

Trident Technical College  
Transparency Report  
July 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0477685	7/3/2024	Abate and Insulate, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,500.00
03*0477686	7/3/2024	Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,077.47
03*0477687	7/3/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17.18
03*0477687	7/3/2024	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 112.25
03*0477688	7/3/2024	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,030.00
03*0477688	7/3/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 420.56
03*0477689	7/3/2024	Anixter Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,111.39
03*0477690	7/3/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,820.00
03*0477691	7/3/2024	Avante Health Solutions	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 1,481.95
03*0477692	7/3/2024	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 314.34
03*0477693	7/3/2024	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 820.22
03*0477694	7/3/2024	Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,420.75
03*0477694	7/3/2024	Premier Biotech, Inc.	Office Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	\$ 87.25
03*0477694	7/3/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 959.75
03*0477694	7/3/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 523.50
03*0477695	7/3/2024	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0477696	7/3/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,920.57
03*0477697	7/3/2024	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,073.02
03*0477698	7/3/2024	SC Coach LLC	In-State -Transportation	Travel - In State	New America PAYA	Other Restricted	\$ 4,697.20
03*0477699	7/3/2024	SC Express Charleston Inc.	In-State -Transportation	Travel - In State	New America PAYA	Other Restricted	\$ 619.00
03*0477700	7/3/2024	Sheriar Press	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,768.75
03*0477701	7/3/2024	Softdocs	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 114,575.24
03*0477702	7/3/2024	Sonitrol Security Systems of	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$ 2,943.00
03*0477703	7/3/2024	Stenstrom & Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	\$ 5,573.55
03*0477704	7/3/2024	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,023.75
03*0477705	7/3/2024	Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,065.00
03*0477706	7/3/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,960.00
03*0477706	7/3/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0477707	7/3/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0477707	7/3/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 593.00
03*0477707	7/3/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0477707	7/3/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0477707	7/3/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
03*0477707	7/3/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0477708	7/3/2024	Trello, Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 9,317.02
03*0477709	7/3/2024	Triad Mechanical Contractors	Reno. Of Build. And Add. Int.	Permanent Improvements	TC - Mech & Elect Repairs & Im	Capital Projects Fund	\$ 58,865.00
03*0477710	7/3/2024	Unifour Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 878.06
03*0477711	7/3/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0477712	7/3/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,051.99
03*0477713	7/3/2024	W H Platts Co	Data Processing	Equipment	Customer Services	Unrestricted Funds	\$ 5,499.05
03*0477713	7/3/2024	W H Platts Co	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$ 2,495.00
03*0477714	7/3/2024	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 520.00
03*0477715	7/3/2024	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 2,555.95
03*0477716	7/3/2024	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,550.00
03*0477717	7/3/2024	Carwin Logistics LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 861.00
03*0477717	7/3/2024	Carwin Logistics LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 6,936.71
03*0477718	7/3/2024	CDW Government Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 3,431.47
03*0477719	7/3/2024	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,349.25
03*0477720	7/3/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,327.50
03*0477721	7/3/2024	Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 70.00
03*0477722	7/3/2024	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 34,610.82
03*0477723	7/3/2024	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0477724	7/3/2024	Compansol	Data Processing Serv.-Other	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 1,890.00
03*0477725	7/3/2024	Complete Partition Repair	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 5,850.00
03*0477726	7/3/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 40.00
03*0477727	7/3/2024	D2L Ltd.	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 232,782.90
03*0477728	7/3/2024	Dell Marketing LP	Data Processing	Equipment	Infrastructure Services	Unrestricted Funds	\$ 5,258.43
03*0477728	7/3/2024	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,918.85
03*0477729	7/3/2024	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,932.55
03*0477730	7/3/2024	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 25,152.00
03*0477731	7/3/2024	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 3,863.53
03*0477731	7/3/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,188.38
03*0477731	7/3/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,836.25
03*0477732	7/3/2024	Duke Commercial Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$ 19,734.25

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03*0477733	7/3/2024	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 6,057.51
03*0477733	7/3/2024	Duvall Catering & Events	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 3,687.88
03*0477733	7/3/2024	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,259.15
03*0477733	7/3/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34,202.43
03*0477734	7/3/2024	Easy Way Insulation Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,428.00
03*0477735	7/3/2024	Elite Towing LLC	Other Contractual Services	Contractual Services	Motor Vehicles	Unrestricted Funds	\$ 437.50
03*0477736	7/3/2024	Elucian Company LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 583,609.62
03*0477737	7/3/2024	Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,481.75
03*0477738	7/3/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 129.42
03*0477739	7/3/2024	Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 797.25
03*0477740	7/3/2024	Grainger	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,588.09
03*0477741	7/3/2024	Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 440.00
