Identificatio <u>n</u> #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0480294	3/5/2025 Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 300.00
03*0480295	3/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 15.66
03*0480296	3/5/2025 Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,150.00
03*0480297	3/5/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,532.65
03*0480298	3/5/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,447.50
03*0480299	3/5/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 283.03
03*0480300	3/5/2025 BIOVENTUS LLC	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 11,840.50
03*0480301	3/5/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 386.25
03*0480301	3/5/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 24.14
03*0480301	3/5/2025 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 24.14
03*0480302	3/5/2025 Buy Rite Beauty	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 3,067.50
03*0480303	3/5/2025 CablesandKits.com	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 4,274.98
03*0480304	3/5/2025 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 280.00
03*0480305	3/5/2025 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 1,712.23
03*0480306	3/5/2025 Etto Leisure Cars	Parts - General Repairs	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$ 5,429.90
03*0480307	3/5/2025 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 322.00
03*0480308	3/5/2025 Greenhouse Megastore	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 1,071.95
03*0480309	3/5/2025 KeyPlus	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds	\$ 5,875.67
03*0480310	3/5/2025 The Maritime Association of SC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 500.00
03*0480311	3/5/2025 MOHR Test and Measurement Llc	Educational	Equipment	Avionics	Unrestricted Funds	\$ 1,007.24
03*0480311	3/5/2025 MOHR Test and Measurement Llc	Educational	Equipment	TTCF-Boeing Aero Grant	Other Restricted	\$ 19,242.78
03*0480312	3/5/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 576.40
03*0480313	3/5/2025 Palmetto Parts Company	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,921.82
03*0480314	3/5/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,327.35
03*0480315	3/5/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,352.94
03*0480316	3/5/2025 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,037.03
03*0480317	3/5/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 77.00
03*0480318	3/5/2025 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,821.70
03*0480319	3/5/2025 Rational Usa	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 175.00
03*0480320	3/5/2025 RKO	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 204.00
03*0480321	3/5/2025 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 8,339.57
03*0480322	3/5/2025 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 26,672.83
03*0480323	3/5/2025 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 311.03
03*0480324	3/5/2025 Spann Roofing Repair Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,447.00
03*0480325	3/5/2025 Steen Enterprises Inc	Other Equipment	Equipment	Grounds Maintenance	Unrestricted Funds	\$ 19,183.13
03*0480326	3/5/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,435.22
03*0480327	3/5/2025 Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 891.79 \$ 355.00
03*0480328 03*0480329	3/5/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 355.00 \$ 600.00
03*0480329	3/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 60.00
03*0480329	3/5/2025 Titan Termite and Pest Control, Inc. 3/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Plant Maint Offsite Facilities Plant Oper & Maint-B	Unrestricted Funds Unrestricted Funds	\$ 110.00
03*0480329	3/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
03*0480329	3/5/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0480329	3/5/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0480330	3/5/2025 Trash Guil LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,880.40
03*0480330	3/5/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,880.40
03*0480330	3/5/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0480330	3/5/2025 Trash Guil LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 225.00
03*0480330	3/5/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0480331	3/5/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0480332	3/5/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$ 314.03
03*0480333	3/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 48.47
03*0480334	3/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 49.16
03*0480335	3/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 25.32
03*0480336	3/5/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 4.82
03*0480337	3/5/2025 Carolina Chillers Llc	Other Permanent Improvments	Permanent Improvements	Berk-Vet Tech HVAC	Capital Projects Fund	\$ 23,863.35
03*0480338	3/5/2025 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,550.00
03*0480339	3/5/2025 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 720.00
03*0480340	3/5/2025 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.82

	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0480340	3/5/2025 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 705.00
03*0480341	3/5/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,758.23
03*0480342	3/5/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 376.25
03*0480342	3/5/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 76.25
03*0480343	3/5/2025 Chas Glass Company	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,634.64
03*0480344	3/5/2025 Covetrus Software Services	Data Processing ServOther	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 260.25
03*0480345	3/5/2025 Culinary Depot DBA Chef's Depot Inc.	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 12,845.98
03*0480346	3/5/2025 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,454.97
03*0480347	3/5/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 2,542.56
03*0480347	3/5/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 35,058.17
03*0480348	3/5/2025 Ellucian Company LLC	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 591.75
03*0480349	3/5/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 211.17
03*0480350	3/5/2025 Flinn Scientific	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 106.43
03*0480351	3/5/2025 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 797.25
03*0480352	3/5/2025 General Electric Company	Office Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 734.66
03*0480353	3/5/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,435.00
03*0480354	3/5/2025 Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 110.00
03*0480355	3/5/2025 Guin Branch Landscapes Etc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,625.00
03*0480355	3/5/2025 Heltage Landscape Services, Inc 3/5/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,625.00
03*0480356	3/5/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,326.03
03*0480358	3/5/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	
03*0480359	3/5/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 656.34
03*0480360	3/5/2025 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,631.00
03*0480361	3/5/2025 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 175.00
03*0480362	3/5/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 318.00
03*0480363	3/5/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 610.34
03*0480363	3/5/2025 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 29.70
03*0480364	3/5/2025 Mckesson Medical Surgical Govt Solutions Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$ 47.63
03*0480365	3/5/2025 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 79.57
03*0480365	3/5/2025 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,029.00
03*0480366	3/5/2025 Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0480367	3/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 47,967.36
03*0480368	3/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,903.04
03*0480369	3/5/2025 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 14.42
03*0480369	3/5/2025 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 5.67
03*0480370	3/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,621.28
03*0480371	3/5/2025 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 14.42
03*0480371	3/5/2025 Fedex	Postage	Supplies & Materials	Radiologic Technology	Unrestricted Funds	\$ 12.67
03*0480372	3/5/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,467.52
03*0480373	3/5/2025 Aloft Greenville Downtown	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 809.08
03*0480374	3/5/2025 Beach Aero Llc	Independent Contractor Instr	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,020.00
03*0480375	3/5/2025 Chas Cnty Sheriffs Office	Tuition-Continuing Education	Tuition - Continuing Education	NC Public Services (LRS)	Unrestricted Funds	\$ 1,045.00
03*0480375	3/5/2025 Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,045.00
03*0480377	3/5/2025 Council of Opportunity in Education 3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 495.00
03*0480378	3/5/2025 TTC Employee 3/5/2025 TTC Employee				Unrestricted Funds	\$ 426.61
		In-State - Meals	Travel - In State	Prof Dev- Info. Technology		
03*0480378	3/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 175.00
03*0480379	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$ 152.58
03*0480379	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$ 35.00
03*0480379	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$ 107.80
03*0480380	3/5/2025 MUSC Community Training Center	Contract Sales Cont Ed	Cont Ed	Eng & Constr NonCr	Unrestricted Funds	\$ 108.00
03*0480381	3/5/2025 The Near Center	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 8,300.00
03*0480382	3/12/2025 Abbott Laboratories	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 28,449.00
03*0480383	3/12/2025 AFCEA Lowcountry	Other Contractual Services	Contractual Services	Bosch Cyber Outreach	Other Restricted	\$ 3,000.00
03*0480384	3/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 20.86
03*0480385	3/12/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 725.73
03*0480386	3/12/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,379.94
03*0480387	3/12/2025 Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$ 3,248.60
03*0480388	3/12/2025 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 503.11
		Data Processing ServOther	Contractual Services	Network Systems Management	Unrestricted Funds	\$ 5,995.00

03°1202094TURCPS PartnerSingPartnerFreedingPartnerBreeding	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
Biol 2000 Monte NumbBiol ControlationsOnthe ControlationsNortingBiol Monte Numb111 <td>03*0480390</td> <td>3/12/2025 PartnerShip</td> <td></td> <td></td> <td>Bookstore - Purchases for Resale</td> <td>Unrestricted Funds</td> <td>\$ 1,721.73</td>	03*0480390	3/12/2025 PartnerShip			Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,721.73
1019000Normal Stands, MarciaOptical Stands, Second Stands, Se	03*0480391	3/12/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,439.88
Bind Bind Bind Bind Bind Bind Bind Bind	03*0480392	3/12/2025 Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 403.39
01119000000000000000000000000000000000	03*0480393	3/12/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 1,594.75
012/020202012/02020Relation Unit of Proceed Function01010102<	03*0480393	3/12/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 2,940.25
00140000020208 AustantibueImprove Montex0Manuford MontexImprove Market000 <td>03*0480394</td> <td>3/12/2025 PrismRBS</td> <td>Data Processing ServOther</td> <td>Contractual Services</td> <td>Bookstore - Operating Overhead</td> <td>Unrestricted Funds</td> <td>\$ 50.00</td>	03*0480394	3/12/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
Bindback B	03*0480395	3/12/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 5,029.33
CirclessData Security ControlData Security ControlNumber of Data Security Control<	03*0480395	3/12/2025 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 304.50
301/2020 Substantion Other Contrantum Berroles Pertor Por Manches PE Unreinted Parka 1 1	03*0480395	3/12/2025 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 197.93
0112005011200501110 <td>03*0480396</td> <td>3/12/2025 Rave Wireless Inc DBA Rave Mobile Safety</td> <td>Data Processing ServOther</td> <td>Contractual Services</td> <td>Public Safety-M</td> <td>Unrestricted Funds</td> <td>\$ 31,710.44</td>	03*0480396	3/12/2025 Rave Wireless Inc DBA Rave Mobile Safety	Data Processing ServOther	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 31,710.44
057340300 0520205 March Data Samora Other Contractual Services Plant Data Services Plant Data Services Munch Data Services	03*0480397	3/12/2025 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,435.22
001104000001102005001102 <t< td=""><td>03*0480398</td><td>3/12/2025 Sweeping Corp. of America</td><td>Other Contractual Services</td><td>Contractual Services</td><td>Janitorial Services</td><td>Unrestricted Funds</td><td></td></t<>	03*0480398	3/12/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	
021920309129203 spreng bong or privationsOther Contractula StrekePrivat Oper NumberUnstructed Funds§15.300021908009129205 ThmThe Proceeding Serv. OtherContractula StrekeesF15 fundaUnstructed Funds82.000021908009129205 ThmThe Proceeding Serv. OtherContractula StrekeesF15 fundaUnstructed Funds82.000021908009129205 Thm FarredThe Proceeding Serv. OtherContractula StrekeesMuscatted Funds82.000021908009129205 The StrekeeThe Oper StrekeesMuscatted Funds83.000021908009129205 The StrekeesMuscatted Funds83.000021908009129205 The Oper StrekeesMuscatted Funds83.000021908009129	03*0480398	3/12/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,578.00
021940000120205 Type Apper PoncetoriesOther Contractual ServicesOther Canton Canton Canton0100000000000000000000000000000000000	03*0480398	3/12/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	
02132025Unit Predint ControlData Pressing ServiceIf SaftwareIf SaftwareUnited Farmish2.000.000201080003122025United PressingPressing A FrightUnited Farmish8.000.000201080003122025United PressingPressing A FrightUnited Farmish8.000.000201080003122025United PressingPressing A FrightUnited Farmish8.000.000201080003122025United PressingPressing A FrightCastomar ServiceUnited Farmish8.000.000201080003122025Max ComportingUnited FarmishUnited Farmish8.000.008.000.000201080003122025Max ComportingUnited FarmishUnited Farmish8.000.008.000.00<	03*0480398	3/12/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 215.00
037-042000712/2025 United ParentUnrenticited Funds9, 90.00037-042000312/2025 Using ParentEndine 2 Markan ServicesContractual ServicesNeuroge A MarinesUnrenticited Funds828.89.00037-042000312/2025 Using ParentUnrenticited FundsNeurose Faging PicesNeurose Faging Pices848.48.00037-042000312/2025 Using ParentUnrenticited FundsNeurose Faging Pices848.88.00037-042000312/2025 Using ParentUnrenticited Funds888037-042000312/2025 MarcoUnrenticited Funds88	03*0480399	3/12/2025 Tiger & Pipe Productions	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 11,250.00
