Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0480611	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services		\$	39.30
03*0480612	4/2/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	928.00
03*0480612	4/2/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M		\$	720.65
03*0480613	4/2/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services		\$	4,284.79
03*0480614	4/2/2025 Dorchester Economic Development Corp	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,000.00
03*0480615	4/2/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund	Other Restricted	\$	2,452.46
03*0480616	4/2/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed		\$	1.253.61
03*0480617	4/2/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M		\$	8,149.47
03*0480618	4/2/2025 Hilton Columbia Center	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Pro	\$	1,179.90
03*0480619	4/2/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$	436.23
03*0480620	4/2/2025 Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	46,361.10
03*0480621	4/2/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	62.13
03*0480622	4/2/2025 MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr		\$	63.00
03*0480623	4/2/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,955.70
03*0480624	4/2/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$	3,808.70
03*0480625	4/2/2025 Pickens Contracting, Inc.	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve		\$	3,974.13
03*0480626	4/2/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)		\$	537.75
03*0480626	4/2/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	347.00
03*0480627	4/2/2025 Products Unlimited	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund		\$	5,792.63
03*0480628	4/2/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance		\$	1,461.60
03*0480629	4/2/2025 Reedy Reels, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Pro		1,500.00
03*0480630	4/2/2025 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Pro	-	2,250.00
03*0480631	4/2/2025 Spann Roofing Repair Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$	1,157.00
03*0480632	4/2/2025 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,023.75
03*0480633	4/2/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl		\$	1,435.22
03*0480634	4/2/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P		\$	1,065.00
03*0480635	4/2/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services		\$	546.00
03*0480636	4/2/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	36.00
03*0480637	4/2/2025 Vermeer All Roads	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	7,251.03
03*0480638	4/2/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,241,99
03*0480639	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	39.30
03*0480640	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	18.57
03*0480641	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	16.93
03*0480642	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services		\$	16.93
03*0480643	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology		\$	6.27
03*0480643	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	16.28
03*0480643	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0480643	4/2/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.33
03*0480644	4/2/2025 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals		\$	829.44
03*0480645	4/2/2025 Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$	264.38
03*0480647	4/2/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$	275.53
03*0480648	4/2/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	1,541.06
03*0480650	4/2/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus		\$	2,227.73
03*0480650	4/2/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M		\$	36,633.01
03*0480651	4/2/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals		\$	23,764.25
03*0480652	4/2/2025 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health		\$	138.00
03*0480653	4/2/2025 Fastenal	Purchasing Card	Supplies & Materials	Public Safety-M		\$	45.55
03*0480654	4/2/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	400.00
03*0480655	4/2/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M		\$	746.25
03*0480655	4/2/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-P		\$	1,260.42
03*0480655	4/2/2025 Grainger	Non-Cap Equip (\$2500-\$5000)	Equipment	Janitorial Services	Unrestricted Funds	\$	3,217.68
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Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0480655	4/2/2025 Grainger	Other Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	4,462.89
03*0480656	4/2/2025 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	16,599.75
03*0480657	4/2/2025 Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,905.00
03*0480659	4/2/2025 Henry Schein	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	4,125.33
03*0480660	4/2/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,431.50
03*0480661	4/2/2025 Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	699.50
03*0480662	4/2/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	2,400.00
03*0480663	4/2/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,051.84
03*0480664	4/2/2025 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,620.49
03*0480665	4/2/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	175.00
03*0480666	4/2/2025 Laerdal Medical Corp	Education Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$	224.43
03*0480667	4/2/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,273.28
03*0480668	4/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	10.99
03*0480669	4/2/2025 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$	2,847.35
03*0480670	4/2/2025 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	408.89
03*0480672	4/2/2025 Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,950.00
03*0480673	4/2/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	16.79
03*0480674	4/2/2025 The Aspen Institute	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	7,000.00
03*0480675	4/2/2025 Hampton Inn and Suites Tampa	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	3,342.38
03*0480676	4/2/2025 The Hilton Garden Inn Raleigh-Durham	Non-State Travel	Contractual Services	TRIO: Scholars Network	Federal Grants	\$	549.34
03*0480676	4/2/2025 The Hilton Garden Inn Raleigh-Durham	Out-Of-State - Lodging	Travel - Out of State	TRIO: Scholars Network	Federal Grants	\$	274.67
03*0480677	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	18.20
03*0480678	4/2/2025 North Carolina Central University	Clothing Supplies	Supplies & Materials	TRIO: Scholars Network	Federal Grants	\$	640.00
03*0480678	4/2/2025 North Carolina Central University	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Scholars Network	Federal Grants	\$	160.00
03*0480679	4/2/2025 Tradewinds Island Grand Resort	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	1,021.52
03*0480680	4/2/2025 Wolters Kluwer Health	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	2,599.00
03*0480681	4/9/2025 Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	461.50
03*0480682	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0480682	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	23.93
03*0480683	4/9/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	928.00
03*0480683	4/9/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	710.50
