	Unrestricted Funds	\$	3.339.00
03*0481770	7/2/2025 Tradebe Environmental Services 7/2/2025 Trash Gurl LLC	Other Contractual Services Other Contractual Services	Contractual Services  Contractual Services	Janitorial Services	Unrestricted Funds Unrestricted Funds	\$	150.00
03*0481771						\$	2.036.78
	7/2/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	-	7
03*0481773	7/2/2025 vPrime Tech Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	14,629.52
03*0481774	7/2/2025 W H Platts Co	Non-Cap Equip (\$2500-\$5000)	Equipment	Film Production	Unrestricted Funds	\$	52,243.48
03*0481775	7/2/2025 West Locating Service, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	652.00
03*0481776	7/2/2025 Wona Womalan West African Drum and Dance Ensemble	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	800.00
03*0481777	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	34.61
03*0481777	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0481778	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8.33
03*0481778	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0481779	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	16.35
03*0481779	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0481780	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0481780	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.66
03*0481781	7/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.68
03*0481782	7/2/2025 Carousel Industries of North America LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,800.00
03*0481783	7/2/2025 Carpet Baggers Flooring	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,846.49
03*0481784	7/2/2025 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,550.00
03*0481785	7/2/2025 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	760.00
03*0481786	7/2/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,467.01
03*0481786	7/2/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	4,589.27
03*0481787	7/2/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	376.25
03*0481787	7/2/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	76.25
03*0481788	7/2/2025 Chas Area Convention and Visitors Bureau	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,400.00
03*0481789	7/2/2025 Crown Lift Trucks	Motor Vehicle	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	13,223.62
03*0481790	7/2/2025 Davey Tree Expert Company	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	8,520.00
03*0481791	7/2/2025 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,363.15
03*0481792	7/2/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	6,149.48
03*0481792	7/2/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	48,362.72
03*0481792	7/2/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	25,267.39
03*0481793	7/2/2025 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	254.11
03*0481794	7/2/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	11,705.47
03*0481795	7/2/2025 Elite Towing LLC	Other Contractual Services	Contractual Services	Motor Vehicles	Unrestricted Funds	\$	437.50
03*0481796	7/2/2025 Ellucian Company LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	2,650.00
-5 0.02700		_ 4.4	Contractact Oct Vices	2.1.0. p.1.00 001 11000	000.00 . dilub	Ψ	2,000.00

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0481797	7/2/2025 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	23.00
03*0481798	7/2/2025 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	276.70
03*0481799	7/2/2025 Floor Doctor 2018 Inc	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	797.25
03*0481800	7/2/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,302.86
03*0481801	7/2/2025 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	308.04
03*0481802	7/2/2025 HD Supply	Hshld Lndry Jantil Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	7,814.00
03*0481803	7/2/2025 His supply 7/2/2025 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,625.00
03*0481805	7/2/2025 Hoffman Mechanical Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	6,834.00
03*0481806	7/2/2025 Integrity Contracting Solutions, LLC	Other Contractual Services  Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	2,400.00
03*0481806	7/2/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	7,326.03
03*0481807	7/2/2025 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,912.82
03*0481808	7/2/2025 King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	17,994.50
03*0481808	7/2/2025 King's College Tours	Other Contractual Services  Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	17,994.50
03*0481809	7/2/2025 King's College Fours 7/2/2025 Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	23.54
03*0481810		Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	2,136.00
03*0481811	7/2/2025 Mackay Communications 7/2/2025 Nalco Water Inc	Utilities		Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0481812		Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,000.00
03*0481812	7/2/2025 Nameless Numberhead Llc		Contractual Services			\$	1,843.69
	7/2/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		
03*0481814	7/2/2025 Presidio Networked Solutions Group LLC	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	1,161.25
03*0481815	7/2/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	54,266.03
03*0481816	7/2/2025 Ellucian Company LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	506,412.00
03*0481817	7/2/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	58.70
03*0481819	7/2/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	18.31
03*0481820	7/2/2025 Ellucian Company LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	44,884.02
03*0481822	7/2/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.92
03*0481823	7/2/2025 Ellucian Company LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	73,195.68
03*0481824	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	19.62
03*0481825	7/2/2025 Ellucian Company LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	38,847.60
03*0481826	7/2/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	8.50
03*0481827	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	13.73
03*0481828	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	349.23
03*0481829	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	11.77
03*0481830	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	23.97
03*0481831	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	6.21
03*0481832	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	13.69
03*0481833	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	15.43
03*0481834	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	146.38
03*0481834	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	WEB Welding Upgrade	Federal Grants	\$	9.01
03*0481835	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	16.22
03*0481836	7/2/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	4.05
03*0481837	7/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	23.93
03*0481838	7/2/2025 Assoc of Community College Trustees	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	7,745.00
03*0481839	7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	855.00
03*0481840	7/2/2025 Council for Higher Education Accred	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	2,500.00
03*0481841	7/2/2025 Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	1,359.00
03*0481842	7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	855.00
03*0481843	7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	885.00
03*0481844	7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	810.00
03*0481845	7/2/2025 Soleighta Fortune	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	325.00
03*0481846	7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	900.00
03*0481847	7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	600.00
03*0481848	7/2/2025 Grant Participant	Stipends - Support Services	Scholarships	Bosch Cyber Outreach	Other Restricted	\$	41.00
03*0481849	7/2/2025 Grant Participant	Stipends - Support Services	Scholarships	Bosch Cyber Outreach	Other Restricted	\$	41.00
03*0481850	7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	675.00
03*0481851	7/2/2025 Nat Educational Opp Center Assoc	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	400.00
03*0481852	7/2/2025 Nat Educational Opp Center Assoc 7/2/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	825.00
03*0481853	7/2/2025 SACSCOC	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	13,462.00
					Unrestricted Funds	\$	
03*0481854	7/2/2025 SC Assoc of CPA's	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	onrestricted Funds	\$	555.00

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0481855	7/2/2025 SC Assoc of Governmental Purchasing Officials	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	200.00
03*0481856	7/2/2025 SC Assoc Tech Coll Commissioners	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	18.502.98
03*0481857	7/2/2025 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	197.00
03*0481857	7/2/2025 SC TRIO	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	394.00
03*0481858	7/9/2025 Airgas USA, LLC.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	13.11
03*0481859	7/9/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	7.43
03*0481859	7/9/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	23.93
03*0481860	7/9/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,716.80
03*0481860	7/9/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	700.35
03*0481861	7/9/2025 Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	397.34
03*0481862	7/9/2025 Ascendium Education	Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds	\$	5,985.00
03*0481863	7/9/2025 Atlas Flags	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds	\$	7,753.04
03*0481864	7/9/2025 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	386.81
03*0481865	7/9/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	526.62
03*0481865	7/9/2025 Bootjack Inc	Clothing Supplies  Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	32.92
03*0481865	7/9/2025 Bootjack Inc	Clothing Supplies  Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	32.92
03*0481866	7/9/2025 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	561.18
03*0481867						\$	999.00
	7/9/2025 Brown Industries, Inc.	Promotional Supplies	Supplies & Materials	Emergency Medical Technology	Unrestricted Funds	\$	
03*0481868	7/9/2025 Bumble Bee Blinds of the Lowcountry	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,820.62
03*0481869	7/9/2025 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,160.35
03*0481870	7/9/2025 Dry-Tech Commercial Roofing Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		1,343.50
03*0481871	7/9/2025 Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	646.11
03*0481872	7/9/2025 Healthfirst Corp	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$	93.08
03*0481873	7/9/2025 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	222.37
03*0481874	7/9/2025 NMT Partners LLC	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	724.76
03*0481875	7/9/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	622.57
03*0481876	7/9/2025 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	696.46
03*0481877	7/9/2025 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,306.20
03*0481878	7/9/2025 Power DMS	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	3,346.04
03*0481879	7/9/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	1,291.75
03*0481879	7/9/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)	Unrestricted Funds	\$	87.25