03*0477742	7/3/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,349.02
03*0477743	7/3/2024	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,326.03
03*0477744	7/3/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 817.41
03*0477745	7/3/2024	Internetwork Engineering	Data Processing	Equipment	IT Software	Unrestricted Funds	\$ 21,196.98
03*0477745	7/3/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	IT Software	Unrestricted Funds	\$ 7,666.61
03*0477746	7/3/2024	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,267.40
03*0477747	7/3/2024	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 263.00
03*0477748	7/3/2024	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 584.10
03*0477749	7/3/2024	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$ 3,568.59
03*0477750	7/3/2024	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 272,475.50
03*0477751	7/3/2024	Low Country Target Mailing	Postage	Supplies & Materials	Registrars Office	Unrestricted Funds	\$ 125.29
03*0477752	7/3/2024	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,884.80
03*0477753	7/3/2024	MUSC Community Training Center	Office Supplies	Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$ 54.00
03*0477754	7/3/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 23,811.50
03*0477755	7/3/2024	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 4,247.65
03*0477756	7/3/2024	Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 330.00
03*0477757	7/3/2024	Grainger	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$ 1,368.57
03*0477757	7/3/2024	Grainger	Hshld Lnry Jantl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 3,251.64
03*0477758	7/3/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 627.50
03*0477759	7/3/2024	Internetwork Engineering	Data Processing	Equipment	IT Software	Unrestricted Funds	\$ 10,598.48
03*0477759	7/3/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	IT Software	Unrestricted Funds	\$ 3,833.32
03*0477760	7/3/2024	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 863.77
03*0477761	7/3/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 40,044.80
03*0477762	7/3/2024	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 6,569.04
03*0477763	7/3/2024	Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 494.70
03*0477764	7/3/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0477765	7/3/2024	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 7,143.12
03*0477765	7/3/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 15,680.57
03*0477765	7/3/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 46,707.33
03*0477765	7/3/2024	Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	Infrastructure Services	Unrestricted Funds	\$ 23,494.16
03*0477766	7/3/2024	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 828.88
03*0477767	7/3/2024	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 535.72
03*0477768	7/3/2024	Amer Occupational Therapy Assoc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 5,090.00
03*0477770	7/3/2024	TTC Employee	Other Professional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 100.00
03*0477771	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 35.51
03*0477772	7/3/2024	College of Charleston	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,250.00
03*0477773	7/3/2024	TTC Employee	Other Professional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 200.00
03*0477774	7/3/2024	Grant Participant	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 750.00
03*0477775	7/3/2024	TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Other State Grants & Programs	\$ 673.10
03*0477775	7/3/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	SC Film Commisson Grant	Other State Grants & Programs	\$ 326.20
03*0477775	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	SC Film Commisson Grant	Other State Grants & Programs	\$ 897.00
03*0477775	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	SC Film Commisson Grant	Other State Grants & Programs	\$ 115.00
03*0477775	7/3/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	SC Film Commisson Grant	Other State Grants & Programs	\$ 178.22
03*0477775	7/3/2024	TTC Employee	Promotional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 56.70
03*0477776	7/3/2024	TTC Employee	Other Professional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 700.00
03*0477777	7/3/2024	Nacce	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 1,200.00
03*0477778	7/3/2024	Natl Accrediting Agency for Clinical Lab Sci Clinical Labor.	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 2,968.00
03*0477779	7/3/2024	NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 20.25
03*0477780	7/3/2024	The Near Center	Rental Income	Other Current Unrestricted Revenue	Other Revenue-Main	Unrestricted Funds	\$ 8,300.00
03*0477781	7/3/2024	TTC Employee	Other Professional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 750.00
03*0477782	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 318.92
03*0477782	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 601.76

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03*0477782	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 175.00
03*0477782	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Exp	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 60.00
03*0477785	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 34.84
03*0477786	7/10/2024	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,030.00
03*0477786	7/10/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 338.27
03*0477787	7/10/2024	Amadeus Hospitality Americas, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 17,103.74
03*0477788	7/10/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 367.50
03*0477789	7/10/2024	Avante Health Solutions	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 422.65
03*0477790	7/10/2024	Bernstein Lash Marketing LLC	Office Supplies	Supplies & Materials	VP Information Technology	Unrestricted Funds	\$ 808.78
03*0477791	7/10/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.11
03*0477791	7/10/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 241.91
03*0477791	7/10/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 15.12
03*0477792	7/10/2024	Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 3,126.12
03*0477793	7/10/2024	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,792.59
03*0477794	7/10/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 174.50
03*0477795	7/10/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,446.15
03*0477796	7/10/2024	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (2,193.91)
03*0477796	7/10/2024	Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 295,914.74
03*0477797	7/10/2024	Replay Systems, Inc.	Data Processing Serv.-Other	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,198.00
