

Trident Technical College
Transparency Report
February 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0475903	2/7/2024	Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 560.65
03*0475903	2/7/2024	Allegion Access Tech Llc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 507.94
03*0475904	2/7/2024	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 342.15
03*0475905	2/7/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 466.27
03*0475905	2/7/2024	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,379.95
03*0475906	2/7/2024	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 92.46
03*0475906	2/7/2024	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,250.00
03*0475907	2/7/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 380.00
03*0475908	2/7/2024	Assoc Microscope Inc	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 20.00
03*0475908	2/7/2024	Assoc Microscope Inc	Other Contractual Services	Contractual Services	Medical Laboratory Technology	Unrestricted Funds	\$ 961.00
03*0475909	2/7/2024	B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 1,951.14
03*0475910	2/7/2024	Berlin's Restaurant Supply, Inc.	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 65.29
03*0475911	2/7/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 26.60
03*0475911	2/7/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 425.49
03*0475911	2/7/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.59
03*0475912	2/7/2024	Products Unlimited	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,310.80
03*0475913	2/7/2024	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 355.00
03*0475914	2/7/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,796.55
03*0475915	2/7/2024	Rosenblum Coe Architects Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,312.74
03*0475916	2/7/2024	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 42.15
03*0475917	2/7/2024	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 26,627.00
03*0475918	2/7/2024	Shayla Racquel Llc	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 10,000.00
03*0475919	2/7/2024	Sheriar Press	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,589.33
03*0475920	2/7/2024	SHI	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 8,900.00
03*0475921	2/7/2024	Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 882.59
03*0475922	2/7/2024	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,347.28
03*0475923	2/7/2024	State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 1,663.08
03*0475924	2/7/2024	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,925.00
03*0475924	2/7/2024	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 717.50
03*0475925	2/7/2024	Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 118.00
03*0475926	2/7/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0475926	2/7/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0475926	2/7/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0475926	2/7/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0475926	2/7/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
03*0475926	2/7/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0475927	2/7/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,469.00
03*0475928	2/7/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 35.53
03*0475929	2/7/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,606.76
03*0475929	2/7/2024	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 1,464.93
03*0475930	2/7/2024	Valor Elite Supply, LLC	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 13,526.13
03*0475930	2/7/2024	Valor Elite Supply, LLC	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 17,971.59
03*0475931	2/7/2024	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,327.02
03*0475932	2/7/2024	Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 697.56
03*0475932	2/7/2024	Allegion Access Tech Llc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 560.26
03*0475933	2/7/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.57
03*0475934	2/7/2024	Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 950.09
03*0475935	2/7/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,209.46
03*0475936	2/7/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.57
03*0475937	2/7/2024	Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 903.48
03*0475938	2/7/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 32.06
03*0475939	2/7/2024	Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 642.16
03*0475940	2/7/2024	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 19.28
03*0475940	2/7/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1.48
03*0475941	2/7/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,092.50
03*0475942	2/7/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,718.54
03*0475942	2/7/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0475943	2/7/2024	Clark-Powell Associates Inc	Data Processing	Equipment	Lottery Techn-VP Info Techn	State Board Grants & Programs	\$ 22,264.89
03*0475943	2/7/2024	Clark-Powell Associates Inc	Data Processing Serv.-Other	Contractual Services	Lottery Techn-VP Info Techn	State Board Grants & Programs	\$ 51,550.00
03*0475943	2/7/2024	Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	Lottery Techn-VP Info Techn	State Board Grants & Programs	\$ 61,719.94
03*0475943	2/7/2024	Clark-Powell Associates Inc	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery Techn-VP Info Techn	State Board Grants & Programs	\$ 23,148.11
03*0475944	2/7/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00

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03*0475945	2/7/2024	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 460.00
03*0475945	2/7/2024	CR Hipp Construction Co Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 569.00
03*0475946	2/7/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 529.69
03*0475947	2/7/2024	Culinary Depot	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 7,013.43
03*0475948	2/7/2024	Dade Paper	Hshld Lnryr Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 8,212.61
03*0475949	2/7/2024	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 55,280.66
03*0475950	2/7/2024	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,932.55
03*0475951	2/7/2024	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,779.66