03*0481879	7/9/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	144.00
03*0481879	7/9/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$	2,334.50
03*0481880	7/9/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
03*0481881	7/9/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,316.27
03*0481882	7/9/2025 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	345,748.28
03*0481883	7/9/2025 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	37,554.72
03*0481884	7/9/2025 Southern Software, Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	7,106.00
03*0481885	7/9/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	16,645.91
03*0481886	7/9/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	6,237.00
03*0481886	7/9/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	420.00
03*0481886	7/9/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0481887	7/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	600.00
03*0481887	7/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
03*0481887	7/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	75.00
03*0481887	7/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0481887	7/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0481888	7/9/2025 Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	150.00
03*0481889	7/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	225.00
03*0481889	7/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,325.00
03*0481889	7/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	225.00
03*0481889	7/9/2025 Trash Gurl LLC	Other Contractual Services  Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	225.00
03*0481889	7/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	225.00
03*0481890	7/9/2025 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	19,880.98
03*0481891	7/9/2025 Alsco	Other Contractual Services	Contractual Services  Contractual Services	Janitorial Services	Unrestricted Funds	\$	34.61
03*0481891	7/9/2025 Alsco	Other Contractual Services  Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0481892	7/9/2025 Alsco	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	10,806.57
	•	Other Contractual Services	Contractual Services  Contractual Services		Unrestricted Funds Unrestricted Funds		
03*0481893	7/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Onrestricted Funds	\$	495.00

20.00000000000000000000000000000000000	Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	To	tal
2014     2015     2					<u> </u>		\$	324.00
Contentional Services					•		\$	
Condesidence								
Contention   Propriets Ause   Contention Servers   Dobtoon Servers   Dobtoon Servers   Dottoon Serve					· · · · · · · · · · · · · · · · · · ·			
20-948-1989   79-0026   Brance Industries #North America II   Data Pricessing Service   Design Advanced   Design America								
Contraction								
1994  1995   1								
2014-2016-2016-2016-2016-2016-2016-2016-2016			<del>-</del>					
200461850   7,970/20   Dunil Comrag A horbits   Purch - Reacts Auditory   Purchases for Reacts   Auditory   Purchases for Reacts   Auditory   Purchases for Reacts   Security   Purchases for Reacts   Auditory		and the second s						
20.0045019   7.007005   Prior Confedence   Service Contentional Services   Service		•						
39.0458302   7.0002029 PW Construction Copy LIC   She Development   Permanent representation   Perma		<del>-</del>					-	
20.0451930   7.0702025 Janes and Brinder Philiphipars   Purch-Resiste New Books   Purchases for Resista   Bookston - Purchases for Plasage   Contractual Services   Plant Ope 4 Purchases for Brasile   Description   \$1,535.42.22   20.0451950   7.0702025 Limit Sea & Purchases for Plasage   Purchases for Resista   Purchases for Plasage   Purchases for Resista   Purchases for Plasage   Purchases for Resista   Purchases for Resistant					•			
39-548966   7-0700000 NV Environmental LLC   Dire Contractual Services   Counts Chall Services   Gourse Hammane   Unrestructed Franch   5-75.00   301-048906   7-0700000 Line Gas & Equipment file.   Education Suppose   Suppose Antienals   Activated Services   Counts Chall Services   Gourse Hammane   Unrestructed Franch   5-74.00   301-048906   7-0700000 Line Gas & Equipment file.   Education Suppose   Suppose Antienals   Michael Int.   Permanent Improvements   Best Campus Revo Main Repair   Suppose Antienals   Suppose A		·	· · · · · · · · · · · · · · · · · · ·					
2004-2016-2016-2016-2016-2016-2016-2016-2016								-
370-061096   770-07025 Lindo Gas & Equipment Inc.   Electroth Supplies   Supplies A Mortrials   AC/Refrigation Mochanies   Unrestricted Funds   3,000-0218					<u> </u>			
39949397   7902025   Unite Associates in Community Training Center   Other Controlactal Services   Contractual Services   National Process   Contractual Services   Contractual Services   Plant Oper A Marian M. Umestricted Funds   \$ 8,000.00   397494398   7902005   Naylor Bullaring Patterenity inc.   Other Controlactal Services   Contractual Services   Plant Oper A Marian M. Umestricted Funds   \$ 8,000.00   3974943911   7902005   Unite Gas & Equipment inc.   Medical Sci.e. & Lab Supples & Marian M. Umestricted Funds   \$ 9,000.00   3974943911   7902005   Unite Gas & Equipment inc.   Other Controlactal Services   Contractual Services   Plant Oper A Marian M. Umestricted Funds   \$ 9,000.00   3974943913   7902005   Unite Gas & Equipment inc.   Other Controlactal Services   Controlactual Services   Plant Oper A Marian M. Umestricted Funds   \$ 1,000.00   3974943913   7902005   Unite Gas & Equipment inc.   Other Controlactal Services   Controlactual Services   Plant Oper A Marian M. Umestricted Funds   \$ 1,000.00   3974943913   7902005   Unite Gas & Equipment inc.   Other Controlactual Services   Other Controlactual Services   Plant Oper A Marian M. Umestricted Funds   \$ 1,000.00   3974943913   7902005   Valpo Bullaring Patterenity Inc.   Other Controlactual Services   Plant Oper A Marian M. Umestricted Funds   \$ 1,000.00   3974943913   7902005   Valpo Bullaring Patterenity Inc.   Other Controlactual Services   Plant Oper A Marian M. Umestricted Funds   \$ 1,000.00   3974943913   7902005   Valpo Bullaring Patterenity Inc.   Other Controlactual Services   Plant Oper A Marian M. Umestricted Funds   \$ 1,000.00   3974943914   7902005   Unite Gas & Equipment inc.   Controlactual Services   Plant Operation M. United Funds   \$ 1,000.00   3974943915   7902005   United Gas & Equipment inc.   Controlactual Services   Plant Operation M. United Funds   \$ 1,000.00   3974943916   7902005   United Gas & Equipment inc.   Glacatin Supplies   Supplies A Marian M. United Funds   \$ 1,000.00   3974943916   7902005   United Gas & Equipment							Y	
1974-1958   790/205 MIRC Community Training Center   Other Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 9,202.4   1974-1975   790/205 MIRC Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 9,202.4   1974-1975   790/205 MIRC Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 9,202.4   1974-1975   790/205 Mirc Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Ferrices   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1975   790/205 Mirc Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds   \$ 1,000.0   1974-1974   790/205 Mirc Contractual Services   Contractual Services   Contractual Services   Part Oper A Marith   Unrestricted Funds		· · ·						
1970/64/1990   7970/2002 Nijofe Dallwilling Patriene/hip Inc.   Other Contractual Services   Patria Oper A Maint-M   Unestricted Funds   \$ 8,002.00   1970/48/1991   7970/2002 Linde Gas & Equipment Inc.   Medical-SCCs. & Las Sipplies & Materials   Resipitatory Cize   Unrestricted Funds   \$ 1,020   1970/48/1991   7970/2002 Linde Gas & Equipment Inc.   Other Contractual Services   Patria Oper A Maint-M   Unrestricted Funds   \$ 1,020   1970/48/1991   7970/2002 Nijofe Dallwilling Patriene/hip Inc.   Other Contractual Services   Patria Oper A Maint-M   Unrestricted Funds   \$ 1,819   1970/48/1991   7970/2002 Linde Gas & Equipment Inc.   Other Contractual Services   Supplies & Materials   Verinitary Hydrology   Unrestricted Funds   \$ 1,819   1970/48/1991   7970/2002 Linde Gas & Equipment Inc.   Chication Supplies   Supplies & Materials   Verinitary Hydrology   Unrestricted Funds   \$ 1,819   1970/48/1991   7970/2002 Linde Gas & Equipment Inc.   Chication Supplies   Other Contractual Services   Patria Oper A Maint-M   Unrestricted Funds   \$ 1,819   1970/48/1991   7970/2002 Linde Gas & Equipment Inc.   Chication Supplies   Other Contractual Services   Patria Oper A Maint-M   Unrestricted Funds   \$ 1,819   1970/48/1991   7970/2002 Linde Gas & Equipment Inc.   Chication Supplies   Supplies A Materials   Average Maint-M   Unrestricted Funds   \$ 4,867   1970/48/1992   Inde Gas & Equipment Inc.   Chication Supplies   Supplies A Materials   Average Maint-M   Unrestricted Funds   \$ 4,867   1970/48/1992   Inde Gas & Equipment Inc.   Chication Supplies   Supplies A Materials   Average Maint-M   Unrestricted Funds   \$ 3,878   1970/48/1992   Inde Gas & Equipment Inc.   Chication Supplies   Supplies A Materials   Average Maint-M   Unrestricted Funds   \$ 3,878   1970/48/1992   Inde Gas & Equipment Inc.   Chication Supplies   Supplies A Materials   Average Maint-M   Unrestricted Funds   \$ 3,878   1970/48/1992   Inde Gas & Equipment Inc.   Chication Supplies   Supplies A Materials   Average Maint-M   Unrestricted Funds   \$ 3,878   197				•				
19-04-1910   78-2025 DWG Inc Constituting Engineers   Fees Arcs. Eng. and Other   Permanent Improvements   Plant Oper 4 Maint M   Unrestricted runs   \$ 1,00.00   19-04-19112   78-2025 Naylor Building Partnership Inc.   Other Contractual Services   Contractual Services   Plant Oper 4 Maint M   Unrestricted Funds   \$ 5,581.62   19-04-19121   78-2025 Naylor Building Partnership Inc.   Medical-Sci. & Lab Supplies   Supplies & Atherists   Vereirmany Technology   Unrestricted Funds   \$ 1,814.82   19-04-19121   78-2025 Linde Gas & Equipment Inc.   Education Supplies   Supplies & Materials   Dental Hygone   Unrestricted Funds   \$ 1,814.83   19-04-19121   78-2025 Naylor Building Partnership Inc.   Direction & Supplies & Materials   Dental Hygone   Unrestricted Funds   \$ 1,814.83   19-04-19131   78-2025 Naylor Building Partnership Inc.   Direction & Supplies & Materials   Dental Hygone   Unrestricted Funds   \$ 1,814.83   19-04-19131   78-2025 Naylor Building Partnership Inc.   Direction & Supplies & Materials   Dental Hygone   Unrestricted Funds   \$ 1,814.83   19-04-19131   78-2025 Naylor Building Partnership Inc.   Direction & Supplies & Partnership Materials   Dental Hygone   Unrestricted Funds   \$ 1,814.83   19-04-19131   78-2025 Naylor Building Partnership Inc.   Direction & Supplies & Supplies & Materials   Worlding Technology   Unrestricted Funds   \$ 4,84.70   19-04-19131   78-2025 Naylor Building Partnership Inc.   Direction & Supplies   Supplies & Naylor Building Partnership   Unrestricted Funds   \$ 4,84.70   19-04-19132   Naylor Building Partnership Inc.   Direction & Supplies   Supplies & Naylor Building Partnership   Unrestricted Funds   \$ 4,84.70   19-04-19132   Naylor Building Partnership Inc.   Direction & Supplies   Naylor Building Partnership   Unrestricted Funds   \$ 1,82.70   19-04-19132   Naylor Building Partnership Inc.   Direction & Supplies   Naylor Building Partnership   Unrestricted Funds   \$ 1,82.70   19-04-19132   Naylor Building Partnership Inc.   Direction & Supplies   Naylor Building Partner								
2004961911   709/2020   Linde Cask & Equipment Inc.					•			-
279/2025 Nay/or Paulitang Partmership Inc.								