027-0200027-0200 US-0000000000000000000000000000000000	03*0480400	3/12/2025 TPM	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 2,600.00
021042000 3122022 Bisplate A Matrixity Fundimic Understituted Fundi 2 24550 021042000 31220202 Structure Structure Data Processing Structure Castoms Structure Understituted Fundi 2 454500 021042000 31220202 Valancia Other Constructure Structures Antroid Structures Understituted Fundio 8 30.855 021042000 31220202 Maccia Other Constructure Structures Antroid Structures Understituted Fundio 8 30.835 021042000 31220202 Maccia Other Constructure Structures Antroid Structures Understituted Fundio 8 10.830 021042000 31220202 Maccia Other Constructure Structures Antroid Structures Antroid Structures 10.830 10.830 02102002 Maccia Other Constructure Structures Constructure Structures Natures 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830 10.830	03*0480401						+
021042000 9120225 Xulanc Curporation Non-Curp Equip 92000 Feginprent Curkoms Services Unrestituted Funds \$ 9.856.00 021042004 91220255 Xulanc Other Contractuta Services Jantotal Services Unrestituted Funds \$ 9.856.00 021042004 91220255 Also Other Contractuta Services Jantotal Services Unrestituted Funds \$ 16.85 021042004 91220255 Also Other Contractuta Services Derived Services Handroid Services Unrestituted Funds \$ 16.85 021042004 91220255 Also Contractuta Services Other Contractuta Services Other Contractuta Services Part Oper A Main*S Unrestituted Funds \$ 16.85 021042004 91220255 Also Contractuta Services Contractuta Services Part Oper A Main*S Unrestituted Funds \$ 16.25 021042004 91220255 Also Contractuta Services Contractuta Services Contractuta Services Contractuta Services Narrag Unrestituted Funds \$ 16.25 02104201 91220255 Contractuta Services Contractuta Services Contractuta Services Contractuta Services Naravices \$	03*0480402						
30142005 3122005 Auto Dath Pocessing Simo-Christ Contractual Sinvices Anatorial Services Anatorial Services Anatorial Services Unrestricted Funds \$ 36,86,00 301404004 3122005 Auto Othe Contractual Services Contractual Services Anatorial Services Unrestricted Funds \$ 36,86,30 3014040404 3122005 Auto Othe Contractual Services Contractual Services Unrestricted Funds \$ 36,86,30 3014040409 3122005 Auto Othe Contractual Services Ontractual Services Panto Oper Maint P Unrestricted Funds \$ 6,85,00 3014040404 3122005 Auto Othe Contractual Services Outractual Services Panto Oper Maint P Unrestricted Funds \$ 6,85,00 301404041 3122005 Autor Othe Contractual Services Outractual Services Outractual Services Outractual Services Outractual Services Outractual Services Other Contractual Services Outractual Services	03*0480403	3/12/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	
32/2020, Alson Other Contracutal Services Contracutal Services Annotinal Services Unmediticated Fundio \$ 34.88.8 32/2020, Alson Other Contracutal Services Contracutal Services Annotinal Services Unmediticated Fundio \$ 39.88.8 32/2020, Alson Other Contracutal Services Contracutal Services Annotinal Services Unmediticated Fundio \$ 35.88 32/2020, Alson Other Contracutal Services Contracutal Services Pant Oper & Nain-B Unmediticated Fundio \$ 36.20 32/2020, Alson Other Contracutal Services Ontracutal Services Pant Oper & Nain-B Unrestricted Fundio \$ 36.20 32/2020, State Other Contracutal Services Ontracutal Services Narian Unrestricted Fundio \$ 36.20 32/2020, State Other Contracutal Services Ontracutal Services Narian Unrestricted Fundio \$ 37.82 32/2020, State State Other Contracutal Services Outracutal Services Narian Unrestricted Fundio \$ 37.82 32/2020, State Other Contracuta	03*0480404	3/12/2025 Xerox Corporation	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 4,845.05
39 122225 Aloo Other Contractual Services Jamiteral Services Unrestricted Funds \$ 19.58 39 122225 Aloo Other Contractual Services Unrestricted Funds \$ 15.68 39 122225 Aloo Other Contractual Services Unrestricted Funds \$ 15.68 39 122225 Aloo Other Contractual Services Other Contractual Services Unrestricted Funds \$ 15.68 39 122225 Aloo Other Contractual Services Contractual Services Unrestricted Funds \$ 63.50 39 122225 Aloo Other Contractual Services Contractual Services Other Contractual Services Unrestricted Funds \$ 63.50 39 122225 Caster Media Group Other Contractual Services Contractual Services Other Contractual Services <	03*0480405	3/12/2025 YuJa Inc	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 36,565.06
3012/2023 Alexo Other Centractual Services Contractual Services Junitorial Services Unstricter Funds § 30.3 301400000 31/20203 Aleco Other Centractual Services Contractual Services Plant Oper A Nami-B Unstricter Funds § 15.67 301400000 31/20203 Aleco Other Centractual Services Contractual Services Contractual Services Contractual Services Auxilay-TIC Campus Rental Unstricter Funds § 6.83.0 301400000 31/20205 Aleco Hendro Other Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Plant Oper A Nami-H Unestricter Funds § 2.92.25 301400010 31/20205 Contractual Services Contractual Services Contractual Services Plant Oper A Nami-H Unestricter Funds § 3.92.25 301400010 31/20205 Contractual Services Contractual Services Plant Oper A Nami-H Unestricter Funds § 3.92.25 301400010 31/202025 Contractual Services	03*0480406	3/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	
31/2020 Alex Other Contractula Services Contractula Services Anatoria Services Unestricted Fundis \$ 15.87 31/940000 31/22025 Alexo Other Contractula Services Other Contractula Services Pant Oper A Main P Unestricted Fundis \$ 633.00 31/940000 31/22025 Carelearning Other Contractula Services Contractula Services Schling Contractula Services	03*0480407	3/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.85
30*128/2020 Alsco Other Contractual Services Pinatt Oper A Manit-P Unrestricted Funds \$ 5.8.2 30*046000 31/22/2025 Alsco Unrestricted Funds \$ 8.82 30*046000 31/22/2025 Alsco Unrestricted Funds \$ 8.50 30*046010 31/22/205 Colar Lamity Unrestricted Funds \$ 5.65 30*046010 31/22/205 Colar Lawity Unrestricted Funds \$ 3.76 30*046010 31/22/205 Colar Lawity Unrestricted Funds \$ 3.76 30*046012 31/22/205 Colar Lawity Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3.72 30*046014 31/22/205 Colar Lawity Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3.62 <td>03*0480408</td> <td>3/12/2025 Alsco</td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>Janitorial Services</td> <td>Unrestricted Funds</td> <td>\$ 39.03</td>	03*0480408	3/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 39.03
31/2/2025 Akso Other Controlute Services Pend Oper A Maint-P Unrestructed Funds § 8.23 309404000 31/2/2025 Carlet Aurillay	03*0480409	3/12/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 15.68
31/2/2023 Auxiany -TD Campus Pennals Unrestricted Funds \$ 63.00 359-048040 31/2/2023 Cantachaming Unrestricted Funds \$ 63.00 359-0480410 31/2/2023 Cantachaming Unrestricted Funds \$ 12.50.00 359-0480412 31/2/2023 Chatter Elevator Canolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12.50.00 359-0480412 31/2/2025 Chatter Elevator Canolinas Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12.80.00 359-0480412 31/2/2025 Chatter Elevator Canolinas Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 18.80.00 359-0480413 31/2/2025 Digital light ELC Other Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 36.82.20 371-0480413 31/2/2025 Digital light ELC Other Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 36.82.20 371-02025 Services Distal for the Contractual Services <td< td=""><td>03*0480409</td><td>3/12/2025 Alsco</td><td>Other Contractual Services</td><td>Contractual Services</td><td>Plant Oper & Maint-B</td><td>Unrestricted Funds</td><td>\$ 15.67</td></td<>	03*0480409	3/12/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
3'122025 Cantactuaring Unestricted Funds \$ 14.200 3'122025 Cantactuaring Unestrictuari Services SFI no Commission Constrictuari Services \$ 14.200 3'122025 Chatter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Mant-M Unestricted Funds \$ 12.702 3'122025 Chatter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Mant-M Unestricted Funds \$ 12.702 3'122025 Contractuari Services Plant Oper & Mant-M Unestricted Funds \$ 12.702 3'122025 Contractuari Services Plant Oper & Mant-M Unestricted Funds \$ 12.802 3'122025 Songianasil Other Contractuari Services Contractuari Services Hant Oper & Mant-M Unestricted Funds \$ 12.802 3'122025 Songianasil Other Contractuari Services Unestricted Funds \$ 12.802 3'122025 Songianasil Unestricted Funds \$ 12.802 \$ 12.802 3'122025 Songianasil Unestricted Funds \$ 12.802 \$ 12.802 3'122025 Songianasil Unestricted Funds \$ 12.802 \$ 12.802 <td>03*0480409</td> <td>3/12/2025 Alsco</td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>Plant Oper & Maint-P</td> <td>Unrestricted Funds</td> <td>\$ 8.32</td>	03*0480409	3/12/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.32
3/12/2025 Chark Wolf Media Group Other State Groups \$ 11,20,00 03/9480412 3/12/2025 Charker Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 274,25 03/9480413 3/12/2025 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 192,274 03/9480413 3/12/2025 Charter Elevator Carolinas Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 36,252 03/9480413 3/12/2025 Digrad Ignite LLC Prig. Braj, Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 36,852,70 03/9480413 3/12/2025 Fortal ULC Data Processing Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 36,852,80 03/9480413 3/12/2025 Fortal LLC Data Processing Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,260,28 03/9480413 3/12/2025 Fortal LLC Data Processing Services Plant Oper & Maint-M <td>03*0480409</td> <td>3/12/2025 Alsco</td> <td>Purch-F-Resale-Auxiliary</td> <td>Purchases for Resale</td> <td>Auxilary - TTC Campus Rentals</td> <td>Unrestricted Funds</td> <td></td>	03*0480409	3/12/2025 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	
3'122205 Charte Elevator Carolinas Ottre Contractual Services Plant Oper & Maint-M Unrestricte funds \$ 372.5 3'122025 Charte Elevator Carolinas Otthe Contractual Services Plant Oper & Maint-M Unrestricte funds \$ 274.25 3'122025 Chartescual Services Plant Oper & Maint-M Unrestricted Funds \$ 122.21 3'122025 Chartescual Services Plant Oper & Maint-M Unrestricted Funds \$ 122.21 3'122025 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 12.800 3'122025 Dentinion Energy SC Ontractual Services Plant Oper & Maint-M Unrestricted Funds \$ 36.452.20 3'122025 Dentinion Energy SC Outrinion Energy SC Durch - Freasale Freight Purch-Serot Reset Booktore - Purchaestor Reset Unrestricted Funds \$ 1.800.20 3'122025 Fortal LIC Data Peres Amaint-M Unrestricted Funds \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 \$ 1.200.20 <t< td=""><td>03*0480410</td><td>3/12/2025 CareLearning</td><td>Other Contractual Services</td><td>Contractual Services</td><td>Nursing</td><td></td><td></td></t<>	03*0480410	3/12/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing		
3012/2025Charter Elevator CarolinasOther Contractual ServicesPlant Oper & Maint-MUnrestricted Funds\$274.25037-0480413312/2025ChompanolOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$182.71037-0480413312/2025Digital Ignite LLCPrg.Bng.Adv-CommercialContractual ServicesMarceling ServicesUnrestricted Funds\$365.27037-0480413312/2025Digital Ignite LLCPrg.Bng.Adv-CommercialContractual ServicesMarceling ServicesUnrestricted Funds\$365.270037-0480413312/2025FoldsUnrestricted Funds\$364.264.26367.264.26367.264.26037-0480413312/2025FoldsUnrestricted Funds\$363.25367.264.26037-0480413312/2025FoldsUnrestricted Funds\$1.280.26037-0480413312/2025FoldsUnrestricted Funds\$1.280.26037-0480413312/2025Sing GargerMarch-Fesale-FreightPurchases for ResaleBoostore - Purchases for ResaleUnrestricted Funds\$1.960.26037-0480423312/2025Sing GargerPurch-Fesale-FreightPurchases for ResaleBoostore - Purchases for ResaleUnrestricted Funds\$1.960.26037-0480423312/2025Sing GargerPurch-Fesale-FreightPurchases for ResaleBoostore - Purchases for ResaleUnrestricted Funds\$1.960.26037-0480423312/2025King Garger <td>03*0480411</td> <td>3/12/2025 Cedar Wolf Media Group</td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>SC Film Commission Grant</td> <td>Other State Grants & Programs</td> <td></td>	03*0480411	3/12/2025 Cedar Wolf Media Group	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	
3 '12/2025 Chemsarch Fe Othe Contractual Services Contractual Services Pint Oper & Maint-M Inrestricted Funds \$ 192.71 03 '0440415 3 /12/2025 Digital light ELC Other Contractual Services Marketing Services Unrestricted Funds \$ 3652.20 03 '0440415 3 /12/2025 Digital light ELC Other Contractual Services Part Oper & Maint-M Unrestricted Funds \$ 3652.20 03 '0440415 3 /12/2025 Fornia LC Deck Services Part Oper & Maint-M Unrestricted Funds \$ 3652.20 03 '0440415 3 /12/2025 Fornia LC Deck Services Interstructure Services Unrestricted Funds \$ 12.80.20 03 '0440412 3 /12/2025 Fornia LC Deck Services Maintenance Supplies 1.046.75 <td>03*0480412</td> <td>3/12/2025 Charter Elevator Carolinas</td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>Plant Oper & Maint-M</td> <td>Unrestricted Funds</td> <td></td>	03*0480412	3/12/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
30194041413/12/2025Companes01Other Contractual ServicesTHO: Educ Opportunity ChrFederal Grants\$1.890.0030194004153/12/2025Dointial ignite LLCPrig.Brdg, AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$3.652.2030194004163/12/2025FordexDuntitionEngr getContractual ServicesPant Oper & Maint-MUnrestricted Funds\$3.652.2030194004173/12/2025Forda LCData Processing ServOtherContractual ServicesUnrestricted Funds\$3.652.2030194004193/12/2025Forda LCData Processing ServOtherContractual ServicesUnrestricted Funds\$2.312.3030194004193/12/2025Karys CapsPurch-Freasel-FreightPurchases for ResaleHooststricter ServicesUnrestricted Funds\$2.312.3030194004213/12/2025Karys CapsPurch-Freasel-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$2.455.0030194004233/12/2025Karys CapsPurch-Freasel-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$2.455.0030194004233/12/2025Karys CapsOther Contractual ServicesContractual ServicesGrouts MaintenanceUnrestricted Funds\$2.450.0030194004233/12/2025Karys CapsOther Contractual ServicesContractual ServicesGrouts MaintenanceUnrestricted Funds\$2.450.00 </td <td>03*0480412</td> <td></td> <td>Other Contractual Services</td> <td>Contractual Services</td> <td>Plant Oper & Maint-P</td> <td>Unrestricted Funds</td> <td></td>	03*0480412		Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	