03*0475952	2/7/2024	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 5,492.37
03*0475952	2/7/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 36,599.41
03*0475954	2/7/2024	Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 2,014.93
03*0475955	2/7/2024	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,248.50
03*0475956	2/7/2024	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 13.88
03*0475957	2/7/2024	Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 797.25
03*0475958	2/7/2024	FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4.99
03*0475958	2/7/2024	FS Distribution	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 69.10
03*0475959	2/7/2024	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 150.00
03*0475959	2/7/2024	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,385.00
03*0475959	2/7/2024	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 525.00
03*0475960	2/7/2024	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 860.01
03*0475961	2/7/2024	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
03*0475962	2/7/2024	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705.00
03*0475963	2/7/2024	Halo Branded Solutions, Inc.	Promotional Supplies	Supplies & Materials	VA Student Benefit Reporting	Federal Grants	\$ 697.81
03*0475964	2/7/2024	Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 200.00
03*0475965	2/7/2024	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,326.03
03*0475966	2/7/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 902.07
03*0475966	2/7/2024	International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 461.07
03*0475967	2/7/2024	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 2,673.86
03*0475967	2/7/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 4,924.39
03*0475968	2/7/2024	KeyPlus	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds	\$ 6,817.90
03*0475969	2/7/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,542.19
03*0475970	2/7/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 18.25
03*0475971	2/7/2024	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 665.88
03*0475972	2/7/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 1,070.72
03*0475972	2/7/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 2,504.76
03*0475973	2/7/2024	MEP Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 400.00
03*0475974	2/7/2024	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 146.72
03*0475975	2/7/2024	Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0475976	2/7/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 14.26
03*0475977	2/7/2024	American Association of Community Colleges	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,550.00
03*0475977	2/7/2024	American Association of Community Colleges	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,050.00
03*0475978	2/7/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 200.00
03*0475979	2/7/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 47.52
03*0475980	2/7/2024	CACRAO	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 150.00
03*0475981	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 37.25
03*0475982	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 95.81
03*0475983	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 66.36
03*0475984	2/7/2024	TTC Student	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$ 200.00
03*0475985	2/7/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 67.00
03*0475986	2/7/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 116.25
03*0475987	2/7/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 190.00
03*0475988	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 40.20
03*0475989	2/7/2024	TTC Employee	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$ 200.00
03*0475990	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 106.92
03*0475991	2/7/2024	SC Commission on Higher Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 4,000.00
03*0475992	2/7/2024	SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 315.00
03*0475993	2/7/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 81.52
03*0475994	2/7/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 244.96
03*0475994	2/7/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 90.00
03*0475995	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 17.42
03*0475996	2/7/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 207.68
03*0475997	2/7/2024	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,226.25

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03*0475998	2/14/2024	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 662.06
03*0475999	2/14/2024	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 30,150.00
03*0476000	2/14/2024	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 749.71
03*0476001	2/14/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 402.27
03*0476002	2/14/2024	AOS Specialty Contractors Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	WEB Welding Upgrade	Federal Grants	\$ 5,515.52
03*0476003	2/14/2024	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 414.20
03*0476004	2/14/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 380.00
03*0476005	2/14/2024	Berkeley-Charleston-Dorchester Council of Governments	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 604.12
03*0476006	2/14/2024	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 56.33
03*0476007	2/14/2024	The Building Envelope Enclosure Group	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$ 562.50
03*0476008	2/14/2024	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,595.37
03*0476009	2/14/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 547.65
03*0476010	2/14/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 977.20
03*0476011	2/14/2024	Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 163.94
03*0476011	2/14/2024	Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 952.20
03*0476012	2/14/2024	Sensor Holdings Limited	Education Supplies	Supplies & Materials	SC Film Commisison Grant	Other State Grants & Programs	\$ 5,227.00
03*0476013	2/14/2024	Shimadzu Scientific Instrument	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 66,705.78
03*0476014	2/14/2024	Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	ATC-Site Development	Capital Projects Fund	\$ 1,611.25
03*0476015	2/14/2024	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 20.71