03*0480684	4/9/2025 Bernstein Lash Marketing Llc	Education Supplies	Supplies & Materials	TRIO: Educ Opportunity Cntr	Federal Grants	\$	7,638.01
03*0480685	4/9/2025 Compansol	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	1,890.00
03*0480685	4/9/2025 Compansol	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,890.00
03*0480686	4/9/2025 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$	1.848.70
03*0480687	4/9/2025 Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	\$	831.34
03*0480688	4/9/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	24,088.75
03*0480688	4/9/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	747.75
03*0480688	4/9/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,397.50
03*0480689	4/9/2025 Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	244.00
03*0480690	4/9/2025 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,306.20
03*0480691	4/9/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	586.75
03*0480691	4/9/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	56.75
03*0480691	4/9/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	283.75
03*0480692	4/9/2025 Pro Chem Inc	Other Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	2,628.39
03*0480693	4/9/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	3,062.40
03*0480694	4/9/2025 NaMe, Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	2,950.00
03*0480695	4/9/2025 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	26,699.62
03*0480696	4/9/2025 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	6,675.84
03*0480697	4/9/2025 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	48.20
03*0480697	4/9/2025 Southern Comfort Coach	Non-State Travel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	3,400.00
03 0400030	4/3/2023 SOUGHEITI COITHOIT COACH	Non-State Havet	Contractual Services	mio. Educ Talent Search	i edelai Gianis	φ	3,400.00

Identification # Cl	neck Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0480698	4/9/2025 Southern Comfort Coach	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	1,500.00
03*0480699	4/9/2025 Southern Software, Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	525.00
03*0480700	4/9/2025 Steen Enterprises Inc	Parts - General Repairs	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$	8,393.00
03*0480701	4/9/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	6,237.00
03*0480701	4/9/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	2,367.00
03*0480701	4/9/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	420.00
03*0480701	4/9/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0480702	4/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	600.00
03*0480702	4/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
03*0480702	4/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0480702	4/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
03*0480702	4/9/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0480703	4/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	225.00
03*0480703	4/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	3,422.24
03*0480703	4/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	244.00
03*0480703	4/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	255.00
03*0480703	4/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0480703	4/9/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	225.00
03*0480704	4/9/2025 Tronair	Educational	Equipment	Aircraft Maintenance Tech	Unrestricted Funds	\$	8,709.00
03*0480705	4/9/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	36.00
03*0480706	4/9/2025 Universal Safety Associates	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	157.00
03*0480707	4/9/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,433.40
03*0480707	4/9/2025 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	811.05
03*0480708	4/9/2025 The W.W. Williams Company, LLC	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	2,095.43
03*0480709	4/9/2025 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8,991.60
03*0480710	4/9/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	398.94
03*0480711	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	37.97
03*0480712	4/9/2025 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3.000.00
03*0480713	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	21.04
03*0480714	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	7.43
03*0480714	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.68
03*0480714	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.68
03*0480714	4/9/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0480715	4/9/2025 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	1,963.91
03*0480716	4/9/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	90.00
03*0480717	4/9/2025 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,550.00
03*0480718	4/9/2025 Carwin Logistics LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4.453.25
03*0480719	4/9/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,607.96
03*0480720	4/9/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	376.25
03*0480720	4/9/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	76.25
03*0480721	4/9/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	23,234.26
03*0480722	4/9/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	206.01
03*0480723	4/9/2025 Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	_	239,400.00
03*0480724	4/9/2025 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	44,454.97
03*0480726	4/9/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		182,538.36
03*0480726	4/9/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2,282.74
03*0480727	4/9/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	53,180.27
03*0480728	4/9/2025 Fedex	Postage Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	\$	14.68
03*0480728	4/9/2025 Fedex 4/9/2025 Fedex	Postage	Supplies & Materials	Testing Services	Unrestricted Funds	\$	34.48
03*0480729	4/9/2025 Generator Services	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	11,896.95
03*0480729	4/9/2025 Generator Services 4/9/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	26,408.79
03 0400730	4/3/2023 Graniger	riamtenance supplies	Supplies & Materials	r tant Oper & Mante-M	Officstricted Fullus	φ	20,400.79

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	i
03*0480731	4/9/2025 Health Care Logistics	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	1,022.06
03*0480732	4/9/2025 High Tide Environmental Llc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$	1,635.00
03*0480733	4/9/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	7,326.03
03*0480734	4/9/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,011.77
03*0480735	4/9/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,540.00
03*0480735	4/9/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	175.00
03*0480736	4/9/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	194.00
03*0480737	4/9/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,331.90
03*0480737	4/9/2025 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	150.00
03*0480738	4/9/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	524.17
03*0480739	4/9/2025 Moseley Architects Pc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$	6,500.00
03*0480741	4/9/2025 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,449.26
