Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total	
03*0464106	2/3/21	Aircraft Technical Publishers	Contractual Services	Data Processing ServOther	IT Software	Unrestricted Funds	\$ 4	1,872.00
03*0464107	2/3/21	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0464108	2/3/21	American Stainless & Supply	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds		5,660.20
03*0464109	2/3/21	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds		3,680.00
03*0464110	2/3/21	Belfor Property Restoration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$	929.00
03*0464111	2/3/21	Brady Trane Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	357.00
03*0464112	2/3/21	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$	5.00
03*0464112	2/3/21	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	52.74
03*0464113	2/3/21	CARTA	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds		2,100.00
03*0464114	2/3/21	Charleston Water Systems	Contractual Services Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds		1,418.78
03*0464115	2/3/21	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P			7,646.72
					•	Unrestricted Funds		,
03*0464116	2/3/21	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2	2,500.00
	0/0/0/						_	
03*0464117	2/3/21	Lapel Pins Plus	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale		\$	271.00
03*0464118	2/3/21	Lowcountry Regional Ems Counci	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$	56.00
03*0464119	2/3/21	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	64.00
03*0464120	2/3/21	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale		\$	432.60
03*0464121	2/3/21	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	293.96
03*0464121	2/3/21	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1	1,469.74
03*0464122	2/3/21	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2	2,954.83
03*0464123	2/3/21	Rivers Plumbing and Electric Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2	2,240.00
					·			
03*0464124	2/3/21	SC Commission on Higher Education	Contractual Services	Data Processing ServOther	CARES Act Institutional	Federal Grants	\$ 2	2,067.00
03*0464125	2/3/21	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	69.75
		State Board for Technical and			· · · · · ·		•	
03*0464126	2/3/21	Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	\$ 2	2,035.44
03*0464127	2/3/21	Titan Termite and Pest Control. Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	120.00
03*0464127	2/3/21	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0464127	2/3/21	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	593.00
03*0464127	2/3/21	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
03*0464127	2/3/21	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt 11	Unrestricted Funds	\$	90.00
03*0464128	2/3/21	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	5.82
03*0464128	2/3/21	US Foodservice	Supplies & Materials		Hospitality/Tourism	Unrestricted Funds	\$	58.16
	2/3/21	US Postal Service		Food Supplies				0.000.00
03*0464129	2/3/21	US Postai Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 10	,000.00
00+0404400	0/0/04	VAMP late as attached	O	Education Complian	Latter High Danier July Olding	State Board Grants &	. .	
03*0464130	2/3/21	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$ 1	1,604.27
001010100	0/0/0/					State Board Grants &		
03*0464132	2/3/21	Wards Natural Science	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$ 11	1,830.31
						State Board Grants &		
03*0464133	2/3/21	Wards Natural Science	Equipment	Non-Cap Equip (\$2500-\$5000)	Lottery High Demand Job Skills	Programs	\$ 2	2,983.22
						State Board Grants &		
03*0464133	2/3/21	Wards Natural Science	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	793.09
03*0464134	2/3/21	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	79.94
03*0464135	2/3/21	DCG Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		5,000.00
03*0464136	2/3/21	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	\$	7.20
03*0464136	2/3/21	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	\$	17.58
03*0464137	2/3/21	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 1	1,898.41
03*0464138	2/3/21	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	919.22
03*0464139	2/3/21	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		1,197.23
03*0464140	2/3/21	Mobile Communications of Chas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$	38.67