307.408.01591/21025Digital lighte LLCPrig Indig Adv-CommercialContractual ServicesMarketing ServicesUnrestricted Funds\$3.652.20037.408.01631/22025FordexPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$3.652.20037.408.01831/22025FordexInterstricted Funds\$1.250.253.232.52037.408.01931/22025GraingerOmerstricted Funds\$1.260.25037.408.01231/22025GraingerUnrestricted Funds\$1.046.75037.408.01231/22025Kay's CapsPurch-F-Resale-HospitalityPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$1.046.75037.408.01231/22025Kay's CapsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$1.046.75037.408.01231/22025Kay's CapsPurch-F-Resale-Taxable SuppliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$2.451.06037.408.01231/22025Kay's CapsPurch-F-Resale-Taxable SuppliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$2.450.00037.408.01231/22025Kay's CapsOmer Contractual ServicesContractual ServicesGraund Salten			Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
301/20021Ominion Energy SCUnitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$							
03*04804173/12/2025FedexPurch-F.Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$363.2503*04804183/12/2025GraingerData Processing ServOtherContractual ServicesInfrastructure ServicesUnrestricted Funds\$1,250.2803*04804193/12/2025GraingerMaint-MUnrestricted Funds\$2,312.5903*0480423/12/2025Stay's CapsPurch-F.Resale-HospitalityPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$2,455.0003*04804233/12/2025Kay's CapsPurch-F.Resale-TreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$4,159.0003*04804233/12/2025Kay's CapsPurch-F.Resale-TreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$4,159.0003*04804233/12/2025Kay's CapsPurch-F.Resale-TreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$4,159.0003*04804233/12/2025Kay's CapsContractual ServicesContractual ServicesJoninal ServicesUnrestricted Funds\$2,631.0003*04804263/12/2025Ledordor SuppliesSuppliesSupplies & MaterialsRegistrars OfficeUnrestricted Funds\$3,77.0203*04804293/12/2025Ledordor SuppliesSupplies & MaterialsCommercial Truck DriverUnrestricted Funds\$3,87.200							
03°04804133/12/2025 Fortra LLCData Processing Serv-OtherContractual ServicesInfrastructure ServicesUnestricted Funds\$1.250.2803°04804133/12/2025 GraingerMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnestricted Funds\$2.312.5903°04804213/12/2025 Kay's CapsPurch-F-Resale-HospitalityPurchases for ResaleBookstore - Purchases for ResaleUnestricted Funds\$55.10003°04804223/12/2025 Kay's CapsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnestricted Funds\$2.455.0003°04804233/12/2025 Kay's CapsCurcaton SuppliesSupplies & MaterialsPerkins: Career & Federal Grants\$4.156.0203°04804243/12/2025 Kay's CapsOther Contractual ServicesContractual ServicesJonestricted Funds\$2.455.0003°04804243/12/2025 Laerdal Medical CorpEducation SuppliesContractual ServicesGrounds MaintenanceUnestricted Funds\$2.450.0003°04804273/12/2025 Ledroft's Termite & Pest ControlOther Contractual ServicesContractual ServicesInterstricted Funds\$2.450.0003°04804293/12/2025 Mansfield Oli CompanyFuelSupplies & MaterialsRegistraro OfficeUnestricted Funds\$3.17.6203°04804293/12/2025 Mansfield Oli CompanyFuelSupplies & MaterialsMotor VehiclesUnestricted Funds\$3.12.7303°04804293/12/2025 Mansfield Oli CompanyFuel <td></td> <td></td> <td></td> <td></td> <td>· ·</td> <td></td> <td></td>					· ·		
03*0480413/12/2025 GraingerMaintenance SuppliesSupplies & MaterialsPlant Oper & Maint-MUnrestricted Funds\$ 2,312.5903*04804213/12/2025 International Gourmet FoodsPurch-F-Resale-HospitalityPurchases for ResaleHospitality/TourismUnrestricted Funds\$ 1,048.7503*04804223/12/2025 Kay's CapsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 2,455.0003*04804233/12/2025 Kay's CapsPurch-F-Resale-Taxable SuppliesSupplies & MaterialsPerkins: Career & Technical EdFedde Grants\$ 4,550.0003*04804243/12/2025 Kay's CapsGrounds Career & Technical EdFedde Grants & Programs\$ 2,450.0003*04804243/12/2025 The Lake DoctorsOther Contractual ServicesGrounds MaintenanceUnrestricted Funds\$ 2,450.0003*04804263/12/2025 The Cake DoctorsOther Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$ 2,450.0003*04804273/12/2025 Ludf Grants & PercornalChucaton SuppliesSupplies & MaterialsWelding TechnologyUnrestricted Funds\$ 2,450.0003*04804293/12/2025 Ludf Grants & PercornalContractual ServicesJanitorial ServicesUnrestricted Funds\$ 3,277.6203*04804293/12/2025 Ludf Grants & PercornalContractual ServicesJanitorial ServicesUnrestricted Funds\$ 483.7203*04804293/12/2025 Ludf GrantsFuelSupplies & MaterialsMoor VehiclesUnrestricted Funds\$ 483.72 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>							
93*04804213/12/2025 International Gournet FoodsPurch-F-Resale-HospitalityPurchases for ResaleHospitality/TourismUnrestricted Funds\$ 1,046.7503*04804223/12/2025 Kay's CapsPurch-F-Resale-HospitalityPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 51.0003*04804233/12/2025 Kay's CapsPurch-F-Resale-Taxable SuppliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 2,455.0003*04804243/12/2025 Kaig's CapsEducation SuppliesSupplies & MaterialsPerkins: Carer & Technical EdFederal Grants\$ 2,455.0003*04804243/12/2025 Laerdal Medical CorpEducationalEquipmentLottery High Demand Job SkillsState Board Grants & Programs\$ 2,631.0603*04804253/12/2025 Ledrdrd's Fernite & Pest ControlOther Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$ 2,76.0003*04804273/12/2025 Ledrdrd's Fernite & Pest ControlOther Contractual ServicesContractual ServicesUnrestricted Funds\$ 2,450.0003*04804283/12/2025 Low Country Target MallingOther SuppliesSupplies & MaterialsMeding TechnologyUnrestricted Funds\$ 2,450.0003*04804293/12/2025 Kunsfield Oil CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 1,046.3703*04804293/12/2025 Manfield Oil CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 1,92.7103*04804333/12/2025 Manfield Oil Compa			•				
03*04804223/12/2025 Kay's CapsPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 51.0003*04804223/12/2025 Kay's CapsPurch-F-Resale-Taxable SuppliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 2,455.0003*04804233/12/2025 Kay's CapsEducation SuppliesSupplies & MaterialsPerkins: Carere & Technical EdFederal Grants\$ 4,159.0003*04804243/12/2025 Laerdal Medical CorpEducationalEquiramentLottery High Demand Job SkillsState Board Grants & Programs\$ 2,631.0603*04804253/12/2025 The Lake DoctorsOther Contractual ServicesContractual ServicesGrounds MaintenanceUnrestricted Funds\$ 2,450.0003*04804263/12/2025 Linde Gas & Equipment Inc.Other Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$ 3,77.6203*04804283/12/2025 Linde Gas & Equipment Inc.Education SuppliesSupplies & MaterialsRegistrars OfficeUnrestricted Funds\$ 43.75.0203*04804293/12/2025 Linde Gas & Equipment Inc.Education SuppliesSupplies & MaterialsRegistrars OfficeUnrestricted Funds\$ 43.2903*04804293/12/2025 Linde Gas & Equipment ServicesUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 43.2903*04804293/12/2025 Linde Gas & Equipment Inc.Other Contractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 193.2903*04804333/12/2							
03*04804223/12/2025Kay's CapsPurch-F-Resale-Taxable SuppliesPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 2,455.0003*04804233/12/2025Kilgen International IncEducation SuppliesSupplies & MaterialsPerkins: Career & Technizol EdFederal Grants\$ 4,159.0003*04804243/12/2025Laedal Medical CorpEducationalEquipmentLottery High DemandanceUnrestricted Funds\$ 2,650.0603*04804243/12/2025The Lake DoctorsOther Contractual ServicesContractual ServicesGrounds MaintenanceUnrestricted Funds\$ 2,760.0003*04804273/12/2025Ledford's Termite & Pest ControlOther Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$ 37.76203*04804273/12/2025Low Country Target MailingOffice SuppliesSupplies & MaterialsMeding TechnologyUnrestricted Funds\$ 37.76203*04804293/12/2025Mansfield Oli CompanyFuelSupplies & MaterialsCommercial Truck DriverUnrestricted Funds\$ 2,422.2703*0480433/12/2025Mansfield Oli CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 130.2903*0480433/12/2025Mansfield Oli CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 132.2903*0480433/12/2025Mansfield Oli CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 152.913.2803*048043<							
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U3*048043/6 3/12/2025 Aladdin Food Management Services Non-State Travel Contractual Services TRIO: Educ Talent Search Federal Grants \$ 612.15					0 0/		
	03*0480436	3/12/2025 Aladdin Food Management Services	Non-State Iravel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 612.15

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0480438	3/12/2025 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 63.84
03*0480438	3/12/2025 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 333.36
03*0480438	3/12/2025 TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 1,151.37
03*0480438	3/12/2025 TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 125.00
03*0480438	3/12/2025 TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 64.00
03*0480439	3/12/2025 Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 937.50
03*0480440	3/12/2025 Eab Global, Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 38,805.00
03*0480441	3/12/2025 Ellucian Inc	Out-Of-State - Registration Fees	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 1,370.00
03*0480442	3/12/2025 Young Clement Rivers & Tisdale LLP	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 2,520.00
03*0480443	3/19/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 2,700.00
03*0480444	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 34.61
03*0480444	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0480444	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.32
03*0480445	3/19/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 710.50
03*0480446	3/19/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 7,344.42
03*0480447	3/19/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,677.50
03*0480448	3/19/2025 Assessment Technologies Institute	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,870.00
03*0480449	3/19/2025 Assoc Microscope Inc	General Repair	Contractual Services	Medical Laboratory Technology	Unrestricted Funds	\$ 1,133.00
03*0480450	3/19/2025 Biotherm	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 4,072.16
03*0480451	3/19/2025 Brelin Fitness LLC	Other Contractual Services	Contractual Services	HR Wellness	Unrestricted Funds	\$ 500.00
03*0480452	3/19/2025 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 3,052.47
03*0480452	3/19/2025 Camcor, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 3,009.05
03*0480453	3/19/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,397.68
03*0480454	3/19/2025 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 21.00
03*0480455	3/19/2025 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0480456	3/19/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 171.89
03*0480456	3/19/2025 Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 784.16
03*0480457	3/19/2025 Dig South LLC	Other Contractual Services	Contractual Services	Google Cyber Clinic	Other Restricted	\$ 3,500.00
03*0480458	3/19/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 23,927.79
03*0480459	3/19/2025 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 254.11
03*0480460	3/19/2025 Elite Towing LLC	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 350.00
03*0480461	3/19/2025 Ford of Spartanburg	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,583.00
03*0480462	3/19/2025 Fraunhofer Usa, Inc.	Other Contractual Services	Contractual Services	Blueline AR - SC Aqua	Other State Grants & Programs	\$ 6,512.50
03*0480462	3/19/2025 Fraunhofer Usa, Inc.	Other Contractual Services	Contractual Services	Blueline AR - SCDOC	Other State Grants & Programs	\$ 6,512.50
03*0480463	3/19/2025 Grainger	Education Supplies	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 357.42
03*0480463	3/19/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,550.64
03*0480463	3/19/2025 Grainger	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 33.85
03*0480464	3/19/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,326.03
03*0480464	3/19/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,526.23
03*0480465	3/19/2025 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 218,453.22
03*0480466	3/19/2025 Metal Supermarkets	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 2,721.09
03*0480467	3/19/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 201.38
03*0480468	3/19/2025 Naylor Building Partnership Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,008.33
03*0480469	3/19/2025 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 437.37
03*0480470	3/19/2025 Patch My PC	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 9,003.40
03*0480471	3/19/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,507.90
03*0480472 03*0480473	3/19/2025 Pollock Capital LLC 3/19/2025 Premier Biotech, Inc.	Data Processing ServOther Medical And Health Services	Contractual Services Contractual Services	Customer Services Human Resources	Unrestricted Funds Unrestricted Funds	\$ 11,315.10 \$ 607.20
03*0480473	3/19/2025 Premier Biotecn, Inc. 3/19/2025 Presidio Networked Solutions Group LLC	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 9,055.26
03*0480474	3/19/2025 Presidio Networked Solutions Group LLC 3/19/2025 Pro Chem Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,055.26
03*0480475	3/19/2025 Pro Chem Inc 3/19/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,026.06
03*0480476	3/19/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 198.60
03*0480476	3/19/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,717.30
03*0480477	3/19/2025 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,238.26
03*0480478	3/19/2025 Redshell 3/19/2025 Ricoh Usa	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 69,972.34
03*0480480	3/19/2025 Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 504.00
03*0480480	3/19/2025 Southern Comfort Coach	Non-State Travel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 200.00
03*0480481	3/19/2025 Southern Comfort Coach	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 200.00
03*0480481	3/19/2025 Terminix Service, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,292.00
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0480483	3/19/2025 TRIDENT FENCE AND IRONWORKS, LLC AAA FENCE COMPANY OF CHARLESTON	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,650.00
03*0480484	3/19/2025 Turnitin LLC	Data Processing ServOther	Contractual Services	Instruction	Unrestricted Funds	\$ 44,607.10
03*0480485	3/19/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0480486	3/19/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 28.45
03*0480487	3/19/2025 USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS	Unrestricted Funds	\$ 25.00
03*0480488	3/19/2025 Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,953.93
03*0480489	3/19/2025 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 343.12
03*0480490	3/19/2025 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,679.76
03*0480491	3/19/2025 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,408.96
03*0480492	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 20.69
03*0480493	3/19/2025 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 6,693.63
03*0480493	3/19/2025 Camcor, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 2,779.52
