Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Total
03*0482537	9/3/2025 Airgas USA, LLC.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	26.62
03*0482537	9/3/2025 Airgas USA, LLC.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	0.36
03*0482538	9/3/2025 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	93.61
03*0482538	9/3/2025 Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1116
03*0482539	9/3/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	6.27
03*0482539	9/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	16.35
03*0482540	9/3/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	1015
03*0482541	9/3/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1139.88
03*0482542	9/3/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1524.57
03*0482543	9/3/2025 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	645.5
03*0482543	9/3/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	1368.5
03*0482543	9/3/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	227
03*0482544	9/3/2025 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2308.72
03*0482545	9/3/2025 S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	6355
03*0482546	9/3/2025 SHI	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	76580
03*0482547	9/3/2025 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	968.21
03*0482548	9/3/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1468.89
03*0482549	9/3/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1065
03*0482550	9/3/2025 Technical Training Aids Inc	Educational	Equipment	Bosch IMT	Other Restricted	12426.45
03*0482550	9/3/2025 Technical Training Aids Inc	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	75505.56
03*0482551	9/3/2025 Tricounty Upfitter	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	Unrestricted Funds	6246.93
03*0482552	9/3/2025 Tutor.Com, Inc	Data Processing ServOther	Contractual Services	Instruction	Unrestricted Funds	9984
03*0482553	9/3/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	6.27
03*0482553	9/3/2025 Alsco	Other Contractual Services  Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	16.35
03*0482554	9/3/2025 Alsco	Other Contractual Services  Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	34.61
03*0482554	9/3/2025 Alsco	Other Contractual Services  Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8.32
03*0482555	9/3/2025 Alsco	Other Contractual Services  Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	34.61
03*0482555	9/3/2025 Alsco	Other Contractual Services  Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8.32
03*0482556	9/3/2025 Alsco		Contractual Services	Janitorial Services	Unrestricted Funds	18.57
03*0482557		Other Contractual Services				15.66
03*0482558	9/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	8.33
	9/3/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	
03*0482558	9/3/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	15.67
03*0482559	9/3/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	465
03*0482560	9/3/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1592.57
03*0482561	9/3/2025 Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1889.06
03*0482562	9/3/2025 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	588
03*0482563	9/3/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	344.88
03*0482564	9/3/2025 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	942.71
03*0482565	9/3/2025 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6274.88
03*0482566	9/3/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	44118.65
03*0482567	9/3/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	34738.59
03*0482568	9/3/2025 E-Concepts, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1100
03*0482569	9/3/2025 Fastenal	Hshld Lndry Jantrl Supplies	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds	69.04
03*0482570	9/3/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	222.66
03*0482571	9/3/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	330.25
03*0482572	9/3/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	1406.18
03*0482573	9/3/2025 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Medical Assisting	Unrestricted Funds	87.06
03*0482574	9/3/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1620.6
03*0482575	9/3/2025 Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	139
03*0482576	9/3/2025 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	16769.53
03*0482577	9/3/2025 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1349.55
03*0482578	9/3/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2511.64
03*0482579	9/3/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	23.65
03*0482580	9/3/2025 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	97.32
03*0482580	9/3/2025 Mercer Tool Corp.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1338.5
03*0482581	9/3/2025 MityLite, Inc.	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	1471.5
03*0482582	9/3/2025 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	21583.98

Identification#	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0482583	9/3/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	385.32
03*0482584	9/3/2025 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	716.5
03*0482585	9/3/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	327.89
03*0482586	9/3/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	162.02
03*0482587	9/3/2025 le Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Planning and Accred	Unrestricted Funds	100
03*0482588	9/3/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	540
03*0482589	9/3/2025 Nat'l Orientation Directors Assoc	Dues and Membership Fees	Fixed Charges	SEAS Professional Development	Unrestricted Funds	395
03*0482590	9/3/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	30
03*0482591	9/3/2025 Spring Hill Suites Marriott Charlotte-Concord Mills	Clothing Supplies	Supplies & Materials	TRIO: Upward Bound Math&Sci #1	Federal Grants	2864.55
03*0482591	9/3/2025 Spring Hill Suites Marriott Charlotte-Concord Mills	Clothing Supplies	Supplies & Materials	TRIO: Upward Bound Math&Sci #2	Federal Grants	4010.37