03*0476016	2/14/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 9,900.00
03*0476016	2/14/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0476017	2/14/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0476018	2/14/2024	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 1,288.00
03*0476019	2/14/2024	WCCO	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 778.60
03*0476020	2/14/2024	Wonderlic	Data Processing Serv.-Other	Contractual Services	Testing Services	Unrestricted Funds	\$ 452.35
03*0476021	2/14/2024	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 875.50
03*0476022	2/14/2024	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 398.94
03*0476023	2/14/2024	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ -
03*0476023	2/14/2024	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 9.64
03*0476023	2/14/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.04
03*0476024	2/14/2024	Pollock Financial Inc	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	\$ 73.08
03*0476024	2/14/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 350.36
03*0476025	2/14/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.57
03*0476026	2/14/2024	CARTA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,108.00
03*0476027	2/14/2024	Chas Glass Company	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 471.46
03*0476028	2/14/2024	Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 5,518.40
03*0476028	2/14/2024	Clark-Powell Associates Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$ 5,780.00
03*0476029	2/14/2024	Constantine Engineering Associates LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	City of North Charleston	American Rec & Reinvest Act	\$ 2,231.25
03*0476030	2/14/2024	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,933.50
03*0476030	2/14/2024	CR Hipp Construction Co Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,989.00
03*0476031	2/14/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 798.30
03*0476032	2/14/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 212,227.60
03*0476032	2/14/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 4,382.91
03*0476033	2/14/2024	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,982.92
03*0476033	2/14/2024	Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 724.41
03*0476033	2/14/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 24,650.56
03*0476034	2/14/2024	ECS Southeast LLP	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 13,250.00
03*0476035	2/14/2024	Ellucian Company LLC	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 263.00
03*0476036	2/14/2024	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 46.00
03*0476037	2/14/2024	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 640.92
03*0476037	2/14/2024	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 20.90
03*0476037	2/14/2024	Fedex	Postage	Supplies & Materials	Recruiting - SEAS	Unrestricted Funds	\$ 17.79
03*0476038	2/14/2024	Freestyle Photographic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.99
03*0476038	2/14/2024	Freestyle Photographic Supplies	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 130.20
03*0476039	2/14/2024	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00
03*0476040	2/14/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 628.10
03*0476041	2/14/2024	Grace Training Supply, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 142.45
03*0476041	2/14/2024	Grace Training Supply, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 960.00
03*0476042	2/14/2024	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,087.82
03*0476043	2/14/2024	Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.00
03*0476044	2/14/2024	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,744.00
03*0476045	2/14/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,040.87

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03*0476046	2/14/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,736.62
03*0476047	2/14/2024	Low Country Target Mailing	Postage	Supplies & Materials	Registrars Office	Unrestricted Funds	\$ 137.61
03*0476048	2/14/2024	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,530.00
03*0476049	2/14/2024	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 191.50
03*0476050	2/14/2024	Nalco Water Inc	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 945.00
03*0476051	2/14/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 189.77
03*0476052	2/14/2024	Amer Bar Assoc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 1,600.00
03*0476053	2/14/2024	American Association of Community Colleges	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,403.00
03*0476054	2/14/2024	TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$ 104.83
03*0476055	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 12.06
03*0476056	2/14/2024	Deninufay West African Drum & Dance	NON A/R Misc	Current Unrestricted Receiv	BHC-Step Mania	Agency Funds	\$ 600.00
03*0476057	2/14/2024	TTC Student	Student - Books	Scholarships	SC CREATE	Federal Grants	\$ 30.00
03*0476058	2/14/2024	TTC Student	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$ 200.00
03*0476059	2/14/2024	TTC Student	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$ 200.00
03*0476060	2/14/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 542.01
03*0476060	2/14/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.00
03*0476060	2/14/2024	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 371.18
03*0476061	2/14/2024	TTC Student	Student - Books	Scholarships	SC CREATE	Federal Grants	\$ 70.00
03*0476062	2/14/2024	Grant Participant	Student - Books	Scholarships	SC CREATE	Federal Grants	\$ 30.00
03*0476063	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Surgical Technology	Unrestricted Funds	\$ 49.58
03*0476064	2/14/2024	NAEYC	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 1,800.00
03*0476065	2/14/2024	Nala-The Paralegal Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 129.00
03*0476066	2/14/2024	New Hope Missionary Baptist Church	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,500.00
03*0476067	2/14/2024	State Fiscal Accountability Authority	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 150.00
03*0476068	2/14/2024	TTC Student	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$ 200.00