	_, _,				· · · · · · · ·		-	
03*0464141	2/3/21	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1	1,500.00
03*0464142	2/3/21	Natl Academic Advising Assoc	Travel - In State	In-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$	350.00
00 0-0-1-2	ZI JI Z I	Hati / toddomio / taviolity /10000	Haver in State	in State Regionation 1 663	THEE III THOT ATTIWATE	r caciai Cianto	Ψ	300.00

2021 CADN Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds S	Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	To	tal
SFAA - Division of Procurement Supplies & Materials Office Supplies Office Instruction Office Office Instruction Office Office Instruction Office I									575.00
9379461414 20321 Services Supplies A Materials Office Supplies Commenced Funds 5 (0379461416) 21/1021 Adams Outdoor Advertising S.C. Contractual Services Priting Bridge AdvCommencial Marketing Services Unrestricted Funds 5 (0379461416) 21/1021 Allians Education, Inc. Contractual Services Priting Bridge AdvCommencial Marketing Services Unrestricted Funds 5 (0379461416) 21/1021 Allians Education, Inc. Contractual Services Coelections Expenses Priting Funds AdvCommencial Marketing Services Unrestricted Funds 5 (0379461415) 21/1021 Allians Education, Inc. Contractual Services Coelections Expenses Prince Adv. And Adv. Inc. Unrestricted Funds 5 (0379461415) 21/1021 Baker Rooffing Permanent Improvements Reno. Of Build, And Add, Inc. Water Proofing Project Capital Projects Fund 5 (0379461415) 21/1021 Baker Rooffing Permanent Improvements Reno. Of Build, And Add, Inc. Water Proofing Project Funds 5 (0379461415) 21/1021 Baker Rooffing Permanent Improvements Reno. Of Build, And Add, Inc. Water Proofing Project Capital Projects Fund 5 (0379461415) 21/1021 Ovid Technologies Supplies Admerials Education Supplies Continuing Sup								_	0.000
30°4044148 2710/21 Alacamounications Inc Supplies & Materials Data Processing Supplies Customer Services Unrestricted Funds \$ 30°4044150 2710/21 Alacamounications Inc Contractual Services Prig Bindg AdvCommercial Marketing Services Unrestricted Funds \$ 30°4044151 2710/21 Albra Education, Inc Contractual Services Collections Expenses Informational Services Collections Expenses (Contractual Services Collections Expenses Informational Services Collections Expenses Informational Services Collections Expenses (Contractual Services Collections Expenses Informational Services Collections Expenses (Contractual Services Collections Expenses) (Contractual Services Contractual Services Contractual Services Propriety Services (Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services (Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services (Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services (Contractual Services Contractual Services Contractual Services Contractual Services (Contractual Services Contractual Services Contractual Services Contractual Services (Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services (Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services (Contractual Services Contractual Services Contr	03*0464144	2/3/21		Supplies & Materials	Office Supplies	Procurement & Risk Mnamt	Unrestricted Funds	\$	46.00
93°0464149 271021 Adams Outdoor Advertising S.C. Confractual Services Reno. Of Bulls. And Add. Int. Water Proofing Premarent Improvements Reno. Of Bulls. And Add. Int. Water Proofing Probet Capital Projects Fund S 93°0464151 271021 Alltan Education, inc Contractual Services Officetions Expenses Financial Affairs Unrestricted Funds S 93°0464163 271021 Alltan Education, inc Contractual Services Officetions Expenses Financial Affairs Unrestricted Funds S 93°0464163 271021 Alltan Education, inc Contractual Services Officetions Expenses Financial Affairs Unrestricted Funds S 93°0464163 271021 Alltan Education, inc Funds S 93°0464165 271021 Alltan Education Funds S 93°0464165 271021 Port City Paper Supplies A Materials Food Supplies A Materials Food Supplies S Materials Food Supplies Financial Affairs Unrestricted Funds S 93°0464160 271021 Port City Paper Supplies S Materials Food Supplies Financial Affairs Unrestricted Funds S 93°0464160 271021 Port City Paper Supplies Forestell Funds S 93°0464160 271021 Port City Paper Supplies Forestell Funds S 93°0464160 271021 Port City Paper Supplies Forestell Funds S 93°0464160 271021 Port City Paper Supplies Forestell Funds S 93°0464160 271021 Port City Paper Supplies Forestell Funds S 93°0464160 271021 Port City Paper Supplies Forestell Funds S 93°0464160 271021 Port City Paper Supplies Forestell Funds S 93°0464160 271021 Port City Paper Supplies						U			9,333.78