03*0482591	9/3/2025 Spring Hill Suites Marriott Charlotte-Concord Mills	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	572.91
03*0482592	9/3/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	900
03*0482593	9/3/2025 TTC Employee	Deposits Held	Deposits	CIC-Study Abroad	Agency Funds	4600
03*0482594	9/10/2025 Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2402.66
03*0482595	9/10/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	16.35
03*0482595	9/10/2025 Alsco	Other Contractual Services Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0482596	9/10/2025 Alternative Staffing	Other Contractual Services Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	1658.8
03*0482596	9/10/2025 Atternative Staffing	Other Contractual Services Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	2575.2
03*0482596				Plant Oper & Maint-M	Unrestricted Funds	1324.58
03*0482597	9/10/2025 Alternative Staffing	Other Contractual Services	Contractual Services	·	Unrestricted Funds	47.45
	9/10/2025 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		1062
03*0482597	9/10/2025 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	
03*0482598	9/10/2025 Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	770
03*0482599	9/10/2025 Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	183.4
03*0482600	9/10/2025 Archetype Innovations, Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	128
03*0482601	9/10/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	717.5
03*0482602	9/10/2025 B & H Photo-Video-Pro Audio	Fees-Arch.Eng. and Other	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	540.57
03*0482603	9/10/2025 Benjamin F Baggott	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	1000
03*0482604	9/10/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482605	9/10/2025 Chastain Construction Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	93984.31
03*0482606	9/10/2025 Comcast Advertising	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	8660.18
03*0482607	9/10/2025 Mauldin & Jenkins	Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	12000
03*0482608	9/10/2025 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	152.01
03*0482609	9/10/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	56.75
03*0482610	9/10/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	50
03*0482611	9/10/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	198.21
03*0482611	9/10/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1470.3
03*0482612	9/10/2025 Sam Tell & Son	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2153.6
03*0482613	9/10/2025 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	4826.38
03*0482614	9/10/2025 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	25744.25
03*0482615	9/10/2025 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	476
03*0482616	9/10/2025 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	4296.75
03*0482617	9/10/2025 Soil Consultants Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	507.5
03*0482617	9/10/2025 Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	7774.85
03*0482618	9/10/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10321.32
03*0482619	9/10/2025 Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1672.97
03*0482620	9/10/2025 Technical Training Aids Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	330
03*0482621	9/10/2025 Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2400
03*0482622	9/10/2025 Uline Shipping Supply	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	104.64
03*0482622	9/10/2025 Uline Shipping Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	418
03*0482623	9/10/2025 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	571.2
03*0482624	9/10/2025 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	6778.75
03*0482625	9/10/2025 WCSC TV 9/10/2025 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	928.2
03*0482626	9/10/2025 W1BB 98 NOCK 9/10/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	6.27
03*0482626	9/10/2025 Alsco	Other Contractual Services Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	18.57
03*0482627	9/10/2025 Alsco 9/10/2025 Bridges Experience Inc	Other Contractual Services Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482628	9/10/2025 Bridges Experience inc 9/10/2025 Alsco	Other Contractual Services Other Contractual Services	Contractual Services  Contractual Services	Janitorial Services	Unrestricted Funds	35.3
03*0482628		Other Contractual Services Other Contractual Services	Contractual Services  Contractual Services			8.32
U3^U48Z6Z8	9/10/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8.32

Identification# (	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0482629	9/10/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482630	9/10/2025 Alsco	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	1225.62
03*0482631	9/10/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482632	9/10/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482633	9/10/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482634	9/10/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	45
03*0482635	9/10/2025 Carolina Travel & Tours, Llc	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	2850
03*0482635	9/10/2025 Carolina Travel & Tours, Llc	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	2850
03*0482636	9/10/2025 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	2700
03*0482637	9/10/2025 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	16443.87
03*0482638	9/10/2025 Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	4182
03*0482639	9/10/2025 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	42
03*0482640	9/10/2025 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	44454.97
03*0482641	9/10/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	5994.38
03*0482641	9/10/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	257190.06
03*0482642	9/10/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	19411.33
03*0482643	9/10/2025 DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	Mt Pleasant Campus Renovation	Capital Projects Fund	5829
03*0482643	9/10/2025 DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	Thornley HVAC Replacement	Capital Projects Fund	22850