19.09461933		* *						
19.1946  19.1940   79/2005 Inde Gas & Fquipment Inc.		·			•			.,
1.09.0431915   79/2020 Naylor Building Partmenthip Inc.		7/9/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology			
1994-1995   79/2025   Linde Gas & Equipment Inc.	03*0481914	7/9/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	14.19
1.03   1.03	03*0481915	7/9/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	11,604.67
1979-0451213   79/2025 Clunde Gas & Equipment Inc.   Education Supplies   Supplies & Materials   Welding Technology   Unrestricted Funds   \$ 486.70	03*0481916	7/9/2025 Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	24.33
1970-045193   79/2025 Unide Gas & Equipment Inc.   Education Supplies   Supplies & Materials   Aircraft Maintenance Tech   Unrestricted Funds   \$ 7.388   1970-045192   79/2025 Gobi Library Solutions   Rental - Data Process. Equip.   Fixed Charges   Library Operations M Unrestricted Funds   \$ 7.443.42   1970-045192   79/2025 Gobi Library Solutions   Supplies American Funds   Sup	03*0481917	7/9/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,158.22
10-70481921   719/2025   TTC Employee   In- State - Prix Alut MIL.   Travel - In State   Pric Pow-Cent*D Ed   Unrestricted Funds   \$ 75.50	03*0481918	7/9/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	486.70
1974-1982   7/9/2025	03*0481919	7/9/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	23.98
1970-1981-1972   7/19/2025   Grant Participant   Stipends - Grant Reimbursed   Scholarships   SC Flim Commission Grant   Other State Grants & Programs   \$ 440.00   307-0481924   7/9/2025   SC Tech Coll President's Council   Dues and Membership Fees   Fixed Charges   Prof Dev-Acad Aff   Unrestricted Funds   \$ 3,700.00   307-0481926   7/9/2025   Summerville Rotary Club   Auxiliary Supplies   Supplies & Materials   Auxiliary Tresident   Unrestricted Funds   \$ 3,200.00   307-0481927   7/9/2025   Summerville Rotary Club   Auxiliary Supplies   Supplies & Materials   Auxiliary Tresident   Unrestricted Funds   \$ 227.81   307-0481928   7/19/2025   Albrecht & Co   Purch-Fresale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 58.27   307-0481929   7/18/2025   Albrecht & Co   Purch-Fresale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 58.27   307-0481929   7/18/2025   American Technical Publishers   Purch-Fresale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 58.27   307-0481929   7/18/2025   American Technical Publishers   Purch-Fresale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 450.19   307-0481929   7/18/2025   American Technical Publishers   Purch-Fresale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 450.19   307-0481929   7/18/2025   American Technical Publishers   Purch-Fresale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 14.117.2   307-0481929   7/18/2025   Solit Interpreting Services   Other Contractual Services   Contractual Services   Purchases for Resale   Unrestricted Funds   \$ 1,4117.2   307-0481929   7/18/2025   Solit Interpreting Services   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 2,120.8   307-0481929   7/18/2025   Solit Concentra Medical Services   Other Contractual Services   Contractual Services   Unres	03*0481921	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	75.60
1970-1985   1970-2025 MSFAA   Dues and Membership Fees   Fixed Charges   Prof Dev-Acad Aff   Unrestricted Funds   \$ 3,178.00   3970-481925   799/2025 SUT ech Coll President's Council   Dues and Membership Fees   Fixed Charges   Prof Dev - President   Unrestricted Funds   \$ 3,000.00   3970-481927   799/2025 TIC Employee   Maintenance Supplies   Supplies & Materials   Plant Oper & Maint-M   Unrestricted Funds   \$ 227.81   3970-481928   7716/2025 Albrecht & Co   Purch-F-Resale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 527.81   3970-481928   7716/2025 Albrecht & Co   Purch-F-Resale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 255.00   3970-481929   7716/2025 American Technical Publishers   Purch-F-Resale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 255.00   3970-481929   7716/2025 American Technical Publishers   Purch-F-Resale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 145.12   3970-481929   7716/2025 American Technical Publishers   Purch-F-Resale-Hevel Books   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 145.12   3970-481939   7716/2025 ABL Interpreting Services   Other Contractual Services   Contractual Services   Financial Affairs   Unrestricted Funds   \$ 14.17   3970-481930   7716/2025 Somenta Medical Services   Other Contractual Services   Contractual Services   Human Resources   Unrestricted Funds   \$ 2,485.00   3970-481930   7716/2025 Concentra Medical Services   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 2,485.00   3970-481930   7716/2025 Concentra Medical Services   Other Contractual Services   Other Contractual Services   Unrestricted Funds   \$ 2,485.00   3970-481930   7716/2025 Presidio Networked Solutions Group LLC   Data Processing ServOther   Contractual Services   Infrastructure Services   Unrestricted Funds   \$ 2,245.52   3970-481930   7716/20	03*0481922	7/9/2025 Gobi Library Solutions	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	\$	7,443.42
193°0481925   7/19/2025 SCTech Coll President's Council   Dues and Membership Fees   Fixed Charges   Prof Dev - President   Unrestricted Funds   \$3,000.00   30°0481926   7/19/2025 TIC Employee   Maintenance Supplies   Supplies & Materials   Punt Oper & Maint-M   Unrestricted Funds   \$223.00   30°0481938   7/16/2025 Albrecht & Co   Purch-F-Resale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$255.00   30°0481929   7/16/2025 Albrecht & Co   Purch-F-Resale-Ababe Supplies   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$255.00   30°0481929   7/16/2025 American Technical Publishers   Purch-F-Resale-Ababe Supplies   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$255.00   30°0481929   7/16/2025 American Technical Publishers   Purch-F-Resale-Kevy Books   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$14,117.25   30°0481939   7/16/2025 American Technical Publishers   Purch-F-Resale-Kevy Books   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$1,41,17.25   30°0481939   7/16/2025 Samelican Technical Publishers   Purch-F-Resale-Kevy Books   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$1,41,17.25   30°0481939   7/16/2025 Samelican Technical Publishers   Other Contractual Services   Ontractual Services   ADA   Unrestricted Funds   \$1,41,17.25   30°0481931   7/16/2025 Samelican Technical Publishers   Other Contractual Services   Ontractual Services   Human Resources   Unrestricted Funds   \$2,485.09   30°0481932   7/16/2025 Concentra Medical Services   Other Contractual Services   Ontractual Services   Nursing   Unrestricted Funds   \$2,485.09   30°0481933   7/16/2025 Concentra Medical Services   Other Contractual Services   Ontractual Services   Unrestricted Funds   \$2,485.09   30°0481933   7/16/2025 Concentra Medical Services   Other Contractual Services   Ontractual Services   Ontractual Services   Ontractual Services	03*0481923	7/9/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	440.00
03°04813926 7/9/2025 Sumerwille Rotary Club Auxiliary Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Plant Oper & Maint Hanner Supplies Supplies & Materials Supplies Purchases for Resale Unrestricted Funds \$ 58.27 03°0481928 7/16/2025 American Technical Publishers Purch-Fressle-Terapht Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 255.00 03°0481929 7/16/2025 American Technical Publishers Purch-Fressle-Terapht Purch-Fressle-Terapht Bookstore - Purchases for Resale Unrestricted Funds \$ 456.19 03°0481929 7/16/2025 American Technical Publishers Purch-Fressle-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 14,117.25 03°0481930 7/16/2025 Fundament Supplies Purch-Fressle-New Books Purchases for Resale Unrestricted Funds \$ 1,190.00 03°0481930 7/16/2025 Fundament Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 2,210.01 03°0481930 7/16/2025 Fundament Foodservice Foodservice Foodservice Supplies Supplies Supplies & Supplies & Materials Services Unrestricted Funds \$ 2,265.79 03°0481930 7/16/2025 Presidio Networked Solutions Group LLC Data Processing Serv-Other Contractual Services Infrastructure Services Unrestricted Funds \$ 2,265.79 03°0481930 7/16/2025 Fundament Foodservice Foodservice Contractual Services Infrastructure Services Unrestricted Funds \$ 2,265.79 03°0481930 7/16/2025 Fundament Foodservice Purchases for Reside Unrestricted Funds \$ 2,265.79 03°0481930 7/16/2025 Fundament Foodservice Purchase Supplies Suppli	03*0481924	7/9/2025 NASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	3,178.00
193°0481927 7/9/2025 TIC Employee Maint-Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 278.81 03°0481928 7/16/2025 Albrecht & Co Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 58.27 03°0481929 7/16/2025 Albrecht & Co Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 58.27 03°0481929 7/16/2025 American Technical Publishers Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 14,117.25 03°0481929 7/16/2025 American Technical Publishers Purchase for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 14,117.25 03°0481929 7/16/2025 All Interpreting Services Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 1,119.00 03°0481931 7/16/2025 Brisk's Inc 03°0481931 7/16/2025 Sink's Inc 03°0481932 7/16/2025 Concentra Medical Services Other Contractual Services Contractual Services Human Resources Unrestricted Funds \$ 2,485.09 03°0481932 7/16/2025 Concentra Medical Services Other Contractual Services Other Contractual Services Nursing Unrestricted Funds \$ 2,265.09 03°0481933 7/16/2025 Perdisin Owner Services Food Supplies Supplies & Materials Hospitally/Tourism Unrestricted Funds \$ 2,265.79 03°0481934 7/16/2025 Presidio Networked Solutions Group LLC Data Processing Serv-Other Contractual Services Punds Maintenance Unrestricted Funds \$ 2,265.07 03°0481934 7/16/2025 Punds Restoration On Contractual Services Contractual Services Punds Maintenance Unrestricted Funds \$ 2,655.79 03°0481936 7/16/2025 Punds Restoration On Contractual Services Contractual Services Punds Maintenance Unrestricted Funds \$ 2,655.79 03°0481936 7/16/2025 Punds Restoration On Contractual Services Contractual Services Punds Maintenance Unrestricted Funds \$ 2,655.79 03°0481936 7/16/2025 Punds Restoration On Contractual Services Contractual Services Punds Maintenance Unrestricted Funds \$ 2,655.79 03°0481939 7/16/2025 Solit Consultants Inc  R	03*0481925	7/9/2025 SC Tech Coll President's Council	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	3,000.00
103-10481927   7/16/2025   Albrecht & Co   Purch-F. Resale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 278.81	03*0481926	7/9/2025 Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	232.00