03*0477798	7/10/2024	Rite-Line Seal Coating & Striping,inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,094.00
03*0477799	7/10/2024	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,008.00
03*0477800	7/10/2024	Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,945.30
03*0477801	7/10/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 5,940.00
03*0477801	7/10/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0477802	7/10/2024	Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 12,832.66
03*0477803	7/10/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0477803	7/10/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,325.00
03*0477803	7/10/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0477803	7/10/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0477803	7/10/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 225.00
03*0477803	7/10/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0477804	7/10/2024	Unifor Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 285.00
03*0477805	7/10/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0477806	7/10/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 502.37
03*0477807	7/10/2024	Caplea Coe Architects Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 22,493.25
03*0477808	7/10/2024	Dawn Sign Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 55.85
03*0477808	7/10/2024	Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 115.48
03*0477809	7/10/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 220,977.29
03*0477809	7/10/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 4,562.30
03*0477810	7/10/2024	ECS Southeast LLP	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 12,000.00
03*0477811	7/10/2024	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 12.40
03*0477811	7/10/2024	Fedex	Postage	Supplies & Materials	Testing Services	Unrestricted Funds	\$ 33.78
03*0477812	7/10/2024	Grainger	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 857.69
03*0477812	7/10/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 27,325.15
03*0477813	7/10/2024	Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.00
03*0477814	7/10/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 633.92
03*0477815	7/10/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 2,049.16
03*0477815	7/10/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 7,533.99
03*0477816	7/10/2024	Metal Supermarkets	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 1,142.86
03*0477817	7/10/2024	MSC Industrial Supply Co	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 2,497.78
03*0477818	7/10/2024	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 157.78
03*0477819	7/10/2024	MUSC - Recycling	Other Contractual Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 600.00
03*0477820	7/10/2024	Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 189.00
03*0477821	7/10/2024	Linde Gas & Equipment Inc.	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 305.07
03*0477822	7/10/2024	TTC Employee	Other Professional Services	Contractual Services	SC Film Commisnon Grant	Other State Grants & Programs	\$ 900.00
03*0477823	7/10/2024	NAEYC	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
03*0477824	7/10/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 66.00
03*0477824	7/10/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 148.20
03*0477824	7/10/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03*0477824	7/10/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.00
03*0477825	7/10/2024	SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 115.00
03*0477826	7/10/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 64.58
03*0477827	7/10/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 268.00
03*0477828	7/10/2024	TTC Employee	Other Professional Services	Contractual Services	SC Film Commisnon Grant	Other State Grants & Programs	\$ 200.00

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03*0477829	7/10/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 149.99
03*0477830	7/10/2024	Studio 15 Llc	Other Professional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 750.00
03*0477831	7/10/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 40.00
03*0477832	7/17/2024	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 2,700.00
03*0477833	7/17/2024	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,000.00
03*0477834	7/17/2024	Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,715.92
03*0477835	7/17/2024	AlSCO	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 347.47
03*0477836	7/17/2024	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,380.40
03*0477837	7/17/2024	Altman Scientific, Inc.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 2,940.00
03*0477838	7/17/2024	American Hotel & Lodging Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.67
03*0477838	7/17/2024	American Hotel & Lodging Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,868.30
03*0477839	7/17/2024	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 687.30
03*0477839	7/17/2024	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,053.25
03*0477840	7/17/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,012.50
03*0477841	7/17/2024	Atlas Copco Compressors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,416.88
03*0477842	7/17/2024	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 40.00
03*0477843	7/17/2024	Berkeley-Charleston-Dorchester Council of Governments	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 713.10
03*0477844	7/17/2024	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 56.33
03*0477845	7/17/2024	Palmetto Pressure Clean Charleston	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 9,900.00
03*0477846	7/17/2024	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 915.58
03*0477848	7/17/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 36.14
03*0477849	7/17/2024	Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 828.65
03*0477849	7/17/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,375.33
03*0477850	7/17/2024	Renfrow Industrial	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,598.00
03*0477851	7/17/2024	RMF Engineering Inc	Building Renovation	Contractual Services	Relocate - Machine Tool Lab	Capital Projects Fund	\$ 146.19
03*0477852	7/17/2024	Roaring Spring Paper Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 701.64
03*0477853	7/17/2024	Sdc Publications	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 93.17
03*0477853	7/17/2024	Sdc Publications	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,116.60
03*0477854	7/17/2024	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 37,590.72
03*0477855	7/17/2024	State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 2,042.41