03*0482644	9/10/2025 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	10.87
03*0482645	9/10/2025 Freestyle Photgraphic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	11.99
03*0482645	9/10/2025 Freestyle Photgraphic Supplies	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	305.4
03*0482646	9/10/2025 Geopath	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	2469
03*0482647	9/10/2025 Geopath 9/10/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	1326.74
03*0482648	9/10/2025 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	341.26
03*0482649	9/10/2025 Helify Schein 9/10/2025 Hoffman Mechanical Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1542
03*0482650	9/10/2025 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	790.64
03*0482651	****				Unrestricted Funds	468.15
03*0482651	9/10/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology		244.28
	9/10/2025 Low Country Target Mailing	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	
03*0482653	9/10/2025 Mirrion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	126.14
03*0482654	9/10/2025 Moseley Architects Pc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	3000
03*0482655	9/10/2025 Motorola Solutions, Inc.	Law Enforcement Equip	Equipment	Public Safety-M	Unrestricted Funds	5931.01
03*0482656	9/10/2025 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	191.95
03*0482657	9/10/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	4356.63
03*0482658	9/10/2025 Fedex	Postage	Supplies & Materials	Automation and Instrumentation	Unrestricted Funds	15.85
03*0482659	9/10/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	331.69
03*0482660	9/10/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	94.53
03*0482661	9/10/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	3727.36
03*0482662	9/10/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	71.4
03*0482663	9/10/2025 Capte	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	5085
03*0482664	9/10/2025 College Bound Institute	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	1043
03*0482665	9/10/2025 Ellucian Company LLC	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	2000
03*0482666	9/10/2025 SC Assoc of Governmental Purchasing Officials	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	85
03*0482667	9/10/2025 South Carolina Manufactures Alliance	In-State - Registration Fees	Travel - In State	Development	Unrestricted Funds	330
03*0482668	9/10/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	900
03*0482669	9/17/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	2700
03*0482670	9/17/2025 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	46747.5
03*0482671	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	23.34
03*0482672	9/17/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	730.8
03*0482672	9/17/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	1264.4
03*0482672	9/17/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	436.45
03*0482673	9/17/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	1015
03*0482674	9/17/2025 Atlas Flags	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	351.5
03*0482675	9/17/2025 B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	146.2
03*0482676	9/17/2025 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	410
03*0482677	9/17/2025 Suzan C Brand	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	500
03*0482678	9/17/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482679	9/17/2025 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	718.25
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0482680	9/17/2025 Patterson Dental Supply, Inc.	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	18461.88
03*0482681	9/17/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2517
03*0482682	9/17/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1795.46
03*0482682	9/17/2025 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	179.55
03*0482683	9/17/2025 Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	403.39
03*0482684	9/17/2025 Presidio Networked Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	2153.99
03*0482685	9/17/2025 Presidio Networked Solutions Group LLC	Non-Cap Equip (\$2500-\$5000)	Equipment	Infrastructure Services	Unrestricted Funds	3513.81
03*0482686	9/17/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	827.5
03*0482686	9/17/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3545
03*0482687	9/17/2025 The Propeller Club of Charleston	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	2500
03*0482688	9/17/2025 Pulliam Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	19677.76
03*0482689	9/17/2025 Ricoh Usa	Office Supplies	Supplies & Materials	Visual Arts	Unrestricted Funds	345.08
03*0482690	9/17/2025 RMF Engineering Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Thornley HVAC Replacement	Capital Projects Fund	10418
03*0482691	9/17/2025 State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	469.45
03*0482692	9/17/2025 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	183.85
03*0482693	9/17/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1065
03*0482694	9/17/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	215
03*0482695	9/17/2025 Thompson Turner Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	1955804.33
03*0482696	9/17/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	1730
03*0482697	9/17/2025 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	16908.08
03*0482698	9/17/2025 Grant Participant	Other Contractual Services  Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	1000
03*0482699	9/17/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1766.78
03*0482700	9/17/2025 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	722.5
03*0482700	9/17/2025 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	3136.5
03*0482701						1164.5
03*0482702	9/17/2025 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	486
	9/17/2025 West Locating Service, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
03*0482704	9/17/2025 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	871.25