03*0480494	3/19/2025 Grainger	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,839.33
03*0480494	3/19/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,344.69
03*0480495	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.27
03*0480495	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 7.93
03*0480496	3/19/2025 Grainger	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 72,546.25
03*0480497	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.27
03*0480497	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 25.32
03*0480498	3/19/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 18.57
03*0480499	3/19/2025 Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 13,687.49
03*0480499	3/19/2025 Canteen Dining Services	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,250.00
03*0480500	3/19/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 347.05
03*0480501	3/19/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,315.14
03*0480502	3/19/2025 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,264.42
03*0480502	3/19/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 65,875.88
03*0480503	3/19/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 263.95
03*0480504	3/19/2025 General Electric Company	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 857.83
03*0480505	3/19/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 20,247.08
03*0480505	3/19/2025 Grainger	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 24,182.08
03*0480506	3/19/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,289.20
03*0480507	3/19/2025 IPW Construction Group LLC	Site Development	Permanent Improvements	Thornley CDL Skills Pad	Capital Projects Fund	\$ 32,290.20
03*0480508	3/19/2025 Laerdal Medical Corp	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 92,747.56
03*0480509	3/19/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,150.08
03*0480510	3/19/2025 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 635.63
03*0480511	3/19/2025 MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 140.00
03*0480512	3/19/2025 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83.37
03*0480512	3/19/2025 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 949.00
03*0480513	3/19/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 47,967.36
03*0480514	3/19/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,520.72
03*0480515	3/19/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,903.04
03*0480516	3/19/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,467.52
03*0480517	3/19/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,621.28
03*0480518	3/19/2025 Aladdin Food Management Services	Non-State Travel	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 612.15
03*0480520	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 109.20
03*0480521	3/19/2025 SC Commission on Higher Education	Data Processing ServOther	Contractual Services	Library Operations-M	Unrestricted Funds	\$ 4,000.00
03*0480522	3/19/2025 SC TRIO	Dues and Membership Fees	Fixed Charges	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 45.00
03*0480523	3/19/2025 SFAA - Division of Procurement Services	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 185.00
03*0480524	3/26/2025 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 31,210.00
03*0480525	3/26/2025 Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,658.30
03*0480526	3/26/2025 Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 943.33
03*0480527	3/26/2025 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,461.60
	-		0	Diant Ones 8 Maint M	1.1 Second Association and the second sec	\$ 671.93
03*0480527	3/26/2025 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
03*0480527 03*0480528	3/26/2025 Alternative Staffing 3/26/2025 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 10,576.65
03*0480527 03*0480528 03*0480529	3/26/2025 Alternative Staffing 3/26/2025 BankMobile 3/26/2025 Berkeley County Water & Sanitation Authority	Other Professional Services Utilities	Contractual Services Contractual Services	Financial Affairs Plant Oper & Maint-B	Unrestricted Funds Unrestricted Funds	\$ 10,576.65 \$ 421.99
03*0480527 03*0480528 03*0480529 03*0480530	3/26/2025 Alternative Staffing 3/26/2025 BankMobile 3/26/2025 Berkeley County Water & Sanitation Authority 3/26/2025 Broadcast Music, Inc.	Other Professional Services Utilities Other Contractual Services	Contractual Services Contractual Services Contractual Services	Financial Affairs Plant Oper & Maint-B Student Activities	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 10,576.65 \$ 421.99 \$ 3,261.80
03*0480527 03*0480528 03*0480529 03*0480530 03*0480531	3/26/2025 Alternative Staffing 3/26/2025 BankMobile 3/26/2025 Berkeley County Water & Sanitation Authority 3/26/2025 Broadcast Music, Inc. 3/26/2025 Camcor, Inc.	Other Professional Services Utilities Other Contractual Services Data Processing Supplies	Contractual Services Contractual Services	Financial Affairs Plant Oper & Maint-B Student Activities Customer Services	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 10,576.65 \$ 421.99 \$ 3,261.80 \$ 8,363.13
03*0480527 03*0480528 03*0480529 03*0480530	3/26/2025 Alternative Staffing 3/26/2025 BankMobile 3/26/2025 Berkeley County Water & Sanitation Authority 3/26/2025 Broadcast Music, Inc.	Other Professional Services Utilities Other Contractual Services	Contractual Services Contractual Services Contractual Services	Financial Affairs Plant Oper & Maint-B Student Activities	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 10,576.65 \$ 421.99 \$ 3,261.80

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0480533	3/26/2025 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 35,057.00
03*0480534	3/26/2025 Dell Marketing LP	Data Processing	Equipment	Google Cyber Clinic	Other Restricted	\$ 5,803.18
03*0480535	3/26/2025 Eab Global, Inc.	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 140,828.00
03*0480536	3/26/2025 Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 21.33
03*0480537	3/26/2025 G-Force Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,672.50
03*0480538	3/26/2025 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00
03*0480539	3/26/2025 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,911.84
03*0480540	3/26/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.68
03*0480541	3/26/2025 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund	Other Restricted	\$ 655.82
03*0480541	3/26/2025 Henry Schein	Non-Cap Equip (\$2500-\$5000)	Equipment	Medical Assisting	Unrestricted Funds	\$ 3,152.05
03*0480542	3/26/2025 Korman Signs, Inc	Site Development	Permanent Improvements	Thornley CDL Skills Pad	Capital Projects Fund	\$ 2,679.60
03*0480543	3/26/2025 Laerdal Medical Corp	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 3,806.06
03*0480544	3/26/2025 Mac Papers Inc	Office Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$ 204.92
03*0480545	3/26/2025 Cohere Beauty, Omaha, Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,772.66
03*0480546	3/26/2025 Matterhackers	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 51.85
03*0480546	3/26/2025 Matterhackers	Education Supplies	Supplies & Materials	TTCF - SCACED	Other Restricted	\$ 2,692.63
03*0480547	3/26/2025 Mckesson Medical Surgical Govt Solutions Llc	Office Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	\$ 2,408.97
03*0480548	3/26/2025 Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 378.00
03*0480549	3/26/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,941.07
03*0480550	3/26/2025 Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 800.00
03*0480551	3/26/2025 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0480552	3/26/2025 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 4,463.83
03*0480552	3/26/2025 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 182.70
03*0480553	3/26/2025 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	\$ 3,000.00
03*0480554	3/26/2025 S&ME. Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 3.125.00
03*0480555	3/26/2025 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,477.99
03*0480556	3/26/2025 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 567.28
03*0480557	3/26/2025 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,459.34
03*0480558	3/26/2025 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 375.68
03*0480559	3/26/2025 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,584.00
03*0480560	3/26/2025 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 178.00
03*0480561	3/26/2025 Asiah Thomas	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 350.00
03*0480562	3/26/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 28.00
03*0480563	3/26/2025 TRIDENT FENCE AND IRONWORKS, LLC AAA FENCE COMPANY OF CHARLESTON	Reno, Of Build, And Add, Int.	Permanent Improvements	Thornley CDL Skills Pad	Capital Projects Fund	\$ 5,584.43
03*0480564	3/26/2025 Trident Technical College Foundation	Other Contractual Services	Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 4,873.50
03*0480565	3/26/2025 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 38.88
03*0480566	3/26/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,243.77
03*0480567	3/26/2025 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 350.00
03*0480568	3/26/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 269.94
03*0480568	3/26/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 144.07
03*0480568	3/26/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 2,484.35
03*0480568	3/26/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 79.98
03*0480568	3/26/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 453.10
03*0480568	3/26/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 987.76
03*0480569	3/26/2025 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 146.25
03*0480570	3/26/2025 Whatey Foodservice Repairs, Inc.	Utilities	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,362.42
03*0480571	3/26/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Google Cyber Clinic	Other Restricted	\$ 892.35
03*0480572	3/26/2025 Avante Health Solutions	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 5,020.00
03*0480573	3/26/2025 Mike Carroll School Services	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 135.00
03*0480574	3/26/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 1,360.93
03*0480575	3/26/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 40,666.95
03*0480576	3/26/2025 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 3,305.89
03*0480576	3/26/2025 Fisher Scientific Co	Education Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 426.19
03*0480577	3/26/2025 Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,425.00
03*0480578	3/26/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,425.00
03*0480580	3/26/2025 International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 1,566.94
03*0480580	3/26/2025 Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,628.00
03*0480581	3/26/2025 Keegan Fluor Organic Farm & Market 3/26/2025 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,628.00
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03*0480583	3/26/2025 Legend Services Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 507.64

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NormalNormal N	03*0480583	•	Purch-F-Resale-Taxable Supplies			Unrestricted Funds		-
Ström Ström <th< td=""><td>03*0480584</td><td>3/26/2025 Limehouse Produce Co</td><td>Food Supplies</td><td>Supplies & Materials</td><td>Hospitality/Tourism</td><td>Unrestricted Funds</td><td>\$</td><td>1,131.70</td></th<>	03*0480584	3/26/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,131.70
300000003000000030000000Number lengingsNumber lengings1818111	03*0480585	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	2,163.96
302003003020030030200300Accord finder SegmentAccord finder onInstruction SegmentFinder Se	03*0480587	3/26/2025 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	496.86
201400002012000Letter Lab. StarpportStapportMerandoMerandoInternet Function11 <th1< th="">1<</th1<>	03*0480588	3/26/2025 Mclaughlin Young Employee Services, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	3,407.67
N2140000N2100000National National Nation	03*0480589	3/26/2025 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	11,588.82
2014/00002014/2000Metina A Sequipant AniseMendersSequipant A MendersMenderson A MendersonMenderson A MendersonMenderso	03*0480590	3/26/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	16.48
2021/2020 Subject Number Supplies Supplies A Number Supplies Number Supplies Number Supplies 2021/2020 Subject Number Supplies Supplies A Number Supplies <t< td=""><td>03*0480591</td><td>3/26/2025 Linde Gas & Equipment Inc.</td><td>Education Supplies</td><td>Supplies & Materials</td><td>Aircraft Maintenance Tech</td><td>Unrestricted Funds</td><td>\$</td><td>5.50</td></t<>	03*0480591	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	5.50
2014080201208 lucho & Laguerent he.Menteners (March March Mar	03*0480592	3/26/2025 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.02
2019/2000 2019/2000 Montany Exchange Montany Exchange Montany Exchange Montany Exchange 2019/2000 2019/2000 2019/2000 Montany Exchange Montany Exchany Exchange Montany Exchange	03*0480593	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials		Unrestricted Funds	\$	14.58
2014/00002012/2011Montax & England MetaliantMontax Endland SupplemMontax Endland SupplemMontax Supplem MetaliantMontax Supplem	03*0480594	3/26/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.36
323 V340000 32420000 Linde tis & Enginement Inc. Enclantes Supplies Supplies & Maternico Molece Marchaniza Musernator Finando Numernator Fin	03*0480595	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	318.70
327-340803202005Lucke das Argupamenta.Exacuta NagpiesMagnie A MareinaWalding TechnalyyUnsentied Funds41.7.5.2357-34000320205Lucke das Argupamenta.Exacuta NagpiesNaterita.	03*0480596	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	10.07
323740000 32470005 Under Carbony Support A Materian Weaking Technologies Unrenicted Fursis \$ 725.00 3257040000 3200205 Enducation Support A Disa and Memorithy Free Free Charges Prof De Acad Aff Unrenicted Fursis \$ 800.00 325704000 3200205 Enducation Support A Free Charges Prof De Acad Aff Unrenicted Fursis \$ 225.00 325704000 3200205 Enducation Support A Free Charges Trade- Dir Status Hold Rechnologies \$ 225.00 325704000 3200205 Enducation Support A Free Charges Free Charges \$ 225.00 325704000 3200205 Enducation Support A Free Charges Free Charges \$ 225.00 3200205 Enducation Support A Free Charges Free Charges Free Charges \$ 205.00 3200205 Enducation Support A Free Charges Free Charges Free Charges Free Charges \$ 205.00 3200205 Enducation Support A Free Charges Free Charges Free Charges \$ 205.00 3200205 Enducation Support	03*0480597	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	23.80