03*0476069	2/14/2024	Grant Participant	Student - Books	Scholarships	SC CREATE	Federal Grants	\$ 143.00
03*0476070	2/21/2024	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 2,700.00
03*0476071	2/21/2024	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,142.59
03*0476072	2/21/2024	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 9.64
03*0476072	2/21/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.03
03*0476073	2/21/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 703.97
03*0476074	2/21/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 380.00
03*0476075	2/21/2024	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 491.47
03*0476076	2/21/2024	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 355.95
03*0476077	2/21/2024	Patterson Veterinary	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,513.68
03*0476078	2/21/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 421.41
03*0476079	2/21/2024	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0476080	2/21/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,176.95
03*0476081	2/21/2024	RKO	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.00
03*0476081	2/21/2024	RKO	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 144.00
03*0476082	2/21/2024	Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$ 4,043.60
03*0476083	2/21/2024	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,154.69
03*0476084	2/21/2024	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 190.75
03*0476085	2/21/2024	Turnitin LLC	Data Processing Serv.-Other	Contractual Services	Instruction	Unrestricted Funds	\$ 1,749.01
03*0476086	2/21/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,765.75
03*0476087	2/21/2024	USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS	Unrestricted Funds	\$ 25.00
03*0476088	2/21/2024	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 153.00
03*0476089	2/21/2024	Washington State University	Other Contractual Services	Contractual Services	NSF - REVVED	Federal Grants	\$ 27,276.00
03*0476090	2/21/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.55
03*0476091	2/21/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 300.94
03*0476092	2/21/2024	Sonitrol Security Systems of	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$ 1,716.67
03*0476093	2/21/2024	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.72
03*0476093	2/21/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1.48
03*0476094	2/21/2024	Cengage Learning	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	\$ 5,590.00
03*0476095	2/21/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 3,420.00
03*0476096	2/21/2024	Charleston Sign LLC	Other Contractual Services	Contractual Services	Inventory Control/Signage	Unrestricted Funds	\$ 831.98
03*0476097	2/21/2024	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,158.20
03*0476098	2/21/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,803.05
03*0476099	2/21/2024	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 22,934.16
03*0476100	2/21/2024	CollegeSource, Inc.	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$ 4,723.00
03*0476101	2/21/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0476102	2/21/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 461.48

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03*0476103	2/21/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,649.02
03*0476103	2/21/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 25,534.95
03*0476104	2/21/2024	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 236.29
03*0476105	2/21/2024	Dove Medical Supply Llc	Education Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 5,274.02
03*0476106	2/21/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,565.25
03*0476107	2/21/2024	Eagle Eye Anesthesia Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 718.95
03*0476108	2/21/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.99
03*0476109	2/21/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 2,410.94
03*0476110	2/21/2024	Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 554.92
03*0476111	2/21/2024	Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,891.00
03*0476112	2/21/2024	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,526.23
03*0476113	2/21/2024	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 359.12
03*0476114	2/21/2024	Ledford's Termite & Pest Control	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,450.00
03*0476115	2/21/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,271.00
03*0476116	2/21/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,014.20
03*0476117	2/21/2024	Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	ATC-Site Development	Capital Projects Fund	\$ 330.00
03*0476118	2/21/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,360.00
03*0476118	2/21/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,480.00
03*0476118	2/21/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 2,540.00
03*0476118	2/21/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,720.00
03*0476119	2/21/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 159.40
03*0476120	2/21/2024	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 61.10
03*0476120	2/21/2024	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 591.20
03*0476120	2/21/2024	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 1,144.44
03*0476120	2/21/2024	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 140.00
03*0476120	2/21/2024	TTC Area Commission Member	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 189.00
03*0476120	2/21/2024	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 64.00
03*0476121	2/21/2024	TTC Employee	NON A/R Misc	Current Unrestricted Receiv	BHC-Step Mania	Agency Funds	\$ 83.14
03*0476122	2/21/2024	TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$ 58.60
03*0476123	2/21/2024	College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 6,887.00
03*0476124	2/21/2024	JRCERT	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 2,450.00
03*0476125	2/21/2024	Nacep, Inc	Dues and Membership Fees	Fixed Charges	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 560.00
03*0476126	2/21/2024	NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 46.12
03*0476127	2/21/2024	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	\$ 2,200.00
03*0476127	2/21/2024	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 1,100.00