03*0482705	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	6.27
03*0482705	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	16.35
03*0482705	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	15.67
03*0482705	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8.32
03*0482706	9/17/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482707	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	19.16
03*0482708	9/17/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0482709	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	34.61
03*0482709	9/17/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	15.67
03*0482710	9/17/2025 CARTA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	136
03*0482711	9/17/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	7845.8
03*0482712	9/17/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	23773.04
03*0482713	9/17/2025 Clark-Powell Associates Inc	Data Processing	Equipment	Customer Services	Unrestricted Funds	3135.28
03*0482714	9/17/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	93.85
03*0482715	9/17/2025 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	10950.14
03*0482716	9/17/2025 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	4180.73
03*0482717	9/17/2025 Ellucian Company LLC	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds	627.5
03*0482718	9/17/2025 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	60.55
03*0482719	9/17/2025 Freestyle Photgraphic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	11.99
03*0482719	9/17/2025 Freestyle Photgraphic Supplies	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	299.4
03*0482720	9/17/2025 Joyce M. Gilliard	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	1050
03*0482721	9/17/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	976.73
03*0482722	9/17/2025 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	6178.56
03*0482723	9/17/2025 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	235.92
03*0482724	9/17/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	10526.23
03*0482725	9/17/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1331.46
03*0482726	9/17/2025 J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	120237.61
03*0482727	9/17/2025 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1283.05
03*0482728	9/17/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1160.03
03*0482729	9/17/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	639.34
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0482730	9/17/2025 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	47593.87
03*0482731	9/17/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	480.09
03*0482731	9/17/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	3789.8
03*0482732	9/17/2025 Mattern & Craig Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	4693
03*0482734	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1697.89
03*0482735	9/17/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	140.39
03*0482736	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	875
03*0482737	9/17/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	2515.18
03*0482738	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	5903.04
03*0482739	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	5903.04
03*0482740	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	5903.04
03*0482741	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	2621.28
03*0482742	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	2621.28
03*0482743	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	2621.28
03*0482744	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	875
03*0482745	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	875
03*0482746	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3818.96
03*0482747	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1963.91
03*0482748	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	22159.26
03*0482749	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	552.65
03*0482750	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6508.26
03*0482751	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	49037.54
03*0482752	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	49037.54
03*0482753	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services  Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	49037.54
03*0482754	9/17/2025 Naylor Building Partnership Inc.	Other Contractual Services  Other Contractual Services	Contractual Services	Emergency Clean Up	Unrestricted Funds	356818.22
03*0482755	9/17/2025 Naytor Building Partnership Inc. 9/17/2025 Clemson Univ Research Foundation	Un-reimbursed Grant Expenses	Contractual Services  Contractual Services		Unrestricted Funds	500
03*0482756	9/17/2025 Cternson only Research Foundation 9/17/2025 Dority & Manning	Legal Services	Contractual Services  Contractual Services	General Inst Expense General Inst Expense	Unrestricted Funds	960
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03*0482757	9/17/2025 Gobi Library Solutions	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	875
03*0482758	9/17/2025 Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	
03*0482759	9/17/2025 Ose 2025 Facility Directors	In-State - Registration Fees	Travel - In State	Prof Dev Oper & Maint	Unrestricted Funds	160
03*0482760	9/17/2025 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	35
03*0482761	9/17/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	30
03*0482762	9/17/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	720
03*0482763	9/17/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	30
03*0482764	9/24/2025 4IMPRINT	Other Supplies	Supplies & Materials	Recruiting - SEAS	Unrestricted Funds	5677.77
03*0482765	9/24/2025 Alpha Card	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	1199
03*0482766	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	23.34
03*0482767	9/24/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	928
03*0482767	9/24/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	1554.4
03*0482767	9/24/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	502.43
03*0482768	9/24/2025 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	158.56