03*0477856	7/17/2024	TAB Service Company	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,100.00
03*0477858	7/17/2024	Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,945.00
03*0477859	7/17/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 8,221.10
03*0477860	7/17/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0477861	7/17/2024	VWR International	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 363.30
03*0477861	7/17/2024	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 960.92
03*0477862	7/17/2024	W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,200.00
03*0477863	7/17/2024	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,570.82
03*0477864	7/17/2024	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 398.94
03*0477865	7/17/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 34.79
03*0477866	7/17/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 64.42
03*0477867	7/17/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 55.21
03*0477868	7/17/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 6.20
03*0477869	7/17/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 14.05
03*0477870	7/17/2024	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 84.54
03*0477871	7/17/2024	CARTA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 272.00
03*0477872	7/17/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,330.00
03*0477873	7/17/2024	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,066.78
03*0477873	7/17/2024	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,051.41
03*0477874	7/17/2024	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 27,865.51
03*0477875	7/17/2024	Coastal Biomed	Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$ 2,830.00
03*0477876	7/17/2024	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0477877	7/17/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 341.72
03*0477878	7/17/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 23,953.32
03*0477879	7/17/2024	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 236.29
03*0477880	7/17/2024	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17,355.32
03*0477881	7/17/2024	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,743.36
03*0477882	7/17/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 371.85
03*0477883	7/17/2024	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,151.04
03*0477884	7/17/2024	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 641.90
03*0477884	7/17/2024	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,945.26
03*0477885	7/17/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 18,809.00
03*0477886	7/17/2024	HD Supply	Hshld Lntry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 8,545.94
03*0477887	7/17/2024	High Point Scientific	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,990.29

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03*0477887	7/17/2024	High Point Scientific	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,525.89
03*0477888	7/17/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.00
03*0477889	7/17/2024	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,526.23
03*0477890	7/17/2024	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 876.00
03*0477891	7/17/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 395.79
03*0477892	7/17/2024	Internektwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 9,537.50
03*0477893	7/17/2024	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,341.48
03*0477894	7/17/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 943.66
03*0477895	7/17/2024	Linde Gas & Equipment Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 49,704.00
03*0477896	7/17/2024	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 140.66
03*0477897	7/17/2024	Mauldin & Jenkins	Auditing-Actng. - Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 6,000.00
03*0477898	7/17/2024	Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,599.34
03*0477898	7/17/2024	Mckesson Medical Surgical Govt Solutions Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ (92.35)
03*0477899	7/17/2024	Melody Booker Taylor CPA LLC	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 950.00
03*0477900	7/17/2024	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 58.96
03*0477901	7/17/2024	Mythics LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 48,052.15
03*0477902	7/17/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 143.22
03*0477905	7/17/2024	Chas Assoc of Legal Assistants	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0477906	7/17/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 148.20
03*0477906	7/17/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 145.00
03*0477906	7/17/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.00
03*0477907	7/17/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 143.38
03*0477907	7/17/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 18.00
03*0477908	7/17/2024	Hefwa	Dues and Membership Fees	Fixed Charges	Foundation - Wells Fargo (FA)	Other Restricted	\$ 1,125.00
03*0477910	7/17/2024	SCACS	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
03*0477911	7/17/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 143.38
03*0477912	7/17/2024	STCTS CDO Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 180.00
03*0477913	7/17/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 41.00
03*0477913	7/17/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 429.00
03*0477914	7/17/2024	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477915	7/24/2024	Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 97.92
03*0477916	7/24/2024	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.72
03*0477916	7/24/2024	AlSCO	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 273.59
03*0477918	7/24/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,012.50
03*0477919	7/24/2024	B&H Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 519.95
03*0477920	7/24/2024	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 150.00
03*0477921	7/24/2024	Berkeley County Museum	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 250.00
03*0477922	7/24/2024	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 715.77
03*0477923	7/24/2024	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,007.23
03*0477924	7/24/2024	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,085.00
03*0477925	7/24/2024	Pollock Capital LLC	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 58,930.66
03*0477925	7/24/2024	Pollock Capital LLC	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 17,814.93
03*0477926	7/24/2024	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 212.40
03*0477927	7/24/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ -
03*0477927	7/24/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 2,080.00