03*0476128	2/21/2024	SACSCOC	Other Professional Services	Contractual Services	SACS Accreditation	Unrestricted Funds	\$ 500.00
03*0476129	2/21/2024	Sacscoc Annual Meeting	Other Professional Services	Contractual Services	SACS Accreditation	Unrestricted Funds	\$ 500.00
03*0476130	2/21/2024	Sc Trucking Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0476131	2/21/2024	SCITDA	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 79.00
03*0476132	2/21/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 1,109.70
03*0476133	2/21/2024	TTC Foundation	A/R Misc	Current Unrestricted Receiv	Bal Sht Acct	Unrestricted Funds	\$ 20,000.00
03*0476134	2/28/2024	AllData	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 1,062.75
03*0476135	2/28/2024	Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 9,567.52
03*0476136	2/28/2024	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 390.36
03*0476137	2/28/2024	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,320.29
03*0476137	2/28/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 511.98
03*0476137	2/28/2024	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 765.31
03*0476138	2/28/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 380.00
03*0476139	2/28/2024	B&h Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 410.54
03*0476140	2/28/2024	Border States Electric	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,139.01
03*0476141	2/28/2024	Patterson Veterinary	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,137.85
03*0476142	2/28/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 396.78
03*0476143	2/28/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 2,106.50
03*0476144	2/28/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 455.74
03*0476145	2/28/2024	RKO	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.00
03*0476145	2/28/2024	RKO	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.00
03*0476146	2/28/2024	Solar Reflection, Inc.	Other Contractual Services	Contractual Services	Inventory Control/Signage	Unrestricted Funds	\$ 2,089.17
03*0476146	2/28/2024	Solar Reflection, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,695.68
03*0476147	2/28/2024	Southwest Medical Equipment, Inc.	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 599.50
03*0476147	2/28/2024	Southwest Medical Equipment, Inc.	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 18,039.50
03*0476147	2/28/2024	Southwest Medical Equipment, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 5,450.00
03*0476148	2/28/2024	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 166.24

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03*0476149	2/28/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 7,920.00
03*0476149	2/28/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0476150	2/28/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0476150	2/28/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,325.00
03*0476150	2/28/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0476150	2/28/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0476150	2/28/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 225.00
03*0476150	2/28/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0476151	2/28/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 65.80
03*0476152	2/28/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 309.92
03*0476153	2/28/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 154.07
03*0476153	2/28/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 144.07
03*0476153	2/28/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 4,443.15
03*0476153	2/28/2024	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0476153	2/28/2024	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0476153	2/28/2024	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0476154	2/28/2024	W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 4,357.82
03*0476155	2/28/2024	Waitrainer	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 275.00
03*0476156	2/28/2024	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 3,619.06
03*0476157	2/28/2024	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 9.64
03*0476157	2/28/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.77
03*0476158	2/28/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 331.80
03*0476159	2/28/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 1,909.25
03*0476160	2/28/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,334.12
03*0476161	2/28/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 154.07
03*0476161	2/28/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 144.07
03*0476161	2/28/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 2,295.87
03*0476161	2/28/2024	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0476161	2/28/2024	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0476161	2/28/2024	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0476162	2/28/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.57
03*0476163	2/28/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 88.17
03*0476164	2/28/2024	Charleston Paint Master Lic	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,950.00
03*0476165	2/28/2024	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,483.50
03*0476166	2/28/2024	Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 7,296.00
03*0476167	2/28/2024	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0476168	2/28/2024	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0476169	2/28/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 716.73
03*0476170	2/28/2024	Crown Lift Trucks	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 156.80
03*0476171	2/28/2024	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 4,112.81
03*0476171	2/28/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 35,247.45
03*0476172	2/28/2024	Dove Medical Supply Lic	Education Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 620.35
03*0476173	2/28/2024	Duval Catering & Events	Catered Meals	Contractual Services	DOD Stem Camps	Unrestricted Funds	\$ 1,000.99
03*0476173	2/28/2024	Duval Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 42,313.58
03*0476174	2/28/2024	Eab Global, Inc.	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 140,828.00
03*0476175	2/28/2024	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 276.00