03*0482768	9/24/2025 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3735
03*0482769	9/24/2025 Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	467.77
03*0482770	9/24/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	857.5
03*0482771	9/24/2025 B and B Construction	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3000
03*0482772	9/24/2025 B & H Photo-Video-Pro Audio	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	229.48
03*0482773	9/24/2025 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	356.72
03*0482774	9/24/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	684.45
03*0482774	9/24/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	42.77
03*0482774	9/24/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	42.79
03*0482775	9/24/2025 Suzan C Brand	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	500
03*0482776	9/24/2025 Charlie Thomas	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	200
03*0482777	9/24/2025 Devonte K White	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	200
03*0482778	9/24/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1275.1
03*0482779	9/24/2025 Patterson Dental Supply, Inc.	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	2229.25
03*0482780	9/24/2025 PMC Commercial	Office Supplies	Supplies & Materials	Human Resources	Unrestricted Funds	358.02
03*0482781	9/24/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	1365.5

Identification# C	heck Date Payee	Object	Category	Department	Source of Funds	Total
03*0482781	9/24/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	1152
03*0482781	9/24/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	1762.75
03*0482782	9/24/2025 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	407.21
03*0482783	9/24/2025 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	7000
03*0482784	9/24/2025 Respondus Inc	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	33265.4
03*0482785	9/24/2025 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	1999.18
03*0482786	9/24/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10833.57
03*0482787	9/24/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	420
03*0482788	9/24/2025 Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2082.76
03*0482789	9/24/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	600
03*0482789	9/24/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	60
03*0482789	9/24/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	75
03*0482789	9/24/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110
03*0482789	9/24/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	90
03*0482790	9/24/2025 Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2324.3
03*0482791	9/24/2025 Union Pm Services Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	18536.01
03*0482791	9/24/2025 Union Pm Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	463.4
03*0482791	9/24/2025 Union Pm Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	810.95
03*0482792	9/24/2025 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1776
03*0482793	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	23.34
03*0482794	9/24/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	747.75
03*0482794	9/24/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	25093.51
03*0482794	9/24/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2397.5
03*0482795	9/24/2025 Staples Business Advantage	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	674.89
03*0482795	9/24/2025 Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-42.75
03*0482796	9/24/2025 Staples busiless Advantage 9/24/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	23.34
03*0482797	9/24/2025 Alsco			Janitorial Services	Unrestricted Funds	16.35
03*0482797	9/24/2025 Alsco	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services		Unrestricted Funds	15.67
				Plant Oper & Maint-B		
03*0482797	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8.32 24.01
03*0482798	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	
03*0482798	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	15.68
03*0482799	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	19.24
03*0482799	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0482800	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	6.27
03*0482800	9/24/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	35.3
03*0482801	9/24/2025 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	1737.2
03*0482802	9/24/2025 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	3325
03*0482803	9/24/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	376.25
03*0482803	9/24/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	76.25
03*0482804	9/24/2025 Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	284.24
03*0482805	9/24/2025 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	5964
03*0482806	9/24/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	627.57
03*0482807	9/24/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	259820.03
03*0482807	9/24/2025 Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	36220.7
03*0482808	9/24/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	25952.07
03*0482809	9/24/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	28402.8
03*0482810	9/24/2025 Madison Egan	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	3300
03*0482811	9/24/2025 Electro Medical Systems	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	-594.51
03*0482812	9/24/2025 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3918.35
03*0482813	9/24/2025 Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	19.31
03*0482814	9/24/2025 Floor Doctor 2018 Inc	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	797.25
03*0482815	9/24/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	485
03*0482816	9/24/2025 Geo Tol Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	33
03*0482816	9/24/2025 Geo Tol Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1275
03*0482817	9/24/2025 Joyce M. Gilliard	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	2100
03*0482818	9/24/2025 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3397.14