03°0481928 7/16/2025 Albrecht & Co 03°0481929 7/16/2025 American Technical Publishers Purch-F-Resale-Teight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 255.00 03°0481929 7/16/2025 American Technical Publishers Purch-F-Resale-New Book Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 14,119 03°0481930 7/16/2025 American Technical Publishers Purch-F-Resale-New Book Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 14,119 03°0481930 7/16/2025 Brink's Inc 03°0481931 7/16/2025 Brink's Inc 03°0481931 7/16/2025 Brink's Inc 03°0481932 7/16/2025 Concentra Medical Services Medical And Health Services Other Contractual Services Unrestricted Funds \$ 2,485.09 03°0481932 7/16/2025 Concentra Medical Services Other Contractual Se	03*0481927	7/9/2025 TTC Employee		Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	278.81
O210481928   7/16/2025 American Technical Publishers   Purch-Flesale-Taxable Supplies   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 25.50   O310481929   7/16/2025 American Technical Publishers   Purch-Flesale-Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 14,117.25   O310481930   7/16/2025 American Technical Publishers   Purch-Flesale-New Books   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 14,117.25   O310481930   7/16/2025 Brink's Inc   O1406   O140	03*0481928	7/16/2025 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	58.27
03°0481929 7/16/2025 American Technical Publishers Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 450.19 03°0481929 7/16/2025 Alt Interprient Services Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 1,119.20 03°0481931 7/16/2025 Brink's Inc Other Contractual Services Contractual Services Financial Affairs Unrestricted Funds \$ 2,485.09 03°0481932 7/16/2025 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 2,485.09 03°0481932 7/16/2025 Concentra Medical Services Other Contractual Services Contractual Services Human Resources Unrestricted Funds \$ 20.00 03°0481932 7/16/2025 Concentra Medical Services Other Contractual Services Nursing Unrestricted Funds \$ 21.00 03°0481933 7/16/2025 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,108.10 03°0481934 7/16/2025 Performance Foodservice Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 2,2656.79 03°0481935 7/16/2025 Performance Foodservice Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 2,2656.79 03°0481935 7/16/2025 Performance Foodservice Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 2,2656.79 03°0481935 7/16/2025 Pullam Services Pullar Oper & Maint-M Unrestricted Funds \$ 2,2656.79 03°0481936 7/16/2025 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 2,615.50 03°0481937 7/16/2025 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 2,615.50 03°0481939 7/16/2025 Sulf Consultants Inc Contractual Services Contractual Services Marketing Services Unrestricted Funds \$ 2,615.50 03°0481939 7/16/2025 Trash Gurll LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,000.00 03°0481939 7/16/2025 Trash Gurll LLC Other Contractual	03*0481928	7/16/2025 Albrecht & Co		Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	255.00
7/16/2025 Almerican Technical Publishers Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$14,117.25 (03*0481930) 7/16/2025 SalL Interpreting Services Other Contractual Services Contractual Services Financial Affairs Unrestricted Funds \$1,190.00 (03*0481931) 7/16/2025 Brink's Inc Other Contractual Services Contractual Services Financial Affairs Unrestricted Funds \$2,485.09 (03*0481932) 7/16/2025 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$9.00 (03*0481932) 7/16/2025 Concentra Medical Services Other Contractual Services Human Resources Unrestricted Funds \$9.00 (03*0481932) 7/16/2025 Performance Foodservice Other Contractual Services Contractual Services Unrestricted Funds \$2,10.00 (03*0481933) 7/16/2025 Performance Foodservice Foodservice Other Contractual Services Infrastructure Services Unrestricted Funds \$2,265.79 (03*0481934) 7/16/2025 Performance Foodservice Other Contractual Services Infrastructure Services Unrestricted Funds \$2,265.79 (03*0481934) 7/16/2025 Pulliam Restoration Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,2475.22 (03*0481936) 7/16/2025 South Carolina Manufacturers Alliance Prig. Bndg. AdvCommercial Contractual Services Grounds Maintenance Unrestricted Funds \$1,000.00 (03*0481938) 7/16/2025 South Carolina Manufacturers Alliance Prig. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$2,300 (03*0481939) 7/16/2025 Tash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$2,300 (03*0481939) 7/16/2025 Tash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$2,300 (03*0481939) 7/16/2025 Tash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$2,300 (03*0481934) 7/16/2025 Unrestricted Funds \$3,000.00 (03*0481934) 7/16/2025 Unrestricted Funds \$3,000.00 (03*0481934) 7/16/	03*0481929	7/16/2025 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	450.19
03°04819307/16/2025SL Interpreting ServicesOther Contractual ServicesContractual ServicesADAUnrestricted Funds\$ 1,190.0003°04819317/16/2025Brink's IncOther Contractual ServicesContractual ServicesFinancial AffairsUnrestricted Funds\$ 2,485.0903°04819327/16/2025Concentra Medical ServicesMedical And Health ServicesContractual ServicesHurnan ResourcesUnrestricted Funds\$ 97.0003°04819327/16/2025Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 2,120.0103°04819337/16/2025Performance FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 2,265.7903°04819347/16/2025Presidio Networked Solutions Group LLCData Processing ServOtherContractual ServicesInfrastructure ServicesUnrestricted Funds\$ 2,2457.2903°04819357/16/2025Presidio Networked Solutions Group LLCData Processing ServOtherContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 2,2475.2903°04819367/16/2025Presidio Networked Solutions Group LLCTemporary ServicesContractual ServicesGrounds MaintenanceUnrestricted Funds\$ 1,85.3603°04819377/16/2025Soil Consultants IncPreside AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 1,200.0003°04819397/16/2025Subrit Carolina Manufacturers AlliancePreside Funds <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td></td>							\$	
03*04819317/16/2025 Brink's IncOther Contractual ServicesContractual ServicesFinancial AffairsUnrestricted Funds\$ 2,485.0903*04819327/16/2025 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 97.0003*04819327/16/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 21.2003*04819327/16/2025 Performance FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 2,120.8103*04819347/16/2025 Presidio Networked Solutions Group LLCData Processing ServOtherContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 2,656.7903*04819357/16/2025 Pulliam RestorationOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 2,475.2203*04819367/16/2025 Randstadt UsaTemporary ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 1,85.3603*04819377/16/2025 South Carolina Manufacturers AlliancePrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 2,615.5003*04819397/16/2025 Tash Gurt LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 273.0003*04819407/16/2025 Tash Gurt LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 165.0203*048							_	
93°0481932 7/16/2025 Concentra Medical Services Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 21.00 03°0481932 7/16/2025 Performance Foodservice Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 2,120.81 03°0481934 7/16/2025 Presidio Networked Solutions Group LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 2,245.82 03°0481936 7/16/2025 Pulliam Restoration Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,2475.22 03°0481936 7/16/2025 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 2,2475.22 03°0481937 7/16/2025 Soit Consultants Inc Reno. Of Build. And Add. Int. Permanent Improvements Berk Campus Reno Main & Repair Capital Projects Fund \$ 2,615.50 03°0481939 7/16/2025 South Carolina Manufacturers Alliance Prtg. Bing. AdvCommercial Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,730.00 03°0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,730.00 03°0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,730.00 03°0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,730.00 03°0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,730.00 03°0481940 7/16/2025 United Parcel Freight Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 16.00 03°0481941 7/16/2025 Williams & Fudge Inc Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 1,720°0481941 7/16/2025 Williams & Fudge Inc Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 130,562.15 03°0481943 7/16/2025 Williams & Fudge Inc Supplies Materials Hospitality Furchases for Resale Unrestricted Funds \$ 130,562.15 03°0481943 7/16/2025 Wing Aero Products Purcha		· -					\$	
03*04819327/16/2025 Concentra Medical ServicesOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 21.0003*04819347/16/2025 Presidio Networked Solutions Group LLCFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 2,120.8103*04819347/16/2025 Presidio Networked Solutions Group LLCData Processing ServOtherContractual ServicesInfrastructure ServicesUnrestricted Funds\$ 2,656.7903*04819357/16/2025 Pulliam RestorationOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 2,2475.2203*04819367/16/2025 Randstadt UsaTemporary ServicesContractual ServicesGrounds MaintenanceUnrestricted Funds\$ 1,85.3603*04819377/16/2025 Soil Consultants IncReno. Of Build. And Add. Int.Permanent ImprovementsBerk Campus Reno Main & RepairCapital Projects Fund\$ 2,615.5003*04819387/16/2025 South Carolina Manufacturers AlliancePrig. Bndg. AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 1,000.0003*04819397/16/2025 Trash Gurl LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 2,615.3003*04819407/16/2025 United ParcelFreight-Express DeliveryContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 1,65.3203*04819417/16/2025 United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td>							_	
7/16/2025 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$2,120.81 (3*0481934 7/16/2025 Presidio Networked Solutions Group LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$2,656.79 (3*0481935 7/16/2025 Pulliam Restoration Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,2475.22 (3*0481936 7/16/2025 Rounds and Unrestricted Funds Permanent Improvements Permanent I								