03*0480742	4/9/2025 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	92.20
03*0480742	4/9/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	3,882.25
03*0480743	4/9/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,265.47
03*0480744	4/9/2025 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	1,823.56
03*0480745	4/9/2025 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	3,089.04
03*0480745	4/9/2025 Camcor, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$	2,779.50
03*0480746	4/9/2025 AAfPE	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	545.75
03*0480747	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	254.80
03*0480748	4/9/2025 TTC Employee	In-State - Meals	Travel - In State	SC Film Commission Grant	Other State Grants & Pro		45.00
03*0480748	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants & Pro	\$	296.80
03*0480748	4/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	SC Film Commission Grant	Other State Grants & Pro	-	116.00
03*0480749	4/9/2025 Mount Pleasant Chamber of Commerce	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	385.00
03*0480750	4/9/2025 Nala-The Paralegal Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	129.00
03*0480751	4/9/2025 SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	1,000.00
03*0480752	4/9/2025 Sodexo	Non-State Travel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	559.06
03*0480753	4/9/2025 Student Affairs Administrators in Higher Education	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	340.00
03*0480754	4/16/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,700.00
03*0480755	4/16/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	13.70
03*0480755	4/16/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7.35
03*0480755	4/16/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0480756	4/16/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	928.00
03*0480756	4/16/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	710.50
03*0480757	4/16/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	7.346.25
03*0480758	4/16/2025 Assoc Microscope Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$	3,032.50
03*0480759	4/16/2025 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	701.70
03*0480760	4/16/2025 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	472.29
03*0480761	4/16/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	122.07
03*0480761	4/16/2025 BootjackInc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	7.63
03*0480761	4/16/2025 BootjackInc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	7.63
03*0480762	4/16/2025 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	974.97
03*0480763	4/16/2025 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,610.00
03*0480764	4/16/2025 Clean Masters	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.383.52
03*0480765	4/16/2025 CollegeSource, Inc.	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$	5,662.55
03*0480766	4/16/2025 Crown Lift Trucks	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	175.89
03*0480767	4/16/2025 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,076.50
03*0480768	4/16/2025 Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	\$	389.33
03*0480769	4/16/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	508.31
03*0480769	4/16/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	2,782.30
03*0480770	4/16/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,904.00
00 0400770	4/ 10/2020 Haytor building Farthership inc.	Other Contractual Services	Contractual Services	r tant Oper & mantern	Omestricted Funds	Ψ	1,304.00

\$2.000.000.000.0000.0000.0000.0000.0000	Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tot	al
1979-1987/Z   Al 1987/2029 Prilings Optionation   Equipment   Contractant Service   Co	03*0480771	4/16/2025 Palmetto Equipment of the Low Country	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	307.10
0.704-08772   4-79.07025 Polloci Capital LLC   Data Processing Serv. Other   Contractual Services   Unrestituted Funds   \$ 1,13.5.3.0   0.704-08777   4-79.07025 Prisamins   Data Processing Serv. Other   Contractual Services   Boostore - Operating Overhead   Unrestituted Funds   \$ 3,00.00   0.704-08777   4-79.07025 Prisamins   Priging Serv. Other   Contractual Services   Boostore - Operating Overhead   Unrestituted Funds   \$ 3,00.00   0.704-08777   4-79.07025 Prisamins   Priging Serv. Other   Contractual Services   Boostore - Operating Overhead   Unrestituted Funds   \$ 4,04.02   0.704-08777   4-79.07025 Prisamins Services   One Contractual Services   Contractual Services   Motor Vehicles   Unrestituted Funds   \$ 4,04.02   0.704-08777   4-79.07025 Revision   One Contractual Services   Contractual Services   Motor Vehicles   Unrestituted Funds   \$ 4,04.02   0.704-08778   4-79.07025 Revision   One Contractual Services   Contractua	03*0480772	4/16/2025 Phillips Corporation	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$	(866.50)
M-16002776   M-1600205 President Networkend Southorn Group LLC   Data Processing ServOther   Contractala Straces   Telephone Production Contractal Straces   M-1600205 Prediction of President Printers   Ping Bingly AM Commercial Contractal Straces   M-1600205 Prediction of President Printers   Ping Bingly AM Commercial Services   Contractala Straces   M-1600205 Prediction   M-1600	03*0480772	4/16/2025 Phillips Corporation	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Pro	\$	6,000.00
0.719869776   4.1502025 Prisonesional Interiors	03*0480773	4/16/2025 Pollock Capital LLC	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$	11,315.10
2016/08/07/20   A15/2002 Professional Printeres   Prig Regulator Commercial   Contractual Services   Contractual	03*0480774	4/16/2025 Presidio Networked Solutions Group LLC	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	640.82
0.0016/0.0017/	03*0480775	4/16/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
079-0880778	03*0480776	4/16/2025 Professional Printers	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	16,028.45
1971-1982/779   A156/2025 Robustant Una   1971-1982/779   A156/2025 Robustant Supplies	03*0480777	4/16/2025 Pt Transmission Parts		Contractual Services		Unrestricted Funds	\$	4,043.50
2016/2017/2018   Temporary Services   Contractual Services   Contr	03*0480778	4/16/2025 Rainbow Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,958.27
2019-08/07/16   AFFECTION   Contractual Services   Contractual Services   Environment Health Unrestricted Funds   \$ 2,02.57	03*0480779	4/16/2025 Randstadt Usa	Temporary Services		Grounds Maintenance	Unrestricted Funds	\$	3,190.00
2014-08/07/26   A119/2025 Style   A119/2025 Style   Description   Desc		4/16/2025 Royal Cup Coffee	· · · ·				\$	-
2019-0859778   A119/2025 Springle Springle Springle Springle Springle Materials   Purchase Freezie   Springle Materials   Purchase Freezie   Springle Materials   Purchase Freezie   P	03*0480781	4/16/2025 S&ME. Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	4.573.00
1976-1987/78   A116/202S Samp-On Tools	03*0480782	·					\$	-