03*0482819	9/24/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	21.76

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0482820	9/24/2025 Greens Commercial Cleaning Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	2120
03*0482821	9/24/2025 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	2625
03*0482822	9/24/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3040
03*0482823	9/24/2025 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	425
03*0482823	9/24/2025 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	425
03*0482823	9/24/2025 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	425
03*0482824	9/24/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1506.96
03*0482825	9/24/2025 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	84999.23
03*0482826	9/24/2025 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1008
03*0482827	9/24/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1715
03*0482827	9/24/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1715
03*0482828	9/24/2025 L & W Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	9905.13
03*0482829	9/24/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	400
03*0482830	9/24/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1128.1
03*0482831	9/24/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	6.21
03*0482832	9/24/2025 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	173.09
03*0482833	9/24/2025 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	48.95
03*0482833	9/24/2025 Mercer Tool Corp.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	635
03*0482834	9/24/2025 The Ministry Filmworks, Inc.	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	3300
03*0482835	9/24/2025 MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	261
03*0482836	9/24/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600
03*0482837	9/24/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5159.02
03*0482838	9/24/2025 Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4500
03*0482839	9/24/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	400
03*0482840	9/24/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	3465.91
03*0482841	9/24/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	382.36
03*0482841	9/24/2025 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	57.35
03*0482842	9/24/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	43.86
03*0482843	9/24/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	350
03*0482844	9/24/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	225
03*0482845	9/24/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	1749.36
03*0482846	9/24/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	19.23
03*0482847	9/24/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	350
03*0482848	9/24/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	325
03*0482849	9/24/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	8037.49
03*0482850	9/24/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	6.42
03*0482851	9/24/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150
03*0482852	9/24/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	8938.41
03*0482853	9/24/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	17.57
03*0482854	9/24/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	400
03*0482855	9/24/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	14.19
03*0482856	9/24/2025 Emide obs & Equipment me.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	185
03*0482857	9/24/2025 CIEE Inc iNext	Deposits Held	Deposits	CIC-Study Abroad	Agency Funds	963.24
03*0482858	9/24/2025 City of Goose Creek Recreation	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	50
03*0482859	9/24/2025 The Daniel Island News	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	100
03*0482860	9/24/2025 Investigative Concepts Llc		Auxiliary Revenue	Auxilary - TTC Campus Rentals	Unrestricted Funds	500
03*0482861		Auxilary - AV/IT Equip & Serv	· · · · · · · · · · · · · · · · · · ·			35
	9/24/2025 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	
03*0482862 03*0482863	9/24/2025 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	35 30
	9/24/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	
03*0482864	9/24/2025 State Board for Technical and Comprehensive Education	AP Misc	Accounts Payable	Bal Sht Acct	Federal Grants	35405.45
03*0482865	9/24/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	Other State Grants & Programs	900
03*0995947	9/25/2025 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2642.32
03*0995948	9/25/2025 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1345.7
03*0995949	9/25/2025 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	239.55
03*0995950	9/25/2025 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2353.14
03*0995951	9/25/2025 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	25
03*0995952	9/25/2025 Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	726

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0995953	9/25/2025 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2003.22
03*E0137686	9/3/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	173.23
03*E0137686	9/3/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	42
03*E0137687	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	15.12
03*E0137688	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	28
03*E0137689	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	36.4
03*E0137690	9/3/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	648.37
03*E0137691	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	22.4
03*E0137692	9/3/2025 TTC Employee	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	50
03*E0137693	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	73.15
03*E0137694	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	53.76
03*E0137695	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	6.86
03*E0137695	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	138.18
03*E0137696	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	78.47
03*E0137697	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	285.6
03*E0137698	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	18.2