327 V3202 Us Out Oa S Equipment Inc.Enucation Supplies A MaterialsWatching Konzolog/Unreducted Turds9 790.00327 V3202 Orienting Ut Ocach Instruct UtIn-State - Registration FreesFind - NatasFind - Natas <td>03*0480598</td> <td>3/26/2025 Linde Gas & Equipment Inc.</td> <td>Education Supplies</td> <td>Supplies & Materials</td> <td>Welding Technology</td> <td>Unrestricted Funds</td> <td>\$</td> <td>11.15</td>	03*0480598	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	11.15
1970-000020x0-0000Concord Membership FreeFreed DargesPer De Accord MiUnerstence Funds19.00001970-000020x0-0000Concord State - LogingTreed - Dar StateUnerstence Funds2.02500001970-0000020x0-0000State - LogingTreed - Dar StatePer De Accord MIUnerstence Funds2.02500001970-0000020x0-0000State - LogingTreed - Dar StatePer De Accord MIUnerstence Funds2.02500001970-0000020x0-0000State - LogingTreed - Dar StatePer De Accord MIUnerstence Funds2.02500001970-0000020x0-0000State - Registration FreeTreed - Dar StatePer De Accord MIUnerstence Funds2.02500001970-0000020x0-00000State - Registration FreeTreed - Dar StatePer De Accord MIUnerstence Funds2.02500001970-00000020x0-0000020x0-000000State - Registration FreeTreed - Dar StatePer De Accord MIVer De Accord MI2.025000001970-00000020x0-00000020x0-000000020x0-00000000Treed - Dar StatePer De Accord MIVer De Accord MI2.02500000001970-0000000020x0-0000000000000000000000000000000000	03*0480599	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	725.13
32742025 32742025 Falset Accidental Life Casch Institute Life Institute - Institute Travel - Institute Travel - Institute Travel - Institute Part Dev Acad Att Unrestitute Falset 32 32742005 3252225 TC Employee Institute - Institute Part Dev Acad Att Unrestitute Falset 32<	03*0480600	3/26/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	799.60
20140000 20140000 Dunke Truck printlom Danka Yaseworld Durk State - Loging Travel - Our Of State - Mark Unterstitce Funds 2 27.23 20140000 2024020 Th CErrployee In Sate - Mark Travel - In Sate Prof Dev Acad Mt Unrestitce Funds 5 77.000 20140000 2024020 Th CErrployee In Sate - Mark DML Travel - In Sate Prof Dev Acad Mt Unrestitce Funds 6 77.600 20140000 2024020 Th CErrployee In Sate - Mark DML Travel - Card State Prof Dev Acad Mt Unrestitce Funds 6 76.400 20140000 2024020 St Tic Carployee Promotoal State - Registration Fees Travel - Card State Prof Dev Acad Mt Unrestitce Funds 76.400 20140000 2024020 St Tic Carployee Promotoal State - Registration Fees Travel - Card State Prof Dev Acad Mt Unrestitce Funds 8 70.000 20140000 2024020 St Tic Carployee Promotoal State - Registration Fees Travel - Card State Prof Dev Acad Mt Unrestitce Funds 8 70.000 2014000000 20240000000000000000000000000000000000	03*0480602	3/26/2025 Amer Library Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	650.00
30240000 30240000 10240000 30240000 PMD De-ActAIAT Urrestricte Funds \$ 22.45 30240000 30240000 20240000 PMD De-ActAIAT Urrestricte Funds \$ 70.00 30240000 20240020 TC Employee Inside- Phi, Auto ML Treet - Inside PMD De-ActAIAT Urrestricte Funds \$ 70.00 30240000 20240025 TC Employee Out C/State - Registration Free Treet - Inside PMD De-ActAIAT Urrestricte Funds \$ 72.50 30240000 20240255 STRID Unrestricted Funds \$ 72.50 <td>03*0480603</td> <td>3/26/2025 Certified Life Coach Institute Llc</td> <td>In-State - Registration Fees</td> <td>Travel - In State</td> <td>TRIO: Scholars Network</td> <td>Federal Grants</td> <td>\$</td> <td>2,395.00</td>	03*0480603	3/26/2025 Certified Life Coach Institute Llc	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	2,395.00
327 PABODS22/2020 T1C EmployeeIn State - MealsTravel - MistleProf Dev-Acal AIIUnrestricted Funds570.00327 PABODS22/2020 T1C EmployeeIn State - Registration FeesTravel - In StateProf Dev-Acal AIIUnrestricted Funds572.50327 PABODS22/2020 T1C EmployeeProf Dev-Acal AIIUnrestricted Funds572.50327 PABODS22/2020 T1C EmployeeProf Dev-Acal AIIUnrestricted Funds572.50327 PABODS22/2020 TS TC FundsEnder Ander Ander Ander AII515.001	03*0480604	3/26/2025 Double Tree by Hilton Orlando At Seaworld	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	739.13
32928025 TIC Empiope In State - Phr. Ato Phr. Travel - In State Ped Dev.Acad Aff Uncenticate Funds 9 76.00 38746600 3282025 TIC Empiope Pedmolorinal Berrices Travel - In State Pedev.Acad Aff Uncenticate Funds 8 74.70 38746600 3282025 TIC Empiope Ont-State - Registration Fees Travel - Out State State - Registration Fees Travel - In State Travel - Out State - Registration Fees Travel - In State <	03*0480605	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	272.16
32 Y 322020 Y 1000000000000000000000000000000000000	03*0480605	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.00
30° 498000 2920205 SC Flin Compision Grant Other State Grants & Pogrants & Pogrant & Pogrant & Pogrants & Pogrants & Pogrant & Pogrants & Pogrant	03*0480605	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	176.40
30 242020 NASFA Out OC-State. Registration Fees Trade-Out of State Phot Dev/VP Student Services Unrestricted Funds \$ 725.00 30 2400000 J2262025 StoTA Federal Grants \$ 150.00 30 2400000 J2262025 Tocumy Cralle to Carer In State - Registration Fees Trade - In State Trade - In State Trade - In State Trade - In State Unrestricted Funds \$ 5.000 30 2400000 J2262025 Tocumy Cralle to Carer Unrestricted Funds \$ 5.000 \$ 5	03*0480605	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
80°4000009720/2025SO TROIDInstant-Registration FeesTard-InstantRito: Calcus Protominy Cardie to CareerIs Altan-Registration FeesTard-InstantRito: Scholans NetwookFederal Carnet\$15.00080°40000027/2025Struc CarleerInstant-Registration FeesTard-InstantPresident's GritoUnrestricted Funds\$	03*0480606	3/26/2025 TTC Employee	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	447.44
327 04202037/2002SC TRIOIn State - Registration FreesTawel - In StateTBO. Scholars NetworkFederal Grants\$ 10.00337 044000037/202025ST Curry Cradie to CamerIn State - Registration FreesTawel - In StateDevelopmentUrrestricted Funds\$ 37.000337 045001037/20255Stures Scholar S20 College Savings PlanAP Amer-Amic LifePayroll WithhodingsBal Shi AcctUrrestricted Funds\$ 100.00337 045062237/72025Stures Scholar S20 College Savings PlanAP Collonial LifePayroll DeductionsBal Shi AcctUrrestricted Funds\$ 126.02337 045062237/72025TC EmployeeAP Dental InsPayroll DeductionsBal Shi AcctUrrestricted Funds\$ 126.02337 045062337/72025TC EmployeeAP June Vision RamPayroll DeductionsBal Shi AcctUrrestricted Funds\$ 1.02.20337 045062437/72025TC EmployeeAP June Vision RamPayroll DeductionsBal Shi AcctUrrestricted Funds\$ 1.02.20337 045062537/72025TC EmployeeAP June Vision RamPayroll DeductionsBal Shi AcctUrrestricted Funds\$ 1.02.20337 045062537/72025TC EmployeeAP June Vision RamPayroll DeductionsBal Shi AcctUrrestricted Funds\$ 2.50.00337 045062537/72025Tricte FundsAP Family Court LeyPayroll DeductionsBal Shi AcctUrrestricted Funds\$ 3.10.82.0037 0450625037/72025Tricte FundsAP Family Court LeyPayro	03*0480607	3/26/2025 NASFAA	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	725.00
32/36/2025 Tricel in State Peredonmy Craditor Career Insite in State Trade In State Peredonmet Unrestricted Funds \$ 58,050 33/3640610 33/7/2025 Future Scholar 529 Collage Savings Pan AP Future Scholar 529 Phyroll Withholdings Bal Shi Acct Unrestricted Funds \$ 100,00 33/366801 37/72025 Schuter Scholar 529 Collage Savings Pan AP Cachnial Life Phyroll Deductions Bal Shi Acct Unrestricted Funds \$ 140,00 33/3096822 37/70255 Tic Imployee AP Cachnial Life Phyroll Deductions Bal Shi Acct Unrestricted Funds \$ 143,01 33/3096822 37/70255 Tic Imployee AP Supp Li Disability Phyroll Deductions Bal Shi Acct Unrestricted Funds \$ 143,02 33/3096823 37/70255 Tic Imployee AP United Way Phyroll Deductions Bal Shi Acct Unrestricted Funds \$ 143,02 33/3096825 32/52025 Tinde United Way Phyroll Deductions Bal Shi Acct Unrestricted Funds \$ 25,03 33/3096826 32/52025 Tinde United Way Phyroll Deductions Bal Shi Acct Unrestricted Funds \$ 3,104,23 33/	03*0480608	3/26/2025 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	150.00
32/48/002 32/68/002 Young Clement Rivers A Tadale LP Othe Contractual Services President's Office Unrestricted Funds \$ 5,860,00 32/096822 37/72025 Future Scholar 520 College Savings Plan AP Anner-Annic Life Payroll Deductions Bal Sth Acct Unrestricted Funds \$ 763,11 30/096822 37/72025 Colonal Life Accident Ins AP Central Life Payroll Deductions Bal Sth Acct Unrestricted Funds \$ 78,21 30/096823 37/72025 Ticmployee AP Dental Ins Payroll Deductions Bal Sth Acct Unrestricted Funds \$ 36,30 30/096823 37/72025 Ticmployee AP Vaion Plan Payroll Deductions Bal Sth Acct Unrestricted Funds \$ 36,30 30/096824 32/52025 Ticmployee AP Vaion Plan Payroll Deductions Bal Sth Acct Unrestricted Funds \$ 37,30 30/096824 32/52025 Ticmployee AP Family Court Lery Payroll Deductions Bal Sth Acct Unrestricted Funds \$ 37,30 30/096825 32/52025 Ticmployee AP Family Court Lery Payroll Deductions	03*0480608	3/26/2025 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	150.00
30790852 3077025 Future Scholar S29 College Saving Plan AP Amer-Ameickle Plands Ba Sht Acct Unrestricted Funds \$10.00.0 30790852 3772025 Colonial Life A Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$2 140.32 307908523 3772025 Tic Enployee AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$2 13.38 307908523 3777025 Tic Enployee AP Vanio Payroll Deductions Bal Sht Acct Unrestricted Funds \$1.38 307908523 3777025 Tic Enployee AP United Way Payroll Deductions Bal Sht Acct Unrestricted Funds \$1.20.20 307908525 79257025 Tichen Lonied State Disbursement United Way AP Fundy Court Leyv Payroll Deductions Bal Sht Acct Unrestricted Funds \$3 3.10.22.0 307908525 3257205 Tichen Exolaria College Foundation AP Fanly Court Leyv Payroll Deductions Bal Sht Acct Unrestricted Funds \$4 3.09.20 307908526 32572055 Tichen Exolaria AP Fanly Court Leyv Payroll Deductions Bal Sht Acct <td< td=""><td>03*0480609</td><td>3/26/2025 Tri-County Cradle to Career</td><td>In-State - Registration Fees</td><td>Travel - In State</td><td>Development</td><td>Unrestricted Funds</td><td>\$</td><td>37.50</td></td<>	03*0480609	3/26/2025 Tri-County Cradle to Career	In-State - Registration Fees	Travel - In State	Development	Unrestricted Funds	\$	37.50
333 09368213772025Anrecan-Amiciable Unit insPayroll DeductionsBal Sht AcctUnrestricted Funds\$765.11333 09368233772025Til CemployeeAP Dental InsPayroll DeductionsBal Sht AcctUnrestricted Funds\$140.32337 09368233772025Til CemployeeAP Dental InsPayroll DeductionsBal Sht AcctUnrestricted Funds\$13.96337 09368233772025Til CemployeeAP Vision PlanPayroll DeductionsBal Sht AcctUnrestricted Funds\$13.96337 09368233772025Til CemployeeAP Vision PlanPayroll DeductionsBal Sht AcctUnrestricted Funds\$13.96337 09368243252025Tident United WayAP United WayPayroll DeductionsBal Sht AcctUnrestricted Funds\$375.30337 09368223252025Tident Carolina Child SupportAP Faring Count LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$375.30337 09368223252025Tident Carolina Child SupportAP Faderal LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$45.00337 09368233252025Tident Carolina Child GroupAP Acted Turdiaca FundsPayroll MeductionsBal Sht AcctUnrestricted Funds\$45.00337 09368233252025Tide Consulting GroupAP Acted Turdiaca FundsPayroll WithindingsBal Sht AcctUnrestricted Funds\$45.00337 09368233252025Tide Consulting Group <td< td=""><td>03*0480610</td><td>3/26/2025 Young Clement Rivers & Tisdale LLP</td><td>Other Contractual Services</td><td>Contractual Services</td><td>President's Office</td><td>Unrestricted Funds</td><td>\$</td><td>5,806.00</td></td<>	03*0480610	3/26/2025 Young Clement Rivers & Tisdale LLP	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	5,806.00
37'2025 Columial Life Accident InsAr Columial LifePayroll DeductionsBal Sha AcctUnrestricted Funds\$ 10.3233'096582337/2025 TTC EmployeeAP Dental InsPayroll DeductionsBal Shi AcctUnrestricted Funds\$ 28.0033'096582337/2025 TTC EmployeeAP Supp LI DisabilityPayroll DeductionsBal Shi AcctUnrestricted Funds\$ 1.02.3033'096582337/2025 TTC EmployeeAP Unted WayPayroll DeductionsBal Shi AcctUnrestricted Funds\$ 1.02.3033'096582432/25/2025 Noth Carolina Child SupportAP Unted WayPayroll DeductionsBal Shi AcctUnrestricted Funds\$ 25.0033'096582532/25/2025 Noth Carolina Child SupportAP Family Court LevyPayroll DeductionsBal Shi AcctUnrestricted Funds\$ 3.10.8233'096582632/25/2025 Us Department UnitPayroll DeductionsBal Shi AcctUnrestricted Funds\$ 3.10.8233'096582932/25/2025 Tradent Excinctal Collage FoundationAP Tencincal FundsPayroll WitholdingsBal Shi AcctUnrestricted Funds\$ 5.65.0033'096582932/25/2025 TA Consulting GroupAP American FundsPayroll WitholdingsBal Shi AcctUnrestricted Funds\$ 5.65.0033'096582932/25/2025 Ta Consulting GroupAP American FundsPayroll WitholdingsBal Shi AcctUnrestricted Funds\$ 5.64.0033'096582932/25/2025 Ta Consulting GroupAP Varialee AnnuityPayroll WitholdingsBal Shi AcctUnrestricted Funds\$ 2.3.00.6033'096582932/25/202	03*0995820	3/7/2025 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	100.00
337/20852137/2025 TIC EmployeeAP Dental InsPayroll DeductionsBal Sht AcctUnrestricted Funds\$2.8.0337095862337/2025 TIC EmployeeAP Suison PanPayroll DeductionsBal Sht AcctUnrestricted Funds\$1.0.2337095862337/2025 TIC EmployeeAP Vision PanPayroll DeductionsBal Sht AcctUnrestricted Funds\$1.0.233709586243725/2025 Nindent Unted WayAP Jonite WayPayroll DeductionsBal Sht AcctUnrestricted Funds\$3.7533709586253725/2025 Ninde State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$3.10.8.2033709582643725/2025 Tis Aconsulting GroupAP Facing Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$6.503370958273725/2025 Tis Aconsulting GroupAP Facing Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$6.503370958283725/2025 Tis Aconsulting GroupAP Faciers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$5.66.5033709586293725/2025 Tis Aconsulting GroupAP Faciers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$2.784.0033709586293725/2025 Tis Aconsulting GroupAP Funds Achers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$2.784.0033709586293725/2025 Tis Aconsulting GroupAP Funds Cole Testers AnnuityPayroll Withholdin	03*0995821	3/7/2025 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	785.11
337/0925TIC EmployeeAP Suppl.L DisabilityPayroll DeductionsBal Sht AcctUnrestricted Funds\$1.3.0.3337099582337/2/2025TIC EmployeeAP Vision PianPayroll DeductionsBal Sht AcctUnrestricted Funds\$1.02.3033709958243/25/2025North Carolina Child SupportAP Unter WayPayroll DeductionsBal Sht AcctUnrestricted Funds\$2.50033709958253/25/2025North Carolina State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$3.75.3033709958203/25/2025Tischenical College FoundationAP TIC FoundationPayroll DeductionsBal Sht AcctUnrestricted Funds\$3.109.8233709958293/25/2025Tis A Consulting GroupAP Federal LevyPayroll WitholdingsBal Sht AcctUnrestricted Funds\$5.645.0033709958293/25/2025Tis A Consulting GroupAP Federal LevyPayroll WitholdingsBal Sht AcctUnrestricted Funds\$5.645.0033709958293/25/2025Tis Consulting GroupAP Taschers AnnultyPayroll WitholdingsBal Sht AcctUnrestricted Funds\$2.364.0033709958293/25/2025Tis Consulting GroupAP Tasther Payroll WitholdingsBal Sht AcctUnrestricted Funds\$2.364.0033709958303/25/2025Tus mark Voluntary Benefit Solutions, Inc.AP Tasther Payroll WitholdingsBal Sht AcctUnrestricted Funds\$2.364.0033709958	03*0995822	3/7/2025 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	140.32