03*0481934 7/16/2025 Presidio Networked Solutions Group LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$2,656.79 03*0481935 7/16/2025 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$2,475.22 03*0481936 7/16/2025 Soil Consultants Inc Reno. Of Build. And Add. Int. Permanent Improvements Berk Campus Reno Main & Repair Capital Projects Fund \$2,615.50 03*0481938 7/16/2025 South Carolina Manufacturers Alliance Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$1,000.00 03*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$273.00 03*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$16.00 03*0481939 7/16/2025 Urited Parcel Freight-Express Delivery Contractual Services Plant Oper & Maint-P Unrestricted Funds \$16.00 03*0481940 7/16/2025 US Foodservice Food Supplies Supplies & Materials Projects Freight Unrestricted Funds \$47.27 03*0481942 7/16/2025 US Foodservice Food Supplies Supplies Materials Projects Financial Affairs Unrestricted Funds \$47.27 03*0481943 7/16/2025 Williams & Fudge Inc Bad Debt/Collections Exp Contractual Services Financial Affairs Unrestricted Funds \$10,562.15 03*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$1,339.28								
03*04819357/16/2025Pulliam RestorationOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 22,475.2203*04819367/16/2025Randstadt UsaTemporary ServicesContractual ServicesGrounds MaintenanceUnrestricted Funds\$ 185.3603*04819377/16/2025Soil Consultants IncReno. Of Build. And Add. Int.Permanent ImprovementsBerk Campus Reno Main & RepairCapital Projects Fund\$ 2,615.5003*04819387/16/2025South Carolina Manufacturers AlliancePrtg. Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 1,000.0003*04819397/16/2025Trash Gurl LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 273.0003*04819397/16/2025Trash Gurl LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 16.0003*04819407/16/2025United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$ 165.3203*04819417/16/2025US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 47.2703*04819427/16/2025Williams & Fudge IncBad Debt/Collections ExpContractual ServicesFinancial AffairsUnrestricted Funds\$ 130,562.1503*04819437/16/2025Wing Aero ProductsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases				• • • • • • • • • • • • • • • • • • • •			- 7	
7/16/2025 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 185.36 O3*0481937 7/16/2025 Soil Consultants Inc Reno. Of Build. And Add. Int. Permanent Improvements Berk Campus Reno Main & Repair Capital Projects Fund \$ 2,615.50 O3*0481938 7/16/2025 South Carolina Manufacturers Alliance Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,000.00 O3*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 273.00 O3*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 16.00 O3*0481940 7/16/2025 United Parcel Funds Preight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$ 165.32 O3*0481941 7/16/2025 US Foodservice Food Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 47.27 O3*0481942 7/16/2025 Williams & Fudge Inc Bad Debt/Collections Exp Contractual Services Financial Affairs Unrestricted Funds \$ 130,562.15 O3*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-Freight Purch-ses for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 108.04 O3*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 1,339.28		· · · · · · · · · · · · · · · · · · ·						
7/16/2025 Soilt Consultants Inc Reno. Of Build. And Add. Int. Permanent Improvements Berk Campus Reno Main & Repair Capital Projects Fund \$2,615.50 (3*0481938 7/16/2025 South Carolina Manufacturers Alliance Prtg. Bndg. Adv Commercial Contractual Services Marketing Services Unrestricted Funds \$1,000.00 (3*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$273.00 (3*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$16.00 (3*0481940 7/16/2025 United Parcel Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$16.32 (3*0481941 7/16/2025 US Foodservice Food Supplies Materials Hospitality/Tourism Unrestricted Funds \$47.27 (3*0481942 7/16/2025 Williams & Fudge Inc Bad Debt/Collections Exp Contractual Services Financial Affairs Unrestricted Funds \$10,562.15 (3*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1,339.28 (3*0481943 7/16/2025 Wing Aero Products Purch								
7/16/2025 South Carolina Manufacturers Alliance Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$1,000.00 03*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$273.00 03*0481939 7/16/2025 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$16.00 03*0481940 7/16/2025 United Parcel Funds Freight-Express Delivery Contractual Services Postage Freight Unrestricted Funds \$16.32 03*0481941 7/16/2025 US Foodservice Food Supplies Materials Hospitality/Tourism Unrestricted Funds \$1.05.22 03*0481942 7/16/2025 Williams & Fudge Inc Bad Debt/Collections Exp Contractual Services Financial Affairs Unrestricted Funds \$1.05.22 03*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing Aero Products Purchases for Resale Unrestricted Funds \$1.00.00 03*0481943 7/16/2025 Wing A								
03*04819397/16/2025 Trash Gurt LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 273.0003*04819397/16/2025 Trash Gurt LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 16.0003*04819407/16/2025 United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$ 16.3203*04819417/16/2025 US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 17.0203*04819427/16/2025 Williams & Fudge IncBad Debt/Collections ExpContractual ServicesFinancial AffairsUnrestricted Funds\$ 130,562.1503*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 10.81.203*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 1,339.28				· · · · · · · · · · · · · · · · · · ·			- 7	
03*04819397/16/2025 Trash Gurl LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 16.0003*04819407/16/2025 United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$ 165.3203*04819417/16/2025 US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 47.2703*04819427/16/2025 Williams & Fudge IncBad Debt/Collections ExpContractual ServicesFinancial AffairsUnrestricted Funds\$ 130,562.1503*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 108.1203*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 1,339.28								
03*04819407/16/2025 United ParcelFreight-Express DeliveryContractual ServicesPostage & FreightUnrestricted Funds\$ 165.3203*04819417/16/2025 US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 47.2703*04819427/16/2025 Williams & Fudge IncBad Debt/Collections ExpContractual ServicesFinancial AffairsUnrestricted Funds\$ 130,562.1503*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 108.1203*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 1,339.28					•			
03*04819417/16/2025 US FoodserviceFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 47.2703*04819427/16/2025 Williams & Fudge IncBad Debt/Collections ExpContractual ServicesFinancial AffairsUnrestricted Funds\$ 130,562.1503*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 108.1203*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 1,339.28								
03*04819427/16/2025 Williams & Fudge IncBad Debt/ Collections ExpContractual ServicesFinancial AffairsUnrestricted Funds\$ 130,562.1503*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 108.1203*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 1,339.28								
03*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 108.1203*04819437/16/2025 Wing Aero ProductsPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 1,339.28								
03*0481943 7/16/2025 Wing Aero Products Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,339.28								-
		<del>-</del>					_	
03*0481944 7/16/2025 Xerox Corporation Photocopying Equip. Repair Contractual Services Marketing Services Unrestricted Funds \$ 5,955.16		-						
	03*0481944	7/16/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	5,955.16

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tot	tol
03*0481945	7/16/2025 Canteen Dining Services	Other Contractual Services	Category  Contractual Services	Cafeteria-College Operations	Unrestricted Funds		14,285.75
							-
03*0481946	7/16/2025 Carasoft Technology Corp	Data Processing ServOther	Contractual Services	Web Services	Unrestricted Funds		196,850.57
03*0481947	7/16/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	22,578.67
03*0481948	7/16/2025 Compansol	Other Contractual Services	Contractual Services	TRIO: Scholars Network	Federal Grants	\$	4,599.00
03*0481949	7/16/2025 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	97.00
03*0481950	7/16/2025 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	2,007.79
03*0481951	7/16/2025 D2L Ltd.	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds		297,034.17
03*0481952	7/16/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Google Cyber Clinic	Other Restricted	\$	2,167.47
03*0481953	7/16/2025 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,340.86
03*0481954	7/16/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	4,920.62
03*0481954	7/16/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	240,978.60
03*0481955	7/16/2025 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	3,704.35
03*0481956	7/16/2025 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	28,480.91
03*0481957	7/16/2025 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	13,384.20
03*0481958	7/16/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	65.86
03*0481959	7/16/2025 HD Supply	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	1,917.53
03*0481960	7/16/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	876.00
03*0481961	7/16/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	662.40
03*0481962	7/16/2025 Lapel Pins Plus	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	690.00
03*0481963	7/16/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,347.79
03*0481964	7/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	8.66
03*0481965	7/16/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	258.56
03*0481965	7/16/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	3,305.32
03*0481966	7/16/2025 Matthews Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	178.21
03*0481966	7/16/2025 Matthews Book Company	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,176.60
03*0481967						\$	384.18
03*0481968	7/16/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies Other Contractual Services	Purchases for Resale Contractual Services	Bookstore - Purchases for Resale Nursing NonCr	Unrestricted Funds Unrestricted Funds	\$	423.00
	7/16/2025 MUSC Community Training Center						
03*0481969	7/16/2025 Mythics LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ \$	50,203.18
03*0481970	7/16/2025 Nat Restaurant Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-	29.33
03*0481970	7/16/2025 Nat Restaurant Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,271.20
03*0481971	7/16/2025 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	10,186.85
03*0481972	7/16/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	44.07
03*0481973	7/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	6.42
03*0481974	7/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	28.57
03*0481975	7/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	290.65