1970-1980/708   4719/2025 Synutil & Spontil Reduction Supplies & Materials   Perkins Clarer & Technical Ed   Federal Caralls   \$ 752.37   1970-1980/708   4719/2025 Stutile Reduction Ladson   Other Contractual Services   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.12.07   1970-1980/708   4719/2025 United Parcel   Purch - Flessale - Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.12.07   1970-1980/708   4719/2025 United Parcel   Purch - Flessale - Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.32.07   1970-1980/708   4719/2025 United Parcel   Purch - Flessale - Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.32.07   1970-1980/708   4719/2025 Will International   Purch - Flessale - Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.32.07   1970-1980/708   4719/2025 Will International   Purch - Flessale - Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.32.07   1970-1980/709   4719/2025 Will International   Purch - Flessale - Freight   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.62.07   1970-1980/709   4719/2025 Will International   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.62.07   1970-1980/709   4719/2025 Will International   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.62.07   1970-1980/709   4719/2025 Will International   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.62.07   1970-1980/709   4719/2025 Will International   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.62.07   1970-1980/709   4719/2025 Will International   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1.62.07   1970-1980/709   4719/2025 Will International   Purchases		0 7	•					-
1971-14907785   41/1502205   United Shipping Supply   Purch-Fresatie-Freight   Purchases for Resate   Decisions - Purch		·					_	
1970-1980/786   4/18/2025 Little Shipping Supply   Purch-F-Resale Freight   Purchases for Resale   Bookstore - Purchases for Resale   Contractual Supplies   P			•				_	-
197-0480786   4/19/2025 Uline Shipping Supply   Purch-F-Resale - Taxable Supplies   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 1,122.56   307-0480788   4/19/2025 With International   Purch-F-Resale - Taxable Supplies   Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$ 229.20   307-0480788   4/19/2025 Wasp Barcode Technologies   Data Processing Sevr. Offer Contractual Services   Ti Software   Unrestricted Funds   \$ 229.20   307-0480789   4/19/2025 Naco   Other Contractual Services   Contractual Services   Frontactual Services   Unrestricted Funds   \$ 40.00   307-0480791   4/19/2025 Naco   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 47.57   307-0480793   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 47.57   307-0480794   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Destage & Freight   Unrestricted Funds   \$ 42.53   307-0480794   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 26.23   307-0480795   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 1.58   307-0480796   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 1.58   307-0480796   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 1.58   307-0480796   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 1.58   307-0480797   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 2.23   307-0480798   4/19/2025 Alaco   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 2.23   307-0480798   4/19/2025 Canade   Dining Services   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 2.23   307-0480798   4/19/2025 Canade   Other Contractual Services   Contrac					·			
201480787							_	
163*1486/0788								
163*10480789			<u>*</u>					
163*1480709			· · · · · · · · · · · · · · · · · · ·					
03*0480791 4/16/2025 Naylor Building Partnership Inc.  Other Contractual Services Postage & Freight Unrestricted Funds \$ 1,622.00 03*0480793 4/16/2025 Alsco Other Contractual Services Ontractual Services Ontractual Services Ontractual Services Unrestricted Funds \$ 26.23 03*0480794 4/16/2025 Alsco Other Contractual Services Ontractual Services Janitorial Services Unrestricted Funds \$ 15.68 03*0480794 4/16/2025 Alsco Other Contractual Services Ontractual Services Janitorial Services Unrestricted Funds \$ 15.68 03*0480795 4/16/2025 Alsco Other Contractual Services Ontractual Services Janitorial Services Unrestricted Funds \$ 15.68 03*0480796 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 3.93.22 03*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 26.27 03*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 26.27 03*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 15.68 03*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 15.68 03*0480797 4/16/2025 Alsco Other Contractual Services Other Contractual Services Unrestricted Funds \$ 15.68 03*0480799 4/16/2025 Alsco Other Contractual Services Other Contractual Services Other Contractual Services Janitorial Services Unrestricted Funds \$ 15.68 03*0480799 4/16/2025 Canteen Dining Services Other Contractual Services Unrestricted Funds \$ 15.69 03*0480799 4/16/2025 Canteen Dining Services Other Contractual Services Other Contractual Services Unrestricted Funds \$ 15.69 03*0480799 4/16/2025 Canteen Dining Services Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Unrestricted Funds \$ 15.		, ,						-
13°14080732   4/15/2025   United Parcel   Freight-Express Delivery   Contractual Services   Postage & Freight   Unrestricted Funds   \$ 47.57								
183-0480793					<u> </u>		_	-
03*0480794 4/16/2025 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 15.68 O3*0480794 4/16/2025 Alsco Other Contractual Services Contractual Services Inantorial Services Unrestricted Funds \$ 15.68 O3*0480795 4/16/2025 Alsco Other Contractual Services Contractual Services Inantorial Services Unrestricted Funds \$ 25.23 O3*0480796 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 25.23 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 6.27 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 15.68 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 15.68 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 15.68 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 15.68 O3*0480797 4/16/2025 Cantene Dning Services Other Contractual Services Contractual Services Unrestricted Funds \$ 12.29 O3*0480799 4/16/2025 Mike Carroll School Services Other Contractual Services Contractual Services Contractual Services Unrestricted Funds \$ 12.29 O3*0480799 4/16/2025 Mike Carroll School Services Purch-Fresale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 135.00 O3*0480001 4/16/2025 Charleston Graphics LLC Prig. Bndg. Adv Contractual Services Marketing Services Unrestricted Funds \$ 68.00 O3*0480002 4/16/2025 Charleston Graphics LLC Prig. Bndg. Adv Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12.011.01 O3*0480003 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12.011.01 O3*0480004 4/16/2025 Compansol Data Processing ServOther Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1.50.00 O3*0480005 4/16/2025 Compansol Data Processing ServOther Contractual Services Plant Oper & Maint-M Unrestricted								