03*0477928	7/24/2024	Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0477929	7/24/2024	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0477930	7/24/2024	Royal Cup Coffee	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 220.20
03*0477931	7/24/2024	South Carolina Manufacturers Alliance	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,000.00
03*0477932	7/24/2024	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 164.16
03*0477933	7/24/2024	Toon Boom Animation Inc	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 4,604.00
03*0477934	7/24/2024	TRIDENT FENCE AND IRONWORKS, LLC AAA FENCE	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,228.59
03*0477935	7/24/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0477936	7/24/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,769.43
03*0477937	7/24/2024	USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS	Unrestricted Funds	\$ 25.00
03*0477938	7/24/2024	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 540.00
03*0477939	7/24/2024	Waitrainer	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 450.00
03*0477940	7/24/2024	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,694.74
03*0477941	7/24/2024	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 835.78
03*0477942	7/24/2024	YWCA Greater Charleston	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 600.00
03*0477943	7/24/2024	Zion Leadership Group	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 29,600.00
03*0477943	7/24/2024	Zion Leadership Group	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 29,600.00
03*0477944	7/24/2024	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 789.82
03*0477945	7/24/2024	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 426.44

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03*0477946	7/24/2024	Cardio Partners Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,231.25
03*0477947	7/24/2024	Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 40.00
03*0477948	7/24/2024	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 379.25
03*0477948	7/24/2024	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44,817.85
03*0477949	7/24/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,330.00
03*0477950	7/24/2024	Clover Learning Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,300.00
03*0477951	7/24/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0477953	7/24/2024	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,869.60
03*0477954	7/24/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,254.79
03*0477955	7/24/2024	Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 447.93
03*0477956	7/24/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,752.45
03*0477957	7/24/2024	ECS Southeast LLP	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 670.00
03*0477958	7/24/2024	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,283.28
03*0477959	7/24/2024	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 10.45
03*0477959	7/24/2024	Fedex	Postage	Supplies & Materials	SC Film Commission Grant	Other State Grants & Programs	\$ 10.63
03*0477960	7/24/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,713.19
03*0477961	7/24/2024	ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 675.36
03*0477962	7/24/2024	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,713.90
03*0477962	7/24/2024	Icon Boiler, Inc.	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 796.57
03*0477963	7/24/2024	Independent Hardware	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,459.40
03*0477964	7/24/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 614.37
03*0477965	7/24/2024	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 175.00
03*0477965	7/24/2024	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,660.00
03*0477965	7/24/2024	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 350.00
03*0477966	7/24/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 390.30
03*0477967	7/24/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 2,435.05
03*0477968	7/24/2024	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$ 409.48
03*0477969	7/24/2024	Lowcountry Uniforms LLC	Student - Supplies/Materials/Other	Scholarships	TTCF-Boeing YA	Other Restricted	\$ 4,469.51
03*0477970	7/24/2024	MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.25
03*0477970	7/24/2024	MacPherson's Artcraft	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 487.92
03*0477971	7/24/2024	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,368.67
03*0477972	7/24/2024	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 438.00
03*0477973	7/24/2024	McMillan Pazzdan Smith Architecture	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$ 10,094.50
03*0477974	7/24/2024	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 300.55
03*0477974	7/24/2024	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,321.79
03*0477975	7/24/2024	Mike Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 86.32
03*0477975	7/24/2024	Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 690.00
03*0477976	7/24/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,360.00
03*0477976	7/24/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,480.00
03*0477976	7/24/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 2,540.00
03*0477976	7/24/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,720.00
03*0477977	7/24/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 427.12
03*0477978	7/24/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 970.53
03*0477979	7/24/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 10.00
03*0477980	7/24/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 12.36
03*0477981	7/24/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 14.58
03*0477982	7/24/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 18.64
03*0477983	7/24/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 11.38
03*0477984	7/24/2024	AACRAO	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,500.00
03*0477985	7/24/2024	Assoc of Community College Trustees	Other Contractual Services	Contractual Services	President Candidate Search	Unrestricted Funds	\$ 1,224.84
03*0477986	7/24/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	Unrestricted Funds	\$ 92.00
03*0477987	7/24/2024	Occupational Health Ctr SW	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 93.00
03*0477988	7/24/2024	SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*0477989	7/24/2024	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 200.00
03*0477990	7/24/2024	State Board for Technical and Comprehensive Education	Independent Contractor Instr	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 7,095.00
03*0477991	7/31/2024	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 850.00
03*0477992	7/31/2024	AlSCO	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 181.31