03*0481976	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,380.00
03*0481977	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,500.00
03*0481978	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,560.00
03*0481979	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,620.00
03*0481980	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,575.00
03*0481981	7/16/2025 Hefwa	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	1,125.00
03*0481982	7/16/2025 Hyatt Regency Chicago	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	1,696.30
03*0481983	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,620.00
03*0481984	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	645.00
03*0481985	7/16/2025 NAEYC	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	72.00
03*0481986	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,515.00
03*0481987	7/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	14.00
03*0481988	7/16/2025 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	35.00
03*0481989	7/16/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	30.00
03*0481990	7/16/2025 SCTCS CDO Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$	60.00
03*0481991	7/16/2025 TTC Employee	Deposits Held	Deposits	CIC-Study Abroad	Agency Funds	\$	3,000.00
03*0481991	7/16/2025 TTC Foundation	A/R Misc	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	\$	782.00
03*0481992	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant		\$	1,575.00
	•	•			Other State Grants & Programs		
03*0481994	7/16/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	810.00
03*0481995	7/23/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,700.00
03*0481996	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	18.57
03*0481997	7/23/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	788.80
03*0481997	7/23/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,109.25

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0481997	7/23/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	497.35
03*0481998	7/23/2025 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	193.97
03*0481998	7/23/2025 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	742.50
03*0481999	7/23/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	63,712.68
03*0481999	7/23/2025 Apple Computer, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$	34,869.10
03*0482000	7/23/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	3,927.50
03*0482000	7/23/2025 Reautiful Entertainment	Other Contractual Services Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	350.00
	7/23/2025 Beautiful Entertainment 7/23/2025 Brelin Fitness LLC	Other Contractual Services Other Contractual Services		HR Wellness	Unrestricted Funds	\$	500.00
03*0482002 03*0482003		Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Public Safety-M	Unrestricted Funds	\$	750.00
	7/23/2025 Bullseye Bill's Guns and Ammo			•		\$	1.341.97
03*0482004	7/23/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	-	
03*0482005	7/23/2025 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,089.50
03*0482006	7/23/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	22,164.74
03*0482007	7/23/2025 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	3,266.74
03*0482007	7/23/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)	Unrestricted Funds	\$	785.25
03*0482008	7/23/2025 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0482009	7/23/2025 Presidio Networked Solutions Group LLC	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	7,143.38
03*0482010	7/23/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	334.72
03*0482010	7/23/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,177.96
03*0482011	7/23/2025 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	\$	3,140.00
03*0482012	7/23/2025 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	25,951.60
03*0482013	7/23/2025 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	182.50
03*0482014	7/23/2025 Teachers College Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	47.84
03*0482014	7/23/2025 Teachers College Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,111.68
03*0482015	7/23/2025 Thompson Turner Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$	1,453,100.47
03*0482016	7/23/2025 Toon Boom Animation Inc	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	4,740.50
03*0482017	7/23/2025 Wausau Tile Inc	AgrMarine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$	2,808.85
03*0482018	7/23/2025 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,144.41
03*0482019	7/23/2025 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	215,255.04
03*0482020	7/23/2025 Xvz Homework	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8,400.00
03*0482021	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	24.60
03*0482022	7/23/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	1,125.20
03*0482022	7/23/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	3,232.05
03*0482022	7/23/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	639.45
03*0482023	7/23/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	7,086.09
03*0482024	7/23/2025 Pearson Education	Publications-Books-Periodicals	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	3,241.96
03*0482025	7/23/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	1,566.25
03*0482026	7/23/2025 Fremier Biotech, inc.	Other Contractual Services  Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	24.60
03*0482026	7/23/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	152,447.40
03*0482027	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	35.20
03*0482029	7/23/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,177.82 35.20
03*0482030	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	
03*0482031	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds		13.70
03*0482031	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.68
03*0482031	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0482031	7/23/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0482032	7/23/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	15.00
03*0482033	7/23/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,009.05
03*0482033	7/23/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	904.37
03*0482034	7/23/2025 Chastain Construction Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	\$	105,060.40
03*0482035	7/23/2025 Complete Partition Repair	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	5,850.00
03*0482036	7/23/2025 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	97.00
03*0482037	7/23/2025 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0482038	7/23/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	214.20
03*0482039	7/23/2025 Dearborn Real Estate Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	55.70
03*0482039	7/23/2025 Dearborn Real Estate Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	705.60
03*0482040	7/23/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	1,394.86
03*0482040	7/23/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,493.44
03*0482041	7/23/2025 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	254.11

Identification# C	heck Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0482042	7/23/2025 Dove Medical Supply Llc	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	3,932.37
03*0482043	7/23/2025 DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	Mt Pleasant Campus Renovation	Capital Projects Fund	\$	10,900.00
03*0482044	7/23/2025 Ellucian Company LLC	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$	2,133.50
03*0482045	7/23/2025 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9,783.59
03*0482046	7/23/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	156.84
03*0482047	7/23/2025 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	559.90
03*0482047	7/23/2025 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	18,567.21
03*0482048	7/23/2025 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3,597.87
03*0482049	7/23/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	9.78
03*0482050	7/23/2025 IPW Construction Group LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$	62,700.00
03*0482051	7/23/2025 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,523.46
03*0482052	7/23/2025 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,493.63
03*0482053	7/23/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,738.28
03*0482054	7/23/2025 Eillie Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	135.43
03*0482054	7/23/2025 Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,428.00
03*0482055	7/23/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	6.44
03*0482056	7/23/2025 Mobile Advance Inc					\$	10,725.60
		Education Supplies	Supplies & Materials	NSF - KonnectXR	Federal Grants	\$	
03*0482057	7/23/2025 Ellucian Company LLC	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds		376.50
03*0482058	7/23/2025 Berkeley Cnty Chamber Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	625.00
03*0482059	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	660.00
03*0482060	7/23/2025 Chief Student Services Officers Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	500.00
03*0482061	7/23/2025 Chro Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	350.00
03*0482062	7/23/2025 Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,359.00
03*0482063	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482064	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482065	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482066	7/23/2025 Grant Participant	Stipends - Support Services	Scholarships	Google CS4HS	Other Restricted	\$	548.85
03*0482067	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	855.00
03*0482068	7/23/2025 Grant Participant	Stipends - Support Services	Scholarships	Google CS4HS	Other Restricted	\$	548.85
03*0482069	7/23/2025 Hyatt Regency Mccormick Place Chicago	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	947.34
03*0482070	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482071	7/23/2025 Grant Participant	Stipends - Support Services	Scholarships	Google CS4HS	Other Restricted	\$	548.85
03*0482072	7/23/2025 Grant Participant	Stipends - Support Services	Scholarships	Google CS4HS	Other Restricted	\$	548.85
03*0482073	7/23/2025 Grant Participant	Stipends - Support Services	Scholarships	Google CS4HS	Other Restricted	\$	548.85
03*0482074	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	810.00
03*0482075	7/23/2025 Parchment*	Transcript Fees	Student Fees - Curriculum	Student Fees/Charges	Unrestricted Funds	\$	143.88
03*0482076	7/23/2025 Prof Assoc of Chief Academic Officers	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
03*0482077	7/23/2025 Project Management Institute	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$	184.00
03*0482078	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	840.00