03*0476176	2/28/2024	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 23.40
03*0476176	2/28/2024	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 210.96
03*0476177	2/28/2024	Fortra LLC	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,387.36
03*0476178	2/28/2024	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,551.14
03*0476179	2/28/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 255.00
03*0476180	2/28/2024	Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 20.01
03*0476180	2/28/2024	Grainger	Education Supplies	Supplies & Materials	WEB Welding Upgrade	Federal Grants	\$ 2,649.86
03*0476180	2/28/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 276.21
03*0476181	2/28/2024	Healthfirst Corp	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 93.08
03*0476182	2/28/2024	Henry Schein	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 273.66
03*0476183	2/28/2024	Interior Elements LLC	Office Equipment	Equipment	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 15,160.27
03*0476184	2/28/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 749.04
03*0476185	2/28/2024	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 38,795.98
03*0476185	2/28/2024	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 9,003.40
03*0476185	2/28/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,157.26
03*0476185	2/28/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 11,226.73

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03*0476185	2/28/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 6,802.69
03*0476186	2/28/2024	J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	City of North Charleston	American Rec & Reinvest Act	\$ 48,357.97
03*0476187	2/28/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,573.29
03*0476188	2/28/2024	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 28.38
03*0476189	2/28/2024	Liollo Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 84,675.85
03*0476190	2/28/2024	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,500.00
03*0476190	2/28/2024	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,500.00
03*0476191	2/28/2024	Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 273.56
03*0476191	2/28/2024	Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 276.36
03*0476192	2/28/2024	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.96
03*0476192	2/28/2024	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 291.75
03*0476193	2/28/2024	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.05
03*0476193	2/28/2024	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.75
03*0476194	2/28/2024	Duval Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 1,112.95
03*0476194	2/28/2024	Duval Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,259.15
03*0476195	2/28/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 422.53
03*0476196	2/28/2024	Henry Schein	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,834.45
03*0476196	2/28/2024	Henry Schein	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 10,946.04
03*0476197	2/28/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 12.16
03*0476198	2/28/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 61.85
03*0476199	2/28/2024	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$ 29.86
03*0476200	2/28/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 494.83
03*0476201	2/28/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3,188.80
03*0476202	2/28/2024	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.72
03*0476203	2/28/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	\$ 11.15
03*0476204	2/28/2024	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$ 271.39
03*0476205	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 71.00
03*0476205	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 156.78
03*0476205	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 108.50
03*0476206	2/28/2024	Lowcountry Educ Admissions Rep Network	Dues and Membership Fees	Fixed Charges	SEAS Professional Development	Unrestricted Funds	\$ 50.00
03*0476207	2/28/2024	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	\$ 300.00
03*0476207	2/28/2024	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 275.00
03*0476208	2/28/2024	Wolters Kluwer Health	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 3,050.91
03*0995518	2/6/2024	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,287.53
03*0995518	2/6/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 455.00
03*0995519	2/6/2024	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,663.62
03*0995520	2/6/2024	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 647.43
03*0995520	2/6/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 233.91
03*0995521	2/6/2024	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 45,939.11
03*0995522	2/13/2024	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer M	Bal Sht Acct	Unrestricted Funds	\$ 35.91
03*0995522	2/13/2024	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5.35
03*0995522	2/13/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 255.80
03*0995523	2/26/2024	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995524	2/26/2024	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,255.18
03*0995525	2/26/2024	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 810.64
03*0995526	2/26/2024	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,731.94
03*0995527	2/26/2024	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 7.50
03*0995528	2/27/2024	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,061.04
03*0995529	2/29/2024	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer M	Bal Sht Acct	Unrestricted Funds	\$ 155,076.14
03*0995529	2/29/2024	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,052.95
03*0995529	2/29/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,161,734.17
03*0995530	2/29/2024	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 934.06
03*0995531	2/29/2024	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995532	2/29/2024	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995533	2/29/2024	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 80.04
03*0995534	2/29/2024	MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,121.53
03*0995535	2/29/2024	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
03*0995536	2/29/2024	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,177.46