93*0480794 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 15.68 O3*0480795 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 39.32 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 62.23 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 6.27 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 6.27 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 15.68 O3*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 15.68 O3*0480798 4/16/2025 Canteen Dining Services Other Contractual Services Contractual Services Deland O3*0480798 4/16/2025 Canteen Dining Services Other Contractual Services Contractual Services Contractual Services Unrestricted Funds \$ 12,729.42 O3*0480798 4/16/2025 Canteen Dining Services Other Contractual Services Contractual Services Unrestricted Funds \$ 12,729.42 O3*0480900 4/16/2025 Canteen Dining Services Purch-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 12,729.42 O3*0480901 4/16/2025 Charleston Graphics LLC Prig. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 728.23 O3*0480902 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12,011.01 O3*0480904 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12,011.01 O3*0480906 4/16/2025 Compansol Data Processing Supplies Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 22,010.03*0480906 4/16/2025 Crosby's Seafood #2 Purch-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 3,275							_	
03°0480795 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 39.32 03°0480796 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 26.23 03°0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 6.27 03°0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 15.68 03°0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 15.68 03°0480797 4/16/2025 Canteen Dining Services Other Contractual Services Contractual Services Unrestricted Funds \$ 12,729.42 03°0480798 4/16/2025 Canteen Dining Services Other Contractual Services Contractual Services Unrestricted Funds \$ 12,729.42 03°0480799 4/16/2025 Misc Carroll School Services Purch-F-Resale-Taxable Supplies Purchases for Resale Unrestricted Funds \$ 135.00 03°0480800 4/16/2025 Charleston Graphics LLC Prtg. Bndg. AdvCommercial Contractual Services Unrestricted Funds \$ 68.00 03°0480800 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 728.23 03°0480800 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12,011.01 03°0480800 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12,011.01 03°0480800 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,524.81 03°0480800 4/16/2025 Charleston Water Systems University Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 28.28 103°0480800 4/16/2025 Charleston Water Systems University Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 28.28 103°0480800 4/16/2025 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 21.88 03°0480800 4/16/2025 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 21.89 03°0480800 4/16/2025 Contractual Services Operation								
93°0480796 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 26.23 03°0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Automotive Technology Unrestricted Funds \$ 6.27 03°0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 15.86 03°0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 8.32 03°0480797 4/16/2025 Canteen Dining Services Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8.32 03°0480798 4/16/2025 Canteen Dining Services Other Contractual Services Contractual Services Carleteria-College Operations Unrestricted Funds \$ 127.94.2 03°0480798 4/16/2025 Mike Carroll School Services Purch-Fresale-Taxable Supplies Purchases for Resale Unrestricted Funds \$ 125.00 03°0480800 4/16/2025 CARTA Purch-Fresale-Taxable Supplies Purchases for Resale Unrestricted Funds \$ 125.00 03°0480801 4/16/2025 Charleston Graphics LLC Prg. Bandg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 782.23 03°0480801 4/16/2025 Charleston Water Systems Utilities Contractual Services Marketing Services Unrestricted Funds \$ 12,011.01 03°0480803 4/16/2025 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12,011.01 03°0480804 4/16/2025 Compansol Data Processing ServOther Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,524.81 03°0480804 4/16/2025 Crosphys Seafood #2 Food Supplies Supplies Supplies Marketing LP Unrestricted Funds \$ 8.298.00 03°0480806 4/16/2025 Crosphys Seafood #2 Purch-Fresale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 8.298.00 03°0480806 4/16/2025 Digital gipte LLC Prg. Bandg. AdvCommercial Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 5,117.51 03°0480809 4/16/2025 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 1,115.80 03°0480801 4/16/2025 Domi					•			
03*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 15.68 13*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 15.68 13*0480797 4/16/2025 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 12,729.42 13*0470480798 4/16/2025 Canteen Dining Services Other Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 12,729.42 13*0480799 4/16/2025 Canteen Dining Services Purch-Fresale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125,709.42 146/2025 CARTA Purch-Fresale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 135.00 13*0480801 4/16/2025 Charteston Graphics LLC Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 728.23 13*0480802 4/16/2025 Charleston Water Systems Utilities Contractual Services Marketing Services Unrestricted Funds \$ 12,011.01 103*0480803 4/16/2025 Charter Elevator Carolinas Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,524.81 103*0480803 4/16/2025 Constructual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,524.81 103*0480804 4/16/2025 Conspire Sealor Plant Oper & Maint-M Unrestricted Funds \$ 1,890.00 13*0480804 4/16/2025 Conspire Sealor Plant Oper & Maint-M Unrestricted Funds \$ 1,890.00 13*0480804 4/16/2025 Conspire Sealor Plant Oper & Maint-M Unrestricted Funds \$ 2,810.00 13*0480804 4/16/2025 Conspire Sealor Plant Oper & Maint-M Unrestricted Funds \$ 2,810.00 13*0480804 4/16/2025 Conspire Sealor Plant Sealor Plant Services Unrestricted Funds \$ 2,810.00 13*0480804 4/16/2025 Conspire Sealor Plant Sealor Plant Services Unrestricted Funds \$ 2,810.00 13*0480804 4/16/2025 Conspire Sealor Plant Services Unrestricted Funds \$ 2,15.84 13*0440804 4/16/2025 Conspire Sealor Plant Services Unrestricted Funds \$ 2,15.84 13*04*0480804 4/16/2025 Cons								
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03*04808104/16/2025Duvall Catering & EventsPurch-F-Resale-AuxiliaryPurchases for ResaleAuxilary - TTC Campus RentalsUnrestricted Funds\$ 19,685.6603*04808114/16/2025Event WorksOther Contractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 1,119.2803*04808124/16/2025Generator ServicesOther SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 1,257.2503*04808134/16/2025GraingerMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 6,959.4603*04808134/16/2025GraingerOther EquipmentEquipmentJanitorial ServicesUnrestricted Funds\$ 6,920.2003*04808144/16/2025GraybarMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 3,825.25	03*0480808	4/16/2025 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	5,117.51
03*04808114/16/2025 Event WorksOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 1,119.2803*04808124/16/2025 Generator ServicesOther SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 1,257.2503*04808134/16/2025 GraingerMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 6,959.4603*04808134/16/2025 GraingerOther EquipmentEquipmentJanitorial ServicesUnrestricted Funds\$ 6,920.2003*04808144/16/2025 GraybarMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 3,825.25	03*0480809	4/16/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		24,009.24