03*0482079	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	825.00
03*0482079	7/23/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	840.00
03*0482080	7/23/2025 Grant Participant	Stipends - Support Services	Scholarships	Google CS4HS	Other Restricted	\$	548.85
03*0482081	7/23/2025 Grant Participant	Stipends - Support Services	Scholarships	Google CS4HS	Other Restricted	\$	548.85
03*0482082	7/23/2025 Grant Fartispant 7/23/2025 Hyatt Regency Mccormick Place Chicago	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	876.90
03*0482083	7/30/2025 Alpha Card	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	628.46
03*0482084	7/30/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	19.24
03*0482085	7/30/2025 Alternative Staffing	Other Contractual Services	Contractual Services  Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	928.00
	8						
03*0482085	7/30/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	3,178.40
03*0482085	7/30/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		841.73
03*0482086	7/30/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	3,547.50
03*0482087					Unrestricted Funds	\$	2,160.00
	7/30/2025 ATIS Elevator Inspections	Other Contractual Services	Contractual Services	Plant Oper & Maint-M			
03*0482088	7/30/2025 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	21.00
03*0482088 03*0482089	7/30/2025 Concentra Medical Services 7/30/2025 Palmetto Controls	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Nursing Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds	\$	3,934.41
03*0482088 03*0482089 03*0482090	7/30/2025 Concentra Medical Services 7/30/2025 Palmetto Controls 7/30/2025 PartnerShip	Other Contractual Services Other Contractual Services Purch-F-Resale-Freight	Contractual Services Contractual Services Purchases for Resale	Nursing Plant Oper & Maint-M Bookstore - Purchases for Resale	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	3,934.41 1,049.81
03*0482088 03*0482089 03*0482090 03*0482091	7/30/2025 Concentra Medical Services 7/30/2025 Patmetto Controls 7/30/2025 PartnerShip 7/30/2025 Performance Foodservice	Other Contractual Services Other Contractual Services Purch-F-Resale-Freight Food Supplies	Contractual Services Contractual Services Purchases for Resale Supplies & Materials	Nursing Plant Oper & Maint-M Bookstore - Purchases for Resale Hospitality/Tourism	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	3,934.41 1,049.81 818.93
03*0482088 03*0482089 03*0482090 03*0482091 03*0482092	7/30/2025 Concentra Medical Services 7/30/2025 Palmetto Controls 7/30/2025 PartnerShip 7/30/2025 Performance Foodservice 7/30/2025 Pollock Capital LLC	Other Contractual Services Other Contractual Services Purch-F-Resale-Freight Food Supplies Data Processing ServOther	Contractual Services Contractual Services Purchases for Resale	Nursing Plant Oper & Maint-M Bookstore - Purchases for Resale	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$ \$	3,934.41 1,049.81 818.93 11,315.10
03*0482088 03*0482089 03*0482090 03*0482091	7/30/2025 Concentra Medical Services 7/30/2025 Patmetto Controls 7/30/2025 PartnerShip 7/30/2025 Performance Foodservice	Other Contractual Services Other Contractual Services Purch-F-Resale-Freight Food Supplies	Contractual Services Contractual Services Purchases for Resale Supplies & Materials	Nursing Plant Oper & Maint-M Bookstore - Purchases for Resale Hospitality/Tourism	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	3,934.41 1,049.81 818.93

Identification# (	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0482095	7/30/2025 RMF Engineering Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$	7,500.00
03*0482096	7/30/2025 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	4,998.36
03*0482097	7/30/2025 Sdc Publications	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	96.00
03*0482097	7/30/2025 Sdc Publications	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,504.00
03*0482098	7/30/2025 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	1,876.65
03*0482099	7/30/2025 Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,126.07
03*0482100	7/30/2025 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	1,023.75
03*0482101	7/30/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	15,090.01
03*0482102	7/30/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,065.00
03*0482103	7/30/2025 TOPS Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	119.40
03*0482104	7/30/2025 Transfr Inc	Data Processing ServOther	Contractual Services	Perkins: Career & Technical Ed	Federal Grants	\$	26,159.99
03*0482104	7/30/2025 Transfr Inc	Data Processing Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	7,848.01
03*0482105	7/30/2025 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	20,505.08
03*0482106	7/30/2025 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	800.00
03*0482107	7/30/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	304.93
03*0482107	7/30/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	109.08
03*0482107	7/30/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	3,266.53
03*0482107	7/30/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	79.98
03*0482107	7/30/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	472.20
03*0482107	7/30/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$	472.20
03*0482107	7/30/2025 Verizon Wheless 7/30/2025 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,807.52
						\$	23.93
03*0482109 03*0482109	7/30/2025 Alsco 7/30/2025 Alsco	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Janitorial Services Plant Oper & Maint-B	Unrestricted Funds Unrestricted Funds	\$	15.67
				· · · · · · · · · · · · · · · · · · ·		\$	
03*0482110	7/30/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds		4,363.99
03*0482111	7/30/2025 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,316.56
03*0482112	7/30/2025 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	20,000.00
03*0482113	7/30/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	34.61
03*0482113	7/30/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0482114	7/30/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0482114	7/30/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ \$	16.35
03*0482115	7/30/2025 Capital Lighting & Supply, LLC	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		3,371.26
03*0482116	7/30/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,907.96
03*0482117	7/30/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	376.25
03*0482117	7/30/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	76.25
03*0482118	7/30/2025 CLUB CAR	Other Equipment	Equipment	Grounds Maintenance	Unrestricted Funds	\$	48,772.67
03*0482119	7/30/2025 DataWorks Plus	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	10,159.89
03*0482120	7/30/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Chief of Staff Student Svcs	Unrestricted Funds	\$	187.79
03*0482121	7/30/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	5,480.90
03*0482121	7/30/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	47,980.15
03*0482122	7/30/2025 Dorchester School District 4	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	3,052.36
03*0482123	7/30/2025 Duvall Catering & Events	Misc Expenses	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$	4,853.61
03*0482124	7/30/2025 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,416.84
03*0482125	7/30/2025 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	69.00
03*0482126	7/30/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	67.83
03*0482127	7/30/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	9,945.46
03*0482128	7/30/2025 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	2,644.29
03*0482129	7/30/2025 Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	440.00
03*0482130	7/30/2025 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,625.00
03*0482131	7/30/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	240.00
03*0482132	7/30/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	10,526.23
03*0482133	7/30/2025 Jamf Software LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	4,316.40
03*0482134	7/30/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	318.00
03*0482135	7/30/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	9.16
03*0482136	7/30/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0482137	7/30/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	18,810.76
03*0482138	7/30/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	560.00
03*0482139	7/30/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	22.89
03*0482140	7/30/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	600.00

Identification # C	neck Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0482141	7/30/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$	2,621.28
03*0482142	7/30/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	445.91
03*0482143	7/30/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	13.73
03*0482144	7/30/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	875.00
03*0482145	7/30/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	18.31
03*0482146	7/30/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	5,903.04
03*0482147	7/30/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	17.01
03*0482148	7/30/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	15.70
03*0482149	7/30/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.92
03*0482150	7/30/2025 Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	23.54
03*0482151	7/30/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	112.11
03*0482151	7/30/2025 TIC Employee	·	• • • • • • • • • • • • • • • • • • • •	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0482153		Student - Supplies/Materials/Other	Scholarships Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0482154	7/30/2025 TTC Employee	Student - Supplies/Materials/Other	<u> </u>			\$	900.00
	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	_	
03*0482155	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482156	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482157	7/30/2025 TTC Employee	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0482158	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482159	7/30/2025 TC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	160.80
03*0482160	7/30/2025 Infobase Learning	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	15,296.12
03*0482161	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482162	7/30/2025 Marco Polo Program Abroad in Italy, Inc.	Deposits Held	Deposits	CIC-Study Abroad	Agency Funds	\$	30,885.00
03*0482163	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	900.00
03*0482164	7/30/2025 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	75.25
03*0482165	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	840.00