03*0477993	7/31/2024	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,030.00
03*0477993	7/31/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 603.41
03*0477994	7/31/2024	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 108.93
03*0477995	7/31/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,012.50
03*0477996	7/31/2024	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,553.25
03*0477997	7/31/2024	B&h Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 252.75
03*0477998	7/31/2024	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,533.67

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03*0477999	7/31/2024	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,515.15
03*0478000	7/31/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 4,376.75
03*0478001	7/31/2024	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,867.25
03*0478002	7/31/2024	RMF Engineering Inc	Building Renovation	Contractual Services	Relocate - Machine Tool Lab	Capital Projects Fund	\$ 7,722.00
03*0478003	7/31/2024	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,738.79
03*0478004	7/31/2024	Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.16
03*0478004	7/31/2024	Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,872.00
03*0478005	7/31/2024	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,269.28
03*0478006	7/31/2024	Southern Software, Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 6,967.00
03*0478007	7/31/2024	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,023.75
03*0478008	7/31/2024	Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,363.59
03*0478009	7/31/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0478009	7/31/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,325.00
03*0478009	7/31/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0478009	7/31/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0478009	7/31/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 225.00
03*0478009	7/31/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0478010	7/31/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0478011	7/31/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,332.67
03*0478011	7/31/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 144.07
03*0478011	7/31/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 2,380.17
03*0478011	7/31/2024	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 954.66
03*0478011	7/31/2024	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0478012	7/31/2024	vPrime Tech Inc	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 23,075.30
03*0478013	7/31/2024	West Locating Service, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
03*0478014	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 62.70
03*0478015	7/31/2024	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,030.00
03*0478015	7/31/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 740.54
03*0478016	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 25.00
03*0478016	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 38.24
03*0478017	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.64
03*0478017	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 31.36
03*0478018	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 29.40
03*0478018	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 16.64
03*0478019	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44.53
03*0478019	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 24.96
03*0478020	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 121.82
03*0478021	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 232.54
03*0478022	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 236.57
03*0478023	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 269.87
03*0478024	7/31/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 269.87
03*0478025	7/31/2024	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 13,909.10
03*0478026	7/31/2024	Cardio Partners Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 965.00
03*0478027	7/31/2024	Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.31
03*0478027	7/31/2024	Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 413.60
03*0478028	7/31/2024	Carwin Logistics LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,577.30
03*0478029	7/31/2024	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.54
03*0478029	7/31/2024	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,138.00
03*0478030	7/31/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,330.00
03*0478031	7/31/2024	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,838.94
03*0478032	7/31/2024	Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 93.00
03*0478032	7/31/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0478033	7/31/2024	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,529.62
03*0478034	7/31/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 274.42
03*0478035	7/31/2024	Culinary Depot	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 23,621.02
03*0478036	7/31/2024	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 4,383.30
03*0478036	7/31/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 48,186.15
03*0478037	7/31/2024	Dove Medical Supply Llc	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,866.16
03*0478037	7/31/2024	Dove Medical Supply Llc	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 4,928.98
03*0478038	7/31/2024	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 954.24
03*0478039	7/31/2024	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 163.19
03*0478040	7/31/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 68.09
03*0478041	7/31/2024	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 491.33
03*0478042	7/31/2024	Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 96.62

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03*0478042	7/31/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,769.54
03*0478043	7/31/2024	Herald Office Systems	Education Supplies	Supplies & Materials	Criminal Justice General	Unrestricted Funds	\$ 1,004.44
03*0478043	7/31/2024	Herald Office Systems	Office Equipment	Equipment	Palmer Campus	Unrestricted Funds	\$ 14,113.32
03*0478044	7/31/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,120.00
03*0478045	7/31/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 37.52
03*0478046	7/31/2024	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,999.60
03*0478047	7/31/2024	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 310.00
03*0478048	7/31/2024	Lapel Pins Plus	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 521.23
03*0478049	7/31/2024	Legend Services Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,353.78
03*0478050	7/31/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 547.89
03*0478051	7/31/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 129.73