03*04808124/16/2025 Generator ServicesOther SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 1,257.2503*04808134/16/2025 GraingerMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 6,959.4603*04808134/16/2025 GraingerOther EquipmentEquipmentJanitorial ServicesUnrestricted Funds\$ 6,920.2003*04808144/16/2025 GraybarMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 3,825.25	03*0480810	4/16/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	19,685.66
03*04808134/16/2025 GraingerMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 6,959.4603*04808134/16/2025 GraingerOther EquipmentEquipmentJanitorial ServicesUnrestricted Funds\$ 6,920.2003*04808144/16/2025 GraybarMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 3,825.25	03*0480811	4/16/2025 Event Works	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		1,119.28
03*04808134/16/2025 GraingerOther EquipmentEquipmentJanitorial ServicesUnrestricted Funds\$ 6,920.2003*04808144/16/2025 GraybarMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 3,825.25	03*0480812	4/16/2025 Generator Services	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,257.25
03*0480814 4/16/2025 Graybar Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 3,825.25	03*0480813	4/16/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	6,959.46
	03*0480813	4/16/2025 Grainger	Other Equipment	Equipment	Janitorial Services	Unrestricted Funds	\$	6,920.20
03*0480815 4/16/2025 Heritage Landscape Services, Inc Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 2,625.00	03*0480814	4/16/2025 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3,825.25
	03*0480815	4/16/2025 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,625.00

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0480816	4/16/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	876.00
03*0480817	4/16/2025 Jones School Supply Co., Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10.00
03*0480817	4/16/2025 Jones School Supply Co., Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	94.50
03*0480818	4/16/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,234.50
03*0480818	4/16/2025 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	1.99
03*0480819	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	13.43
03*0480820	4/16/2025 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$	221.91
03*0480821	4/16/2025 MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	140.00
03*0480822	4/16/2025 MEP Services	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	848.00
03*0480823	4/16/2025 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	198.83
03*0480824	4/16/2025 Mythics LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	50,203.20
03*0480825	4/16/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0480826	4/16/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	14,892.94
03*0480827	4/16/2025 Dell Marketing LP	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	72,829.44
03*0480828	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	14.87
03*0480829	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	14.87
03*0480830	4/16/2025 Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	20.14
03*0480831	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	18.58
03*0480832	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	12.16
03*0480833	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	11.15
03*0480834	4/16/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.72
03*0480835	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	16.23
03*0480836	4/16/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	26.35
03*0480837	4/16/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	30.41
03*0480838	4/16/2025 Association for Institutional Research	Dues and Membership Fees	Fixed Charges	Prof Dev - Planning and Accred	Unrestricted Funds	\$	900.00
03*0480839	4/16/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	80.00
03*0480840	4/16/2025 Natl Academic Advising Assoc	Dues and Membership Fees	Fixed Charges	SEAS Professional Development	Unrestricted Funds	\$	95.00
03*0480841	4/16/2025 Sodexo	Non-State Travel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	276.00
03*0480842	4/16/2025 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0480843	4/16/2025 Student Affairs Administrators in Higher Education	Dues and Membership Fees	Fixed Charges	SEAS Professional Development	Unrestricted Funds	\$	250.00
03*0480844	4/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	34.62
03*0480844	4/23/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.68
03*0480845	4/23/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,380.00
03*0480846	4/23/2025 Beach Aero Llc	Education & Trng.Serv.Non-St.	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	1,530.00
03*0480847	4/23/2025 Berkeley-Charleston-Dorchester Council of Governments	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	696.18
03*0480848	4/23/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	339.03
03*0480849	4/23/2025 Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	\$	150.96
03*0480850	4/23/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,908.92
03*0480851	4/23/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	685.12
03*0480852	4/23/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,039.23
03*0480852	4/23/2025 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	389.21
03*0480853	4/23/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	1,107.00
03*0480854	4/23/2025 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0480855	4/23/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	85.02
03*0480855	4/23/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	439.60
03*0480856	4/23/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	3,526.40
03*0480857	4/23/2025 Sunshine Truck Cleaning	Contractual Services Pool	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	750.00
03*0480858	4/23/2025 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	6,300.55
03*0480859	4/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	23.28
03*0480860	4/23/2025 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	5,488.00
03*0480861	4/23/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
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Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0480861	4/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	23.93
03*0480862	4/23/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.68
03*0480862	4/23/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32
03*0480863	4/23/2025 Adorama	Law Enforcement Equip	Equipment	Public Safety-M	Unrestricted Funds	\$	8,760.38
03*0480865	4/23/2025 Charleston Paint Master Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,010.00
03*0480866	4/23/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	328.80
03*0480867	4/23/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	24,065.93
03*0480868	4/23/2025 ConnectWise Control	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	2,759.95
03*0480869	4/23/2025 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0480870	4/23/2025 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,737.00
03*0480871	4/23/2025 Crown Lift Trucks	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	125.00
03*0480872	4/23/2025 Dearborn Real Estate Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	40.07
03*0480872	4/23/2025 Dearborn Real Estate Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	392.00
03*0480873	4/23/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	1,426.52