03*0995537	2/29/2024	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 46,527.42
03*0995538	2/29/2024	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 23,747.14
03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 458,016.92
03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 32,067.92

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03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,816.34
03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 15,325.56
03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 6,325.20
03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,120.00
03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 264.40
03*0995545	2/29/2024	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,771.98
03*E0136378	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 81.14
03*E0136379	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 323.30
03*E0136380	2/7/2024	TTC Employee	NON A/R Misc	Current Unrestricted Receiv	BHC-Step Mania	Agency Funds	\$ 177.54
03*E0136381	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 50.25
03*E0136382	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 151.68
03*E0136383	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 17.42
03*E0136386	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 90.84
03*E0136387	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 105.72
03*E0136388	2/7/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 920.96
03*E0136389	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 80.40
03*E0136390	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.84
03*E0136391	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 60.97
03*E0136392	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 13.87
03*E0136393	2/7/2024	TTC Student	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$ 200.00
03*E0136394	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 139.36
03*E0136395	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 68.34
03*E0136396	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 24.12
03*E0136397	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 17.82
03*E0136398	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 93.80
03*E0136400	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$ 213.94
03*E0136401	2/7/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 26.40
03*E0136402	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 96.48
03*E0136403	2/14/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00
03*E0136404	2/14/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 205.00
03*E0136404	2/14/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 152.00
03*E0136404	2/14/2024	TTC Employee	Out-Of-State - Priv.Auto Mil.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 168.84
03*E0136405	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 93.80
03*E0136406	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 17.42
03*E0136407	2/14/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 862.19
03*E0136408	2/14/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 1,339.44
03*E0136408	2/14/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 140.00
03*E0136408	2/14/2024	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 664.64
03*E0136409	2/14/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 862.19
03*E0136410	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 139.36
03*E0136411	2/14/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 135.63
03*E0136411	2/14/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 45.00
03*E0136411	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 253.26
03*E0136412	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.80
03*E0136413	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 107.20
03*E0136414	2/14/2024	TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 351.43
03*E0136414	2/14/2024	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 60.00
03*E0136414	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 274.96
03*E0136415	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 45.96
03*E0136416	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 26.80
03*E0136417	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 17.96
03*E0136418	2/14/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 922.80
03*E0136418	2/14/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 240.00
03*E0136418	2/14/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 37.89
03*E0136419	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 110.96
03*E0136420	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 53.60
03*E0136421	2/14/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 270.79
03*E0136421	2/14/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$ 365.25
03*E0136421	2/14/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 60.00
03*E0136421	2/14/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 50.90
03*E0136421	2/14/2024	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	New America PAYA	Other Restricted	\$ 19.42
03*E0136422	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 102.26

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03*E0136423	2/14/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 13.40
03*E0136424	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 228.84
03*E0136424	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 18.00
03*E0136424	2/21/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 11.99
03*E0136424	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 81.47
03*E0136424	2/21/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136425	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.13
03*E0136426	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 337.60
03*E0136426	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.00
03*E0136426	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 131.46
03*E0136426	2/21/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136427	2/21/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 5.00
03*E0136427	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 136.68
03*E0136428	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 332.80
03*E0136428	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 53.00
03*E0136428	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 152.76