03*0478052	7/31/2024	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 162,882.92
03*0478053	7/31/2024	Marks Super Service Center Inc	Motor Vehicle	Supplies & Materials	Automotive Technology	Unrestricted Funds	\$ 1,850.00
03*0478054	7/31/2024	Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 93.00
03*0478055	7/31/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,598.82
03*0478056	7/31/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,300.00
03*0478057	7/31/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,955.94
03*0478058	7/31/2024	Matthews Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 351.51
03*0478058	7/31/2024	Matthews Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 348.88
03*0478059	7/31/2024	Assoc of Community College Trustees	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 7,519.00
03*0478060	7/31/2024	Berkeley Cnty Chamber Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 625.00
03*0478061	7/31/2024	Council for Higher Education Accred	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 2,390.00
03*0478062	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.80
03*0478063	7/31/2024	Grant Professionals Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 405.00
03*0478064	7/31/2024	Greater Summerville/Dorchester	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 715.00
03*0478065	7/31/2024	Infobase Learning	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 14,707.81
03*0478066	7/31/2024	Information Systems Managers	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 750.00
03*0478067	7/31/2024	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0478068	7/31/2024	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0478069	7/31/2024	SC Commission on Higher Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 40,194.00
03*0478070	7/31/2024	SC Tech Coll President's Council	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 1,000.00
03*0478071	7/31/2024	SCITDA	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 50.00
03*0478072	7/31/2024	Sunshine Truck Cleaning	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 1,000.00
03*0995636	7/16/2024	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 148,799.69
03*0995636	7/16/2024	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 19,632.51
03*0995636	7/16/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,099,448.34
03*0995637	7/17/2024	Association of Community College Trustees	Other Contractual Services	Contractual Services	President Candidate Search	Unrestricted Funds	\$ 52,894.66
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 473,704.92
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP BlueChoice Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ (350,845.96)
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 32,674.02
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,871.94
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 15,140.96
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 6,346.50
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,240.00
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 198.34
03*0995639	7/22/2024	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,912.46
03*0995640	7/24/2024	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 45,854.45
03*0995641	7/24/2024	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 56.59
03*0995642	7/25/2024	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,234.96
03*0995643	7/25/2024	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,950.85
03*0995644	7/25/2024	Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 469.84
03*0995645	7/25/2024	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 961.82
03*0995646	7/25/2024	Texas Child Support Sdu	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 221.60
03*0995647	7/25/2024	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,748.05
03*0995648	7/25/2024	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995649	7/25/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 953.71
03*0995650	7/25/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 777.10
03*0995651	7/25/2024	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995651	7/25/2024	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 15,375.00
03*0995651	7/25/2024	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 19,345.00
03*0995654	7/25/2024	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,858.24
03*0995655	7/25/2024	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,337.75
03*0995656	7/25/2024	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,483.21
03*0995658	7/25/2024	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00



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03*0995659	7/25/2024	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995660	7/25/2024	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 785.11
03*0995661	7/25/2024	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 48,453.91
03*0995662	7/25/2024	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 80.04
03*0995663	7/25/2024	Corebridge Financial Orp	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 24,669.22
03*E0136766	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.10
03*E0136767	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 295.06
03*E0136767	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 28.42
03*E0136767	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 215.00
03*E0136767	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.00
03*E0136767	7/3/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 63.75
03*E0136768	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 90.98
03*E0136769	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 113.36
03*E0136770	7/3/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 148.20
03*E0136770	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.00
03*E0136770	7/3/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.00
03*E0136771	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 140.03
03*E0136771	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 145.00
03*E0136771	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 64.00
03*E0136772	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Allied Health	Unrestricted Funds	\$ 26.80
03*E0136773	7/3/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 509.84
03*E0136773	7/3/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 465.00
03*E0136774	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$ 15.34
03*E0136775	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$ 10.12
03*E0136775	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 130.00
03*E0136775	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 70.00
03*E0136775	7/3/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 170.00