337/09682337/2025 TriC EmployeeAP Vision PlanPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 6.30337/9968243/25/2025 North Carolina Child SupportAP Linited WayPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 1,102.30337/9968263/25/2025 North Carolina Child SupportAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 375.30337/9968273/25/2025 Totida State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 3109.82337/9968293/25/2025 Tis Consulting GroupAP Federal LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 62.00337/9968293/25/2025 TSA Consulting GroupAP Faderian LevyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 5.00337/9968293/25/2025 TSA Consulting GroupAP Faderian FundsPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 5.645.00337/9968303/25/2025 TSA Consulting GroupAP Variable AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2.744.00337/9968333/25/2025 TSA Consulting GroupAP VALIC Opt Retire-DeductPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 4.830.78337/9968333/25/2025 TSA Consulting GroupAP TAA Optional RetirePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 4.845.00337/9968333/25/2025 Enpower Retirement BuybackAP Retirement BuybackPayroll DeductionsBal Sht Acct<	03*0995823	3/7/2025 TTC Employee	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	28.80
3/25/2025Sit Rident United WayAP United WayPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 1,102.303/309958253/25/2025Noth Carolina Child SupportAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 25.003/309958263/25/2025Findera Technical College FoundationAP Tennily Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 3,109.823/309958273/25/2025Tindent Technical College FoundationAP Tederal LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 625.003/309958293/25/2025TSA Consulting GroupAP Rederal LevyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 1,475.003/309958293/25/2025TSA Consulting GroupAP Teachers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,386.403/309958293/25/2025AG OR PAP Variable AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,744.003/309958303/25/2025AG OR PAP Tuat Universal LifePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,386.403/309958313/25/2025SO Core PayrollAP Teachers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,386.403/309958323/25/2025SA Certiment BulybackAP Teachers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,784.003/309958333/25/2025SA Certiment BulybackAP	03*0995823	3/7/2025 TTC Employee	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	13.96
323:096825325/2025North Carolina Child SupportAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$25.0033:09682632/52/2025Stold atta Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$37.3033:09682632/52/2025Stold College FoundationAP TIC FoundationPayroll DeductionsBal Sht AcctUnrestricted Funds\$\$50.0030:09682732/52/2025Sto Consulting GroupAP American FundsPayroll UnitholdingsBal Sht AcctUnrestricted Funds\$1.475.0030:09682932/52/2025TSA Consulting GroupAP Teachers AnnutyPayroll WitholdingsBal Sht AcctUnrestricted Funds\$1.475.0030:09682932/52/2025TSA Consulting GroupAP ValLC Opt Retire-DeductPayroll WitholdingsBal Sht AcctUnrestricted Funds\$2.2864.0030:09682932/52/2025TSA Consulting GroupAP ValLC Opt Retire-DeductPayroll WitholdingsBal Sht AcctUnrestricted Funds\$2.744.0030:09683032/52/2025TIAA-CREF as agent for IPMAP Tata And Universal LifePayroll WitholdingsBal Sht AcctUnrestricted Funds\$2.744.0030:09683132/52/2025TIAA-CREF as agent for IPMAP Tata And Universal LifePayroll WitholdingsBal Sht AcctUnrestricted Funds\$2.744.0030:09683332/52/2025Tutters Kolas Z20Payroll WitholdingsBal Sht AcctUnrestri	03*0995823	3/7/2025 TTC Employee	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	6.30
33/29958263/25/2025Florida State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 375.3033/09958273/25/2025Trident Technical College FoundationAP TEC FoundationPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 625.0033/09958283/25/2025TSA Consulting GroupAP A Pereiral LevyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 50.0033/09958293/25/2025TSA Consulting GroupAP American FundsPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 5464.0033/09958293/25/2025TSA Consulting GroupAP Varable AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 23,896.4033/09958293/25/2025Tustmark Voluntary Benefit Solutions, Inc.AP TVA Optional RetirePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,744.0033/09958313/25/2025Trustmark Voluntary Benefit Solutions, Inc.AP TRA Optional RetirePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,238.9033/09958333/25/2025SC Retirement BuybackAP Retirement BuybackPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,238.9033/09958333/25/2025SC Retirement BuybackAP General AgencyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,238.9133/09958333/25/2025SC Retirement BuybackAP General AgencyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 140	03*0995824	3/25/2025 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,102.30
3/25/2025Trident Technical College FoundationAP TTC FoundationPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 3,109.823/25/2025Us Department of the TreasuryAP Federal LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 625.003/20998293/25/2025TSA Consulting GroupAP American FundsPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 1,475.003/20998293/25/2025TSA Consulting GroupAP Teachers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 5,645.003/20998293/25/2025TSA Consulting GroupAP Variable AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,2896.403/20998293/25/2025TidA CREF as agent for JPMAP VALIC Opt Retire-DeductPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,244.003/20998333/25/2025TidA-CREF as agent for JPMAP TIXA Optional RetirePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,238.173/20998343/25/2025Timpower Retirement BuybackAP Enterment BuybackPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 2,238.173/20998363/25/2025Future Scholars 520Payroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,238.173/20998363/25/2025Future Scholars 520 College Savings PlanAP General AgencyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 1,403.203/20998363/25/2025Future Scholars 520 Co	03*0995825	3/25/2025 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
Bal Sht AcctUnrestricted FundsPayroll DeductionsBal Sht AcctUnrestricted Funds625.0030°09958293/25/2025TSA Consulting GroupAP American FundsPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 50.0030°09958293/25/2025TSA Consulting GroupAP Teachers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 5,645.0030°09958293/25/2025TSA Consulting GroupAP Variable AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,386.4030°09958203/25/2025AIG ORPAP VALIC Opt Retire-DeductPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,744.0030°09958313/25/2025Trustmark Voluntary Benefit Solutions, Inc.AP Trustmark Universal LifePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 4,83.07.8030°09958333/25/2025SC Retirement BuybackAP Trustmark Universal LifePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 4,23.07.8030°09958333/25/2025SC Retirement BuybackAP Retirement BuybackPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 1,481.7630°09958333/25/2025SC Retirement BuybackAP General AgencyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,23.81.7630°0995833/25/2025Sc RetirementAP General AgencyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 14.81.7630°0995833/25/2025Sc Stancina-Minacible Life In	03*0995826	3/25/2025 Florida State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds		
3/25/2025TSA Consulting GroupAP American FundsPayroll WithholdingsBal Sht AcctUnrestricted Funds\$50.0030°09958293/25/2025TSA Consulting GroupAP Teachers AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$1,475.0030°09958293/25/2025TSA Consulting GroupAP Variable AnnuityPayroll WithholdingsBal Sht AcctUnrestricted Funds\$5,645.0030°09958203/25/2025TAA Consulting GroupAP VALIC Opt Retire-DeductPayroll WithholdingsBal Sht AcctUnrestricted Funds\$2,238.64.0030°09958213/25/2025TuAt-ACREF as agent for JPMAP TIAA Optional RetirePayroll WithholdingsBal Sht AcctUnrestricted Funds\$4,390.7830°09958233/25/2025TAA-CREF as agent for JPMAP TIAA Optional RetirePayroll WithholdingsBal Sht AcctUnrestricted Funds\$4,390.7830°0995833/25/2025Ennower Retirement BuybackAP Retirement BuybackPayroll WithholdingsBal Sht AcctUnrestricted Funds\$2,238.7430°0995833/25/2025Ennower RetirementAP General AgencyPayroll WithholdingsBal Sht AcctUnrestricted Funds\$1,417.6030°0995833/25/2025Future Scholar 529Payroll WithholdingsBal Sht AcctUnrestricted Funds\$1,400.0030°0995833/25/2025Future Scholar 529Payroll DeductionsBal Sht AcctUnrestricted Funds\$1,400.0130°099583 <t< td=""><td>03*0995827</td><td>-</td><td></td><td>-</td><td></td><td></td><td></td><td></td></t<>	03*0995827	-		-				
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033*09958363/25/2025Future Scholar 529Payroll WithholdingsBal Sht AcctUnrestricted Funds\$100.0003*09958373/25/2025Colonial Life & Accident InsAP Colonial LifePayroll DeductionsBal Sht AcctUnrestricted Funds\$140.3203*09958383/25/2025Scherican-Amicable Life InsAP Amer-Amic LifePayroll DeductionsBal Sht AcctUnrestricted Funds\$75.1103*09958393/25/2025SC Retirement SystemAP State RetirementPayroll DeductionsBal Sht AcctUnrestricted Funds\$1,503.4303*09958403/26/2025SC State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$3,702.2003*0958403/26/2025SC State Disbursement UnitIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$3,702.2003*E01372333/5/2025TIC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$25.00		•						
D3*0995837 3/25/2025 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 140.32 D3*0995838 3/25/2025 American-Amicable Life Ins AP Amer-Amic Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 785.11 D3*0995838 3/25/2025 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 1,500.34 03*0995840 3/26/2025 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,702.02 03*0995840 3/26/2025 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,702.02 03*0995840 3/26/2025 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,702.02 03*0995840 3/26/2025 SC State Disbursement Unit In-State - Lodging Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 3,50.02 03*E0137203 3	03*0995835			•				
3/25/2025 American-Amicable Life InsAP Amer-Amic lifePayroll DeductionsBal Sht AcctUnrestricted Funds\$ 785.1103*09958393/25/2025 SC Retirement SystemAP State RetirementPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 1,590.3403*09958403/26/2025 SC State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 3,702.0203*E01372333/5/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.8203*E01372333/5/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 25.00				, ,			-	
3/25/2025 SC Retirement SystemAP State RetirementPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 1,590.3403*09958403/26/2025 SC State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 3,702.0203*E01372333/5/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.8203*E01372333/5/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 25.00				,				
3/26/2025 SC State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds\$ 3,702.0203*E01372333/5/2025 TTC EmployeeIn-State - LodgingTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 135.8203*E01372333/5/2025 TTC EmployeeIn-State - MealsTravel - In StateProf Dev - AdvancementUnrestricted Funds\$ 25.00				· · · · ·			<u> </u>	
3/5/2025 TTC Employee In-State Lodging Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 135.82 03*E0137233 3/5/2025 TTC Employee In-State - Meals Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 25.00		· · ·						
03*E0137233 3/5/2025 TTC Employee In-State - Meals Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 25.00								
U3*EU13/233 3/5/2025 ITC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 163.48								
	03*E0137233	3/5/2025 TTC Employee	in-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	163.48

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	at
03*E0137234	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	93.10
03*E0137235	3/5/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	343.05
03*E0137235	3/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	577.20
03*E0137236	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	81.00
03*E0137237	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	19.60
03*E0137239	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	293.24
03*E0137239	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	70.00
03*E0137239	3/5/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	27.98
03*E0137239	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	151.90
03*E0137240	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	347.20
03*E0137240	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	70.00
03*E0137240	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	154.00
03*E0137240	3/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E0137241	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	360.90
03*E0137241	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	80.00
03*E0137241	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	156.80
03*E0137241	3/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*E0137242	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	374.20
03*E0137242	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	70.00
03*E0137242	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	168.56
03*E0137243	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	571.20
03*E0137243	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	70.00
03*E0137243	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	159.60
03*E0137243	3/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E0137244	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	28.00
03*E0137245	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	183.68
03*E0137245	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	148.00
03*E0137245	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	176.40
03*E0137245	3/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E0137246	3/5/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*E0137246	3/5/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	275.00
03*E0137246	3/5/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	50.00
03*E0137240	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	347.20
03*E0137247	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.00
03*E0137247	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	پ \$	154.00
03*E0137247	3/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	э \$	175.00