03*0480874	4/23/2025 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	254.11
03*0480875	4/23/2025 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$	276.59
03*0480875	4/23/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	51.269.04
03*0480876	4/23/2025 Eagle Eye Anesthesia Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	525.00
03*0480876	4/23/2025 Eagle Eye Anesthesia Inc	Parts - General Repairs	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	104.00
03*0480877	4/23/2025 Ellucian Company LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	9,711.90
03*0480878	4/23/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	90.12
03*0480879	4/23/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,149.06
03*0480880	4/23/2025 Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,973.00
03*0480881	4/23/2025 Herald Office Systems	Office Equipment	Equipment	Palmer Campus	Unrestricted Funds	\$	1,497.18
03*0480882	4/23/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	640.00
03*0480883	4/23/2025 International Business Machines Corp	Data Processing ServOther	Contractual Services	Institutional Resear	Unrestricted Funds	\$	2,186.38
03*0480884	4/23/2025 King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	7.350.00
03*0480884	4/23/2025 King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	2,450.00
03*0480885	4/23/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	484.61
03*0480886	4/23/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.77
03*0480887	4/23/2025 Lindi Gus & Equipment IIIc.	Reno. Of Build. And Add. Int.		Berk Campus Reno Main & Repair	Capital Projects Fund		116,915.70
03*0480888	4/23/2025 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	289.58
03*0480889	4/23/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	670.47
03*0480890	4/23/2025 Mock Medical, LLC	Office Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	\$	3,041.84
03*0480891	4/23/2025 MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$	198.00
03*0480892	4/23/2025 Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	667.00
03*0480893	4/23/2025 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	\$	3,750.00
03*0480894	4/23/2025 Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,465.00
03*0480895	4/23/2025 Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	568.00
03*0480896	4/23/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,185.16
03*0480897	4/23/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	6.09
03*0480898	4/23/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	769.34
03*0480899	4/23/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	16.22
03*0480900	4/23/2025 Grainger	Non-Cap Equip (\$2500-\$5000)	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$	4,986.31
03*0480901	4/23/2025 Changer  4/23/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.77
03*0480902	4/23/2025 Grainger	Education Supplies	Supplies & Materials	TTCF-Boeing SCATC Growth	Other Restricted	\$	1,606.66
03*0480903	4/23/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	26.35
03*0480904	4/23/2025 Grainger	Education Supplies	Supplies & Materials	TTCF-Boeing SCATC Growth	Other Restricted	\$	5,088.05
03*0480905	4/23/2025 Unde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	16.23
03*0480906	4/23/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	18.58
03*0480907	4/23/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	11.15
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0480908	4/23/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.72
03*0480909	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	671.64
03*0480909	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	105.00
03*0480909	4/23/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	541.10
03*0480910	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	21.70
03*0480910	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	1,019.22
03*0480910	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	135.00
03*0480910	4/23/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	52.00
03*0480910	4/23/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	78.80
03*0480911	4/23/2025 Young Clement Rivers & Tisdale LLP	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	730.00
03*0995842	4/2/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	394.24
03*0995844	4/4/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	2,722.61
03*0995850	4/16/2025 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer	M; Bal Sht Acct	Unrestricted Funds	\$	165,781.79
03*0995850	4/16/2025 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	18,883.29
03*0995850	4/16/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,	209,979.64
03*0995851	4/16/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	244.15
03*0995852	4/16/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1,213.13
03*E0137355	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	54.60
03*E0137356	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	28.00
03*E0137357	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	42.00
03*E0137358	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	19.60
03*E0137359	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	53.48
03*E0137360	4/2/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	24.75
03*E0137360	4/2/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
03*E0137361	4/2/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	314.47
03*E0137361	4/2/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	80.00
03*E0137361	4/2/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	380.80
03*E0137361	4/2/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	75.00
03*E0137362	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	18.20
03*E0137363	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	57.68
03*E0137364	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	12.60
03*E0137365	4/2/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	54.00
03*E0137365	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	303.80
03*E0137365	4/2/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	99.00
03*E0137366	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$	12.81
03*E0137367	4/2/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	678.37
03*E0137368	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	29.40
03*E0137369	4/2/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	345.00
03*E0137370	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$	36.05
03*E0137371	4/2/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	1,219.23
03*E0137371	4/2/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	New America PAYA	Other Restricted	\$	425.00
03*E0137372	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	82.93
03*E0137373	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	43.40
03*E0137374	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	98.42
03*E0137375	4/2/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	50.00
03*E0137376	4/2/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	584.01
03*E0137377	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137378	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	100.10
03*E0137379	4/9/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	31.00
03*E0137380	4/9/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	128.28
03*E0137380	4/9/2025 TTC Employee	In-State - Loughig	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	42.00