93'0464150 2/10/21 AIDC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Under Provinger Contractual Services Collections Expenses Collections Collections Expenses Collections Col									825.00
03°0464151 2710/21 Alltran Education, Inc Contractual Services Citier Contractual Services Financial Affairs Unrestricted Funds \$ 03°0464153 2710/21 Allemative Staffing Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0464153 2710/21 Park Roofing Permanent Improvements Ren. Of Build And Add. Int. Water Proofing Project Capital Projects Fund \$ 03°0464155 2710/21 James R. Tucker Contractual Services Contr									1,027.50
Orthographics Contractual Services Contractual Services Temporary Services Contractual Services Temporary Services Contractual Services Temporary Services Contractual Services Temporary Services Contractual									789.41
303'0464153 2710/21 Alternative Staffing Contractual Services Temporary Services Plant Oper & Maint-M Unrestricted Funds 303'0464155 2710/21 James R. Tucker Contractual Services Continuing Educ Instruction Manuf & Ind & Const Trades Unrestricted Funds 203'0464155 2710/21 Vold Technologies Supplies & Materials Countractual Services Continuing Educ Instruction Manuf & Ind & Const Trades Unrestricted Funds 203'0464156 2710/21 Politox Financial Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds 203'0464159 2710/21 Politox Financial Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds 203'0464160 2710/21 Post & Courier Contractual Services Prig Bridg AdvCommercial Marketing Services Unrestricted Funds 203'0464161 2710/21 Redshelf Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds 203'0464162 2710/21 RKO Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds 203'0464163 2710/21 SAP Airba Inc Contractual Services Purch-F-Resale-Tarable Supplies Bookstore - Purchases for Resale Unrestricted Funds 203'0464165 2710/21 Safficos Contractual Services Other Contractual Services Alemantical Training Unrestricted Funds 203'0464165 2710/21 Sofficos Contractual Services Other Contractual Services Alemantical Training Unrestricted Funds 203'0464166 2710/21 TherapyEd Purchases for Resale Purchases for Resale Purchases for Resale Unrestricted Funds 203'0464166 2710/21 Sofficos Contractual Services Other Contractual Services Pinancial Affairs Unrestricted Funds 203'0464167 2710/21 United Parcel Supplies & Materials Maintenance Supplies Pinant Oper & Maint-M Unrestricted Funds 203'0464167 2710/21 United Site Services Contractual Services Other Contractual Services Pinant Oper & Maint-M Unrestricted F			,						44.22
S03-0444154 2/10/21 Baker Ronfing Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund S03-0444156 2/10/21 Ovid Technologies Supplies & Materials Education Supplies CARES Act Institutional Federal Grants S03-0444156 2/10/21 Polick Financial Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds S03-0444159 2/10/21 Port City Paper Supplies & Materials Food Supplies Print Shop Unrestricted Funds S03-0444159 2/10/21 Port City Paper Supplies & Materials Food Supplies Marketing Services Unrestricted Funds S03-0444161 2/10/21 Redshelf Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds S03-0444162 2/10/21 RKO Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds S03-0444162 2/10/21 SRD S									266.72
03/0464155 2/10/21 Ou'dit Technologies Supplies & Materials Education Supplies CARES And Institutional Federal Crants S 03/0464158 2/10/21 Politox Financial Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds S 03/0464159 2/10/21 Politox Financial Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds S 03/0464150 2/10/21 Post & Courier Contractual Services Ptg Bridgy Adv-Commercial Marketing Services Unrestricted Funds S 03/0464160 2/10/21 Redshelf Purchases for Resale Purch-F-Resale-Chiline Access Bookstore - Purchase for Resale Unrestricted Funds S 17/03/0464161 2/10/21 RKO Purchases for Resale Purch-F-Resale-Chiline Access Bookstore - Purchases for Resale Unrestricted Funds S 18/0464162 2/10/21 RKO Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds S 18/0464163 2/10/21 SAP Arba Inc, Contractual Services Other Contractual