03*E0137247		· · · · ·				ې \$	25.20
03*E0137248	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	э \$	28.00
03*E0137249	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State Travel - In State	Telephone-M	Unrestricted Funds Unrestricted Funds	ې \$	278.88
03*E0137250	3/5/2025 TTC Employee	In-State - Lodging		Prof Dev- Info. Technology		\$ \$	
	3/5/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ \$	70.00
03*E0137250	3/5/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	<u> </u>	168.00 175.00
03*E0137250 03*E0137251	3/5/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ \$	67.62
03*E0137251 03*E0137252	3/5/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds		14.00
	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	
03*E0137253	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	88.20
03*E0137254	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	28.00
03*E0137255	3/12/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	27.00
03*E0137255	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	142.80
03*E0137255	3/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E0137256	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	101.36
03*E0137257	3/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Student Activities	Unrestricted Funds	\$	280.00
03*E0137258	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	140.07
03*E0137259	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	Unrestricted Funds	\$	169.82
03*E0137260	3/12/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	140.76
03*E0137260	3/12/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	17.00
03*E0137260	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	151.20
03*E0137260	3/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	203.52
I show the show the state of th	3/12/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	135.82
03*E0137261 03*E0137261	3/12/2025 TTC Employee	in otato Louging	narot motato	The Boy Havanoomone		\$	35.00

13/21025 TIC Employee In-State - Phir. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 139.76 13/21025 TIC Employee In-State - Lodging Travel - In State Prof Dev - President Unrestricted Funds \$ 70.00 03/21037262 31/22/025 TIC Employee In-State - New Auto Mil. Travel - In State Prof Dev - President Unrestricted Funds \$ 16.50 03/21037262 31/22/025 TIC Employee In-State - New Auto Mil. Travel - In State Prof Dev - President Unrestricted Funds \$ 17.50 03/21037263 31/22/025 TIC Employee In-State - New Auto Mil. Travel - In State Prof Dev - Acad Aff Unrestricted Funds \$ 17.50 03/21037264 31/22/025 TIC Employee In-State - New Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 18.50 03/21037264 31/22/025 TIC Employee In-State - New Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 18.50 03/21037264 31/22/025 TIC Employee In-State - New Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 14.30 03/210205 TIC Employee In-State - New Auto Mil. Trav	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
BritherIndex<								319.76
Op/19.100000000000000000000000000000000000	03*E0137262		In-State - Lodging		Prof Dev - President	Unrestricted Funds	\$	571.20
ON-MERTING MODES TR. Despose Inseline Apparation Series Tool is Bars Perform. Perform. Inseline Apparation Series Ins	03*E0137262	3/12/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	70.00
One-Point Part Part Part Part Part Part Part Par	03*E0137262	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	145.60
OP 05/2002 The Designed Proof Designed Proof Designed Designed Performance Setter Proof Designed Designed Performance DesignePerformance <thdesigned performance<="" td="" th<=""><td>03*E0137262</td><td>3/12/2025 TTC Employee</td><td>In-State - Registration Fees</td><td>Travel - In State</td><td>Prof Dev - President</td><td>Unrestricted Funds</td><td>\$</td><td>175.00</td></thdesigned>	03*E0137262	3/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	175.00
00.750.7204 512005 TC Engloyse Polder - PAL Add PM. Field - PAL Add PM. Field - PAL Add PM. Unsetted Field - PAL Add PM. Polder - Add PM. <t< td=""><td>03*E0137263</td><td>3/12/2025 TTC Employee</td><td>In-State - Priv. Auto Mil.</td><td>Travel - In State</td><td>TRIO: Educ Opportunity Cntr</td><td>Federal Grants</td><td>\$</td><td>79.80</td></t<>	03*E0137263	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	79.80
Difference Index. Pagement Dist. Pagement <thdist. pagem<="" td=""><td>03*E0137264</td><td>3/12/2025 TTC Employee</td><td>In-State - Lodging</td><td>Travel - In State</td><td>Prof Dev-Acad Aff</td><td>Unrestricted Funds</td><td>\$</td><td>274.00</td></thdist.>	03*E0137264	3/12/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	274.00
DP 05/2000DisplaysIndex - Phr. Auk PM.Tend - IsionWith tender Tender JongIse and tenderIsA 20DP 163/200731/2005TC implaysIndex AdderIsIndex AdderIs	03*E0137264	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	88.90
Bit Model Transfer	03*E0137264	3/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
Dir Gutz Dir Glader Prick Tool Dir Glader Prick Sein Die Glader Prick Sein Sei	03*E0137265	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	25.20
Bartel-Priv. Aug. M. Tools 1: Bartel-Priv. Aug. M. <thtools 1:="" bar<="" td=""><td>03*E0137266</td><td>3/12/2025 TTC Employee</td><td>In-State - Priv. Auto Mil.</td><td>Travel - In State</td><td>TRIO: Educ Opportunity Cntr</td><td>Federal Grants</td><td>\$</td><td>41.30</td></thtools>	03*E0137266	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	41.30
Instruct Name Nucl. Name Nucl. Science		3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants		18.34
0110000000000000000000000000000000000	03*E0137268	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	39.76
Ont-Distry Out-Of-State - Lodging Proter - Cold State Prot Dev VB Stater State (Invited Funds See ONT-DISTRY Distry Distry Distry Proter - Cold State Prot Dev VB Stater Staters Distry See See <td< td=""><td></td><td></td><td>In-State - Priv. Auto Mil.</td><td>Travel - In State</td><td></td><td></td><td></td><td>257.46</td></td<>			In-State - Priv. Auto Mil.	Travel - In State				257.46
Opt:01:2202 Opt:02:202:01 TC Employee Opt:04:02:00 TC Emp		3/12/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services			
0x12002500x12002501C Enginyee0x12002501C Enginyee1C Enginyee </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>593.40</td>								593.40
0x1220205 0x1220205 TC Employee In State - May Total - In State Perd Dev. Info. State - More Verd Dev. Info. St		3/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds		240.00
01:202251 10:20255 TC Empiope Instate - Mais Taxel - Instate PAD Der-Infin. Technology Unerstatice Funds \$ 150.00 01:2022571 21/20255 TC Empiope In State - Majkrution Feat Traxel - In State PAD Der-Infin. Technology Unerstatice Funds \$ 150.00 01:2022571 21/20255 TC Empiope In State - Majkrution Feat Traxel - In State PAD Der-Acad AH Unerstatice Funds \$ 80.00 01:2022571 TC Empiope In State - Majkrution Feat Traxel - In State PAD Der-Acad AH Unerstatice Funds \$ 80.00 01:2022571 TC Empiope In State - Mais Traxel - In State PAD Der-Acad AH Unerstatice Funds \$ 80.00 01:2022571 TC Empiope In State - Mais Mais Traxel - In State PAD Der-Acad AH Unerstatice Funds \$ 80.00 01:2022571 TC Empiope In State - Mais Mais Traxel - In State PAD Der-Acad AH Unerstatice Funds \$ 80.00 01:2022571 TC Empiope In State - Mais Mais Traxel - In State PAD Der-Acad AH Unerstatice Funds \$ 80.00							-	83.90
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9 3/12/2023 Trobe Indigite Inselt - Hoads			In-State - Registration Fees				<u> </u>	175.00
DP 1012722 3/12/2025 TT C Employee In State - Phir, Andre I. Travel - In State Pho T Dev Acad Aff Unrestricted Funds \$ 50.00 DP 1012723 3/12/2025 TT C Employee Un State - Phir, Andre I. Travel - In State TRID: Upware Bound MathSda 2 Federal Grants \$ 32.00 DP 1012723 3/12/2025 TT C Employee Un Of State - Phir, Andre I. Travel - Out State TRID: Upware Bound MathSda 2 Federal Grants \$ 32.00 DP 1012723 3/12/2025 TT C Employee Un Of State - Nex Travel - Out State TRID: Upware Bound MathSda 2 Federal Grants \$ 32.00 DP 1012723 3/12/2025 TT C Employee Un Of State - Nex Travel - Out State TRID: Upware Bound MathSda 2 Federal Grants \$ 32.00 DP 1012723 3/12/2025 TT C Employee Un State - Nex Andre II. Travel - In State TRID: Upware Bound MathSda 2 Federal Grants \$ 32.00 DP 1012723 3/12/2025 TT C Employee Un State - Nex Andre III. Travel - In State State Andre IIII. Travel - In State State Andre IIIIII. Travel - In Sta			In-State - Lodging	Travel - In State		Unrestricted Funds		189.29
012103222 3/12/2025 TC Employee In-State - PRX AttaC Minister Trade - In State PR0 Expand MathSGL 2 Exertal Fundamation \$ 20.200 021013273 3/12/2025 TC Employee Out - Or State - Arman, Trade - Out of State TR0 - Upward Bound MathSGL 2 Fedral Grants \$ 3.2000 021013273 3/12/2025 TC Employee Out - Or State - Arman, Trade - Out of State TR0 - Upward Bound MathSGL 2 Fedral Grants \$ 3.000 031013273 3/12/2025 TC Employee Out - Or State - Arman, Min III. Trade - Out of State TR0 - Upward Bound MathSGL 2 Fedral Grants \$ 3.000 0310132724 3/12/2025 TC Employee Out - Or State - Arma / Init Trade - Init Trade - Out of State Trade - Out of State Out - Of State - Arma / Init Trade - Init S 3.000 03102025 TC Employee Init State - Prix Auto Min Trade - Init Trade - Init S 3.000 03120205 TC Employee Init State - Prix Auto Min Trade - Init S 3.000 03120205 TC Employee Init State - Prix Auto Min Trade - Init S 3.000 03120205 TC Employee Init State - Prix Auto Min Trade - Init S 3.000 03120205 TC Employee Init State - Prix Auto Min Trade - Init							<u> </u>	
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012*0132723 31/12/025* TIC Employee Pederal Centres \$ 7.7.3 03*0137275 31/12/025* TIC Employee In-State - Pirk- Auto Mil. Travel - In State Connening Unrestricted Funds \$ 3.3.7.3 03*0137275 31/12/025* TIC Employee In-State - Pirk- Auto Mil. Travel - In State Tick - Euro Auto Mil. Travel - In State Tick - Euro Auto Mil. Travel - In State Tick - Euro Auto Mil. Travel - In State Tick - Euro Auto Mil. Travel - In State Tick - Euro Auto Mil. Travel - In State Tick - Euro Auto Mil. Travel - Out of State Pedras Centres 4.6.20 03*0137278 31/12/025* TIC Employee Out-Of-State - Hore Auto Mil. Travel - Out of State Pedras Centres 5 6.6.20 03*0137278 31/12/025* TIC Employee Out-Of-State - Hore Mal. Travel - Out of State Pedras Centres 5 6.2.6 03*0137278 31/12/025* TIC Employee Out-Of-State - Hore Mal. Travel - Out of State Pedras Centres 5 6.2.6 03*013728 31/12/025* TIC Employee Out-Of-State - Mal. Mult. Travel - Out of State Pedras Centres 5 6.2.7 03*013728 31/12/								
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03/2103/275 03/12/2025 TIC Employee In-State - Priv. Auto Mil. Travel - In State Stude Anvities Unestricted Funds \$ 96.40 03/6103/2776 03/12/2025 TIC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Pointcal Unestricted Funds \$ 86.40 03/6103/277 03/12/2025 TIC Employee Out-OF-State - Lodging Travel - Unit Of State Perkins: Career & Technical Ed Federal Grants \$ 86.40 03/6103/277 03/12/2025 TIC Employee Out-OF-State - Other Transp. Travel - Out Of State Perkins: Career & Technical Ed Federal Grants \$ 86.26.81 03/6103/278 03/12/2025 TIC Employee Out-OF-State - Other Transp. Travel - Out Of State Perkins: Career & Technical Ed Federal Grants \$ 82.58 03/6103/278 03/12/2025 TIC Employee Out-OF-State - Atter Hunton Travel - Out Of State Perd DevInn. Addmit Unestricted Funds \$ 24.224 03/6103/282 03/12/2025 TIC Employee Out-OF-State - Atter Hunton Travel - Out Of State Perd DevAcad Aff Unestricted Funds \$ 24.224 03/6103/282 03/12/2025 TIC Employee Out-OF-State - Heals					-			
103*0137276 3/12/2025 TIC Employee In State - Priv. Auto Mil. Travel - In State ThiO: Educ Opportunity Chtr. Federal Grants \$ 9.84.0 03*E0137277 3/12/2025 TIC Employee Out-Or State - Lodging Travel - Out of State Perkins: Career & Technical Ed Federal Grants \$ 8.75.0 03*E0137278 3/12/2025 TIC Employee Out-Or State - Meals Travel - Out of State Perkins: Career & Technical Ed Federal Grants \$ 8.65.00 03*E0137278 3/12/2025 TIC Employee Out-Or State - Other Transp. Travel - Out of State Perkins: Career & Technical Ed Federal Grants \$ 8.26.20 03*E0137278 3/12/2025 TIC Employee Out-Or State - Priv. Auto Mil. Travel - In State Prof Dev- Acad Aff Unrestricted Funds \$ 9.27.20 03*E013728 3/12/2025 TIC Employee Out-Or State - Heals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 9.42.02 3.22.02 \$ 3.22.02 \$ 3.22.02 \$ 3.22.02 \$ 3.22.02 \$ 3.22.02 \$ \$ 3.2.02.0 \$ 3.2.02.02 <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>					-			
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03*E0137278 3/12/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Perkins: Career & Technical Ed Federal Grants \$ 875.03 03*E0137278 3/12/2025 TTC Employee Out-Of-State - Out of State Perkins: Career & Technical Ed Federal Grants \$ 62.23 03*E0137278 3/12/2025 TTC Employee Out-Of-State - Out of State Perkins: Career & Technical Ed Federal Grants \$ 62.23 03*E0137279 3/12/2025 TTC Employee In-State - Prix. Auto Mil. Travel - In State Prof Dev-Info. Technology Urrestricted Funds \$ 12.726 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Intragen Travel - Out of State Prof Dev-Acad Aff Urrestricted Funds \$ 40.24 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Urrestricted Funds \$ 40.20 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Urrestricted Funds \$ 8 75.00 03*E0137282 3/12/2025 TTC Employee Out-Of-St							<u> </u>	
D3*E0137278 3/12/2025 TTC Employee Out-Of-State - Meads Travel - Out of State Perkins: Career & Technical Ed Federal Grants \$ 165.00 03*E0137278 3/12/2025 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Perkins: Career & Technical Ed Federal Grants \$ 62.81 03*E0137278 3/12/2025 TTC Employee In-State - Prix. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 127.95 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Admin, Auto Mil. Travel - Out of State Prof Dev - Fin & Admin Unrestricted Funds \$ 422.95 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 924.04 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 82.00.00 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 87.00 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted F					, ,			
03*E0137278 3/12/2025 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Perkins: Career & Technical Ed Federal Grants \$ 62.81 03*E0137279 3/12/2025 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prio Tec-rino Admin Unrestricted Funds \$ 127.96 03*E013728 3/12/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-/Ins Admin Unrestricted Funds \$ 422.45 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 420.40 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 320.00 03*E0137282 3/12/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 375.00 03*E0137283 3/12/2025 TTC Employee Out-Of-State - Registration Fess Travel - In State New America PAVA Other Restricted Funds \$ 375.00 03*E0137283 3/12/2025 TTC Employee In-State - Meals Travel - In State							<u> </u>	