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0137380	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	187.60
03*E0137381	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Horticultural Technologies	Unrestricted Funds	\$	30.59
03*E0137382	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	85.40
03*E0137383	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	36.40
03*E0137384	4/9/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	522.27
03*E0137385	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	98.00
03*E0137386	4/9/2025 TTC Employee	In-State - Meals	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	25.00
03*E0137386	4/9/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	15.00
03*E0137386	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	145.60
03*E0137387	4/9/2025 TTC Employee	In-State - Meals	Travel - In State	Cosmetology	Unrestricted Funds	\$	10.00
03*E0137387	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Cosmetology	Unrestricted Funds	\$	151.90
03*E0137388	4/9/2025 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	48.16
03*E0137389	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	39.20
03*E0137390	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Pr	0 \$	162.40
03*E0137391	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	28.00
03*E0137392	4/9/2025 TTC Employee	In-State - Meals	Travel - In State	New America PAYA	Other Restricted	\$	185.00
03*E0137392	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	10.15
03*E0137392	4/9/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	35.00
03*E0137392	4/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	671.13
03*E0137392	4/9/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	123.07
03*E0137393	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	81.90
03*E0137394	4/9/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	29.40
03*E0137394	4/9/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	966.73
03*E0137394	4/9/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	140.00
03*E0137394	4/9/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	198.75
03*E0137395	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	255.64
03*E0137396	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	324.80
03*E0137397	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	Unrestricted Funds	\$	167.51
03*E0137398	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	39.20
03*E0137398	4/16/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	657.95
03*E0137398	4/16/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	941.64
03*E0137398	4/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	115.00
03*E0137398	4/16/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	20.85
03*E0137398	4/16/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	59.86
03*E0137399	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	36.40
03*E0137400	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137400	4/16/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	151.64
03*E0137400	4/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	90.00
03*E0137400	4/16/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	24.00
03*E0137400	4/16/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	449.61
03*E0137401	4/16/2025 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	84.90
03*E0137401	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Cosmetology	Unrestricted Funds	\$	26.39
03*E0137402	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	289.94
03*E0137403	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137404	4/16/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.00
03*E0137404	4/16/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	574.50
03*E0137404	4/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	60.00
03*E0137404	4/16/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	76.60
03*E0137405	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137406	4/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	160.00
03*E0137406	4/16/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	57.51
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Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	il
03*E0137406	4/16/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	576.80
03*E0137408	4/16/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	123.00
03*E0137409	4/16/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	671.72
03*E0137409	4/16/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	928.14
03*E0137409	4/16/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	170.00
03*E0137409	4/16/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	68.00
03*E0137409	4/16/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	100.00
03*E0137410	4/16/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	28.00
03*E0137411	4/16/2025 TTC Employee	Fees and Fines	Fixed Charges	Human Resources	Unrestricted Funds	\$	328.00
03*E0137412	4/23/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	608.96
03*E0137412	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,453.04
03*E0137412	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	200.00
03*E0137412	4/23/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	84.00
03*E0137412	4/23/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	100.74
03*E0137413	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	32.55
03*E0137413	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.00
03*E0137414	4/23/2025 TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	216.64
03*E0137415	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	155.40
03*E0137415	4/23/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*E0137415	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	347.20
03*E0137415	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	53.00
03*E0137416	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	45.08
03*E0137416	4/23/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	70.00
03*E0137416	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	941.64
03*E0137416	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	115.00
03*E0137417	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	928.14
03*E0137417	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	160.00
03*E0137417	4/23/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	102.24
03*E0137417	4/23/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	540.40
03*E0137418	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	36.40
03*E0137419	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	941.64
03*E0137419	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	115.00
03*E0137419	4/23/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	64.77
03*E0137419	4/23/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	540.40
03*E0137420	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	112.00
03*E0137421	4/23/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	654.38
03*E0137421	4/23/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	170.00
03*E0137421	4/23/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	574.14
03*E0137422	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	144.20
03*E0137423	4/23/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	60.00
03*E0137423	4/23/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	302.40