03*E0137698	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	130.2
03*E0137699	. ,		Contractual Services			58.44
	9/3/2025 Laura Faith West	Catered Meals		Advisory Committee	Unrestricted Funds	18.83
03*E0137701	9/3/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	180.6
03*E0137702	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	
03*E0137703	9/10/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	112 356.97
03*E0137704	9/10/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	
03*E0137705	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	28
03*E0137706	9/10/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	10
03*E0137706	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	128.1
03*E0137707	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	Unrestricted Funds	28
03*E0137708	9/10/2025 TTC Employee	In-State - Meals	Travel - In State	VP Operations & Maintenance	Unrestricted Funds	10
03*E0137708	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Operations & Maintenance	Unrestricted Funds	294
03*E0137709	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	19.18
03*E0137710	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	62.51
03*E0137711	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	181.16
03*E0137712	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	18.2
03*E0137713	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	46.2
03*E0137714	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	27.3
03*E0137715	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	98.63
03*E0137716	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	50.4
03*E0137717	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	50.4
03*E0137718	9/10/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Construction Training Lab	Unrestricted Funds	3
03*E0137718	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	Unrestricted Funds	172.2
03*E0137718	9/10/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Construction Training Lab	Unrestricted Funds	10
03*E0137719	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	134.82
03*E0137720	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	43.4
03*E0137721	9/10/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	170.73
03*E0137722	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	105.63
03*E0137723	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	28
03*E0137724	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	68.6
03*E0137725	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	215
03*E0137725	9/17/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	218.67
03*E0137726	9/17/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	95
03*E0137726	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	25.9
03*E0137726	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	180
03*E0137726	9/17/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	108.07
03*E0137727	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	33.04
03*E0137728	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	180
03*E0137728	9/17/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	95
03*E0137728	9/17/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	95
03*E0137729	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	126
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*E0137729	9/17/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	662.36
03*E0137729	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	280
03*E0137729	9/17/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	168
03*E0137729	9/17/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	39.85
03*E0137730	9/17/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	40
03*E0137730	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	180
03*E0137731	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Stud Succ- Thornley SEAS	Unrestricted Funds	14
03*E0137732	9/17/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	14.98
03*E0137732	9/17/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	40
03*E0137732	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	115
03*E0137732	9/17/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	100.74
03*E0137732	9/17/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	228.59
03*E0137733	9/17/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	2454.12
03*E0137733	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	215
03*E0137733	9/17/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	50.89
03*E0137734	9/17/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	105
03*E0137734	9/17/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	180
03*E0137735	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Operations & Maintenance	Unrestricted Funds	55.23
03*E0137736	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	301.2
03*E0137737	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	152.6
03*E0137738	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	338.8
03*E0137739	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	32.2
03*E0137740	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	129.22
03*E0137741	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	452.2
03*E0137742	9/24/2025 TTC Employee	Food Supplies	Supplies & Materials	Huff Book Fund	Foundation Academic Grants	33.27
03*E0137743	9/24/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	5
03*E0137743	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	141.4
03*E0137743	9/24/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	750
03*E0137743	9/24/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	868.38
03*E0137743	9/24/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	809.25
03*E0137744	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	32.2
03*E0137745	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	154
03*E0137746	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	12.81
03*E0137747	9/24/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	185
03*E0137748	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	64.4
03*E0137749	9/24/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	36.3
03*E0137750	9/24/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	162.4