03*E01372793/12/2025 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Into. TechnologyUnrestricted Funds\$11.7603*E01372813/12/2025 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev - Kaad AfriUnrestricted Funds\$420.4503*E01372823/12/2025 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Acad AfriUnrestricted Funds\$934.8203*E01372823/12/2025 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AfriUnrestricted Funds\$934.8203*E01372823/12/2025 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AfriUnrestricted Funds\$93.0303*E01372823/12/2025 TTC EmployeeOut-Of-State - Other KastricheProf Dev-Acad AfriUnrestricted Funds\$86.2703*E01372833/12/2025 TTC EmployeeOut-Of-State - Negistration FeesTravel - Out of StateProf Dev-Acad AfriUnrestricted Funds\$87.0003*E01372833/12/2025 TTC EmployeeOut-Of-State - Negistration FeesTravel - Out of StateProf Dev-Acad AfriUnrestricted Funds\$87.0003*E01372833/12/2025 TTC EmployeeIn-State - NeukTravel - In StateNew America PAYAOther Restricted\$17.5003*E01372833/12/2025 TTC EmployeeIn-State - NealsTravel - In StateNew America PAYAOther Restricted\$17.5003*E01372843/12/2025 TTC EmployeeIn-Sta								
03*E01372813/12/2025 TTC EmployeeIn-State - Prix, Auto Mil.Travel - In StateProf Dev - Fin & AdminUnrestricted Funds\$127,9003*E01372823/12/2025 TTC EmployeeOut-Of-State - Ard Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds\$934,8203*E01372823/12/2025 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$934,8203*E01372823/12/2025 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$873.0003*E01372823/12/2025 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$86.2703*E01372823/12/2025 TTC EmployeeOut-Of-State - Aregistration FeesTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$37.0003*E01372833/12/2025 TTC EmployeeOut-Of-State - Registration FeesTravel - In StateNew America PAYAOther Restricted\$19.7603*E01372833/12/2025 TTC EmployeeIn-State - NealsTravel - In StateNew America PAYAOther Restricted\$176.4003*E01372833/12/2025 TTC EmployeeIn-State - MealsTravel - In StateNew America PAYAOther Restricted\$176.4003*E01372833/12/2025 TTC EmployeeIn-State - MealsTravel - In StateNew America PAYAOther Restricted\$176.4003*E01372843/12/2025 TTC EmployeeIn-St								
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03*E0137285 3/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 86.80 03*E0137286 3/12/2025 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 70.00 03*E0137286 3/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 281.40 03*E0137286 3/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 281.40 03*E0137286 3/12/2025 TTC Employee In-State - Registration Fees Travel - In State Student Activities Unrestricted Funds \$ 150.00								
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	i
03*E0137287	3/12/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	8.00
03*E0137288	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	43.40
03*E0137289	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	30.52
03*E0137290	3/12/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	132.72
03*E0137290	3/12/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*E0137291	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	\$	109.20
03*E0137292	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.00
03*E0137292	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	281.40
03*E0137293	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	144.90
03*E0137294	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	709.83
03*E0137294	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	81.00
03*E0137295	3/19/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	125.00
03*E0137296	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	337.40
03*E0137296	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	34.00
03*E0137296	3/19/2025 TTC Employee	In-State - Registration Fees	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	203.52
03*E0137297	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	313.36
03*E0137297	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	60.00
03*E0137297	3/19/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	35.82
03*E0137297	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	155.40
03*E0137298	3/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	778.37
03*E0137299	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	VP-Student Services	Unrestricted Funds	\$	292.22
03*E0137299	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	VP-Student Services	Unrestricted Funds	\$	33.00
03*E0137299	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	\$	145.60
03*E0137300	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	22.19
03*E0137301	3/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	778.37
03*E0137302	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	NSF - REVVED	Federal Grants	\$	133.33
03*E0137302	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	NSF - REVVED	Federal Grants	\$	52.00
03*E0137302	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF - REVVED	Federal Grants	\$	281.40
03*E0137303	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	36.40
03*E0137304	3/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	778.37
03*E0137305	3/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	964.38
03*E0137306	3/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Admissions -SEAS	Unrestricted Funds	\$	360.95
03*E0137306	3/19/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Admissions -SEAS	Unrestricted Funds	\$	445.05
03*E0137306	3/19/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Admissions -SEAS	Unrestricted Funds	\$	200.00
03*E0137306	3/19/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Admissions -SEAS	Unrestricted Funds	\$	68.00
03*E0137306	3/19/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Admissions -SEAS	Unrestricted Funds	\$	50.93
03*E0137306	3/19/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Admissions -SEAS	Unrestricted Funds	\$	250.00
03*E0137307	3/19/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	SEAS Professional Development	Unrestricted Funds	\$	200.00
03*E0137307	3/19/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	SEAS Professional Development	Unrestricted Funds	\$	88.84
03*E0137308	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	14.00
03*E0137309 03*E0137310	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ \$	50.82 36.01
03*E0137310 03*E0137311	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	159.54
03*E0137311	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State Travel - In State	SEAS Professional Development	Unrestricted Funds	۶ ۶	43.00
03*E0137311 03*E0137311	3/19/2025 TTC Employee 3/19/2025 TTC Employee	In-State - Meals In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development SEAS Professional Development	Unrestricted Funds Unrestricted Funds	\$	285.60
03*E0137311			Travel - In State	SEAS Professional Development	Unrestricted Funds	۵ \$	115.00
03*E0137311 03*E0137312	3/19/2025 TTC Employee 3/19/2025 TTC Employee	In-State - Registration Fees In-State - Lodging	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$	340.04
03*E0137312	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$	61.00
03*E0137312	3/19/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$	35.82
03*E0137312	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$	156.24
03*E0137312	3/19/2025 TTC Employee	In-State - Registration Fees	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$	175.00
03*E0137312	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	170.80
03*E0137314	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$	7.00
03*E0137314	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	395.76
03*E0137315	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	70.00
03*E0137315	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	133.84
03*E0137315	3/19/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	175.00
03*E0137316	3/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	340.46
03*E0137316	3/19/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	-	1,062.12
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*E0137316	3/19/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.00
03*E0137316	3/19/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	52.00
03*E0137316	3/19/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	330.00
03*E0137317	3/19/2025 TTC Employee	Office Supplies	Supplies & Materials	Cosmetology	Unrestricted Funds	\$	26.43
03*E0137318	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	NSF - REVVED	Federal Grants	\$	291.93
03*E0137318	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	NSF - REVVED	Federal Grants	\$	70.00
03*E0137318	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF - REVVED	Federal Grants	\$	163.80
03*E0137318	3/19/2025 TTC Employee	In-State - Registration Fees	Travel - In State	NSF - REVVED	Federal Grants	\$	175.00
03*E0137319	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	126.00
03*E0137320	3/19/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	356.36
03*E0137321	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	8.19
03*E0137322	3/19/2025 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	419.36
03*E0137322	3/19/2025 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	95.00
03*E0137322	3/19/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	78.63
03*E0137322	3/19/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	137.20
03*E0137322	3/19/2025 TTC Employee	In-State - Registration Fees	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	180.00
03*E0137323	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	84.00
03*E0137324	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	303.71
03*E0137324	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	34.00
03*E0137324	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	152.60
03*E0137324	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	203.52
03*E0137325	3/26/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	105.00
03*E0137325	3/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	596.85
03*E0137325	3/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	969.36
03*E0137325	3/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	275.00
03*E0137325	3/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	215.00
03*E0137325	3/26/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	126.00
03*E0137325	3/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	292.03
03*E0137325	3/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	183.38
03*E0137326	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	Unrestricted Funds	\$	154.21
03*E0137327	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	364.00
03*E0137327	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	186.20
03*E0137328	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	47.04
03*E0137329	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	91.00
03*E0137330	3/26/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds		1,994.96
03*E0137330	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	153.44
03*E0137330	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*E0137331	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	80.36
03*E0137332	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	14.00
03*E0137332	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	25.00
03*E0137333	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	25.20
03*E0137334	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ \$	429.57 88.00
03*E0137334	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds		
03*E0137334 03*E0137334	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ \$	311.50 194.25
	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds		
03*E0137335	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Title-IX	Unrestricted Funds	\$ \$	339.10 34.00
03*E0137335	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	Title-IX Title-IX	Unrestricted Funds	\$ \$	
03*E0137335 03*E0137336	3/26/2025 TTC Employee 3/26/2025 TTC Employee	In-State - Priv. Auto Mil. In-State - Priv. Auto Mil.	Travel - In State Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds Unrestricted Funds	\$	162.40 72.80
03*E0137336	3/26/2025 TTC Employee				Unrestricted Funds	ծ \$	48.58
03*E0137337	3/26/2025 TTC Employee	In-State - Priv. Auto Mil. In-State - Priv. Auto Mil.	Travel - In State Travel - In State	Telephone-M VP Information Technology	Unrestricted Funds	ֆ \$	48.58 28.00
03*E0137338 03*E0137339	3/26/2025 TTC Employee 3/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	ծ \$	905.91
03*E0137339 03*E0137339	3/26/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	ծ \$	345.00
03*E0137339 03*E0137339	3/26/2025 TTC Employee 3/26/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad All Perkins: Career & Technical Ed	Federal Grants	ծ \$	345.00 165.00
03*E0137339	3/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	э \$	43.44
03*E0137339	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	ծ \$	378.58
03*E0137340	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	э \$	52.00
03*E0137340	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	ф \$	151.20
03*E0137340	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	э \$	70.00
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	i 👘
03*E0137341	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	130.34
03*E0137342	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	322.04
03*E0137342	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	820.14
03*E0137342	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	67.00
03*E0137342	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	374.14
03*E0137342	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	200.00
03*E0137343	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	86.80
03*E0137344	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	749.00
03*E0137345	3/26/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	377.19
03*E0137346	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Student Activities	Unrestricted Funds	\$	328.82
03*E0137346	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	Student Activities	Unrestricted Funds	\$	17.00
03*E0137346	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$	156.80
03*E0137347	3/26/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	204.06
03*E0137347	3/26/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	53.00
03*E0137347	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	130.76
03*E0137347	3/26/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	270.00
03*E0137348	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	81.20
03*E0137349	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	27.30
03*E0137350	3/26/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	68.94
03*E0137351	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Title-IX	Unrestricted Funds	\$	159.67
03*E0137352	3/26/2025 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	39.11
03*E0137353	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	57.40
03*E0137354	3/26/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	16.17