03*E0136776	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 23.98
03*E0136776	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 28.42
03*E0136776	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 215.00
03*E0136776	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 70.00
03*E0136777	7/3/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 756.19
03*E0136777	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 913.68
03*E0136777	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 90.00
03*E0136777	7/3/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 53.96
03*E0136778	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 41.54
03*E0136779	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$ 165.44
03*E0136780	7/3/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 148.20
03*E0136780	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.00
03*E0136780	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
03*E0136781	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$ 24.92
03*E0136782	7/3/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Info. Technology	Unrestricted Funds	\$ 10.00
03*E0136782	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Info. Technology	Unrestricted Funds	\$ 140.70
03*E0136783	7/3/2024	Grant Participant	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 750.00
03*E0136784	7/3/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 630.75
03*E0136784	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 720.17
03*E0136784	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 75.00
03*E0136784	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 44.00
03*E0136784	7/3/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 29.48
03*E0136785	7/3/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 158.46
03*E0136785	7/3/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 45.00
03*E0136785	7/3/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 10.80
03*E0136785	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 135.34
03*E0136786	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 77.72
03*E0136787	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$ 122.64
03*E0136788	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$ 30.68
03*E0136789	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 13.40
03*E0136790	7/3/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 238.19
03*E0136790	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$ 531.90
03*E0136790	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 75.00
03*E0136790	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$ 34.00
03*E0136790	7/3/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 55.51
03*E0136790	7/3/2024	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	New America PAYA	Other Restricted	\$ 19.42
03*E0136791	7/3/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$ 72.00

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03*E0136791	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 451.32
03*E0136791	7/3/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 201.00
03*E0136791	7/3/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 100.00
03*E0136791	7/3/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 45.00
03*E0136791	7/3/2024	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 345.72
03*E0136792	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 41.54
03*E0136793	7/3/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 45.00
03*E0136793	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 312.22
03*E0136794	7/3/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 25.46
03*E0136795	7/10/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,080.28
03*E0136795	7/10/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 240.00
03*E0136795	7/10/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 168.92
03*E0136796	7/10/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Horticultural Technologies	Unrestricted Funds	\$ 8.38
03*E0136797	7/10/2024	TTC Employee	Office Supplies	Supplies & Materials	Cosmetology	Unrestricted Funds	\$ 182.86
03*E0136798	7/17/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 139.36
03*E0136799	7/17/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 277.38
03*E0136799	7/17/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 90.00
03*E0136799	7/17/2024	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 399.32
03*E0136800	7/17/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 608.60
03*E0136800	7/17/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,517.20
03*E0136800	7/17/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 290.00
03*E0136800	7/17/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
03*E0136800	7/17/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 46.14
03*E0136801	7/17/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 17.42
03*E0136802	7/17/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 192.96
03*E0136803	7/17/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 188.55
03*E0136804	7/24/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.16
03*E0136805	7/24/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 18.43
03*E0136805	7/24/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 83.00
03*E0136806	7/24/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 53.60
03*E0136807	7/24/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 12.06
03*E0136808	7/31/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 516.95
03*E0136808	7/31/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 633.00
03*E0136808	7/31/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00
03*E0136808	7/31/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 84.00
03*E0136808	7/31/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.51
03*E0136809	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 58.96
03*E0136810	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.16
03*E0136810	7/31/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 83.06
03*E0136811	7/31/2024	TTC Employee	In-State - Meals	Travel - In State	Financial Aid Office	Unrestricted Funds	\$ 10.00
03*E0136811	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Aid Office	Unrestricted Funds	\$ 148.74
03*E0136812	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$ 165.44
03*E0136813	7/31/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 84.00
03*E0136813	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 120.60
03*E0136814	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$ 24.92
03*E0136815	7/31/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 10.00
03*E0136815	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 140.70
03*E0136816	7/31/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Early Childhood Development	Unrestricted Funds	\$ 160.80