03*E0136428	2/21/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 108.50
03*E0136429	2/21/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 395.00
03*E0136430	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$ 92.25
03*E0136431	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 287.75
03*E0136431	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 33.00
03*E0136431	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 164.69
03*E0136432	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 42.88
03*E0136433	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 57.62
03*E0136434	2/21/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 231.82
03*E0136434	2/21/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 803.88
03*E0136434	2/21/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 190.00
03*E0136434	2/21/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 78.58
03*E0136435	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 61.00
03*E0136435	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 147.40
03*E0136436	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 333.76
03*E0136436	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 53.00
03*E0136436	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 151.42
03*E0136436	2/21/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136437	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 139.36
03*E0136438	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 151.42
03*E0136439	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 50.92
03*E0136440	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 166.88
03*E0136440	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.00
03*E0136440	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 143.25
03*E0136440	2/21/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.50
03*E0136441	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 166.40
03*E0136441	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 53.00
03*E0136441	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 138.02
03*E0136441	2/21/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 108.50
03*E0136442	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 166.88
03*E0136442	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 18.00
03*E0136442	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 128.78
03*E0136443	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 163.48
03*E0136444	2/21/2024	TTC Employee	Contingencies	Permanent Improvements	HR & Wellness Contingency	Unrestricted Funds	\$ 580.00
03*E0136445	2/21/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 168.91
03*E0136445	2/21/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 53.00
03*E0136445	2/21/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 151.42
03*E0136445	2/21/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 114.00
03*E0136446	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 88.59
03*E0136447	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 166.40
03*E0136447	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.00
03*E0136447	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.08
03*E0136448	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 62.31
03*E0136449	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 93.80
03*E0136450	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 174.33
03*E0136450	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00

Trident Technical College
Transparency Report
February 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0136450	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 148.74
03*E0136450	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.50
03*E0136451	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 113.66
03*E0136451	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 17.00
03*E0136451	2/28/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 14.00
03*E0136451	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 172.46
03*E0136452	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 332.80
03*E0136452	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 53.00
03*E0136452	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 151.42
03*E0136452	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136453	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 73.84
03*E0136454	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$ 151.42
03*E0136455	2/28/2024	TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 9.00
03*E0136456	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 166.88
03*E0136456	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 18.00
03*E0136456	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 75.71
03*E0136456	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 108.50
03*E0136457	2/28/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 230.00
03*E0136457	2/28/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 225.00
03*E0136457	2/28/2024	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 168.84
03*E0136458	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$ 12.06
03*E0136459	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 71.00
03*E0136459	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 156.78
03*E0136459	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 108.50
03*E0136460	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 332.80
03*E0136460	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 53.00
03*E0136460	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 138.70
03*E0136460	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 108.50
03*E0136461	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 332.80
03*E0136461	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 60.00
03*E0136461	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.08
03*E0136461	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136462	2/28/2024	TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 649.28
03*E0136462	2/28/2024	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 88.00
03*E0136462	2/28/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 304.59
03*E0136462	2/28/2024	TTC Employee	In-State - Registration Fees	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 235.00
03*E0136462	2/28/2024	TTC Employee	In-State -Transportation	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 75.00