03*0482166	7/30/2025 SC Commission on Higher Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	42,425.44
03*0482167	7/30/2025 TTC Employee	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*0482168	7/30/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	\$	510.00
03*0482169	7/30/2025 Young Clement Rivers & Tisdale LLP	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,041.00
03*0995906	7/23/2025 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$	153,272.19
03*0995906	7/23/2025 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	21,973.89
03*0995906	7/23/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ :	1,125,391.18
03*0995907	7/29/2025 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,335.70
03*0995908	7/29/2025 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2,934.82
03*0995909	7/29/2025 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995910	7/29/2025 Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	726.00
03*0995911	7/29/2025 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	78.34
03*0995912	7/29/2025 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	168.41
03*0995913	7/29/2025 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,257.13
03*0995915	7/28/2025 Berkeley County Water & Sanitation Authority	Fees-Arch.Eng. and Other	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$	47,164.28
03*0995916	7/29/2025 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$	155,231.45
03*0995916	7/29/2025 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	23,096.60
03*0995916	7/29/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ :	1,160,526.49
03*0995917	7/29/2025 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	140.32
03*0995919	7/29/2025 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	2,014.88
03*0995920	7/29/2025 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	46,427.25
03*0995921	7/29/2025 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,481.76
03*0995922	7/29/2025 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	20,723.34
03*0995923	7/29/2025 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	80.04
03*0995924	7/29/2025 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	785.11
03*0995925	7/29/2025 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995925	7/29/2025 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	5,975.00
03*0995925	7/29/2025 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	3,220.00
03*0995926	7/29/2025 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	350.00
03*0995927	7/29/2025 Corebridge Financial Orp	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	24,967.42
03*0995928	7/30/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	325.54
03*E0137571	7/2/2025 TIC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	28.00
03*E0137572	7/2/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	10.00
00 E010/3/2	11212020 HOLIIIpioyee	m-Glate - Ficats	naver- in orace	TOT DOVE THE & AUTHIL	omeanicieu i dilua	φ	10.00

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	d
03*E0137572	7/2/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	25.00
03*E0137572	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	143.50
03*E0137573	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	31.64
03*E0137574	7/2/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ \$	2,139.35
03*E0137574	7/2/2025 TTC Employee 7/2/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ \$	70.00
03*E0137574	7/2/2025 TTC Employee 7/2/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.20
				<del></del>			
03*E0137574	7/2/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	42.72
03*E0137575	7/2/2025 TIC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137576	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	33.60
03*E0137577	7/2/2025 TIC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$	146.16
03*E0137578	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	27.30
03*E0137578	7/2/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	115.00
03*E0137578	7/2/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	1,966.00
03*E0137578	7/2/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	215.00
03*E0137578	7/2/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	21.00
03*E0137579	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	165.20
03*E0137580	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	120.82
03*E0137581	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.86
03*E0137582	7/2/2025 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	146.36
03*E0137582	7/2/2025 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	25.00
03*E0137582	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	160.58
03*E0137583	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137584	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	113.40
03*E0137585	7/2/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	1,016.88
03*E0137585	7/2/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	123.00
03*E0137586	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	162.40
03*E0137586	7/2/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds	\$	10.00
03*E0137587	7/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	28.00
03*E0137588	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	83.72
03*E0137589	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	28.00
03*E0137590	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	193.90
03*E0137591	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	28.00
03*E0137592	7/9/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	115.00
03*E0137593	7/9/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	31.50
03*E0137593	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	47.60
03*E0137594	7/9/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	468.36
03*E0137594	7/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	769.50
03*E0137594	7/9/2025 TTC Employee	Out-Of-State - Loughig	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	190.00
03*E0137594	7/9/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	51.00
03*E0137595	7/9/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	53.54
03*E0137595	7/9/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ \$	28.00
03*E0137596	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Surgical Technology	Unrestricted Funds	\$	22.75
03*E0137597	7/9/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	10.80
				<u> </u>			
03*E0137597	7/9/2025 TIC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ \$	141.40
03*E0137597	7/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	•	163.25
03*E0137597	7/9/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	45.00
03*E0137598	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	28.00
03*E0137599	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	68.88
03*E0137600	7/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	1,016.88
03*E0137600	7/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.00
03*E0137600	7/9/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	180.00
03*E0137600	7/9/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	73.03
03*E0137601	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.00
03*E0137602	7/9/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	\$	53.00
03*E0137602	7/9/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Student Activities	Unrestricted Funds	\$	3.50
03*E0137602	7/9/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Student Activities	Unrestricted Funds	\$	414.40
03*E0137603	7/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	540.81
03*E0137603	7/9/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	87.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*E0137603	7/9/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	64.18
03*E0137604	7/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	66.01
03*E0137605	7/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	25.90
03*E0137605	7/16/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	70.00
03*E0137605	7/16/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	1,265.72
03*E0137605	7/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	240.00
03*E0137605	7/16/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	166.26
03*E0137606	7/16/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	2,046.12
03*E0137606	7/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	190.00
03*E0137606	7/16/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	83.16
03*E0137607	7/16/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	10.00
03*E0137607	7/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	160.58
03*E0137608	7/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	159.60
03*E0137608	7/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	8.00
03*E0137609	7/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	28.00
03*E0137610	7/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	169.75
03*E0137610	7/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	28.00
03*E0137611	7/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	39.48
03*E0137612	7/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	14.00
03*E0137613	7/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	213.58
03*E0137614	7/23/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	240.00
03*E0137615	7/30/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	350.00
03*E0137616	7/30/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	324.44
03*E0137617	7/30/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	133.00
03*E0137618	7/30/2025 TTC Employee	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$	200.00
03*E0137620	7/30/2025 TTC Employee	In-State - Meals	Travel - In State	VP Information Technology	Unrestricted Funds	\$	10.00
03*E0137620	7/30/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	147.00
03*E0137621	7/30/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$	17.22
03*E0137622	7/30/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	105.00
03*E0137624	7/30/2025 TTC Employee	In-State - Meals	Travel - In State	Financial Affairs	Unrestricted Funds	\$	18.00
03*E0137624	7/30/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Affairs	Unrestricted Funds	\$	137.90
03*E0137625	7/30/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	83.00
03*E0137625	7/30/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.00
03*E0137625	7/30/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	165.00
03*E0137626	7/30/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	18.20
03*E0137627	7/30/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	219.00
03*E0137627	7/30/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	436.60
03*E0137627	7/30/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	25.68
03*E0137627	7/30/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	459.00
03*E0137628	7/30/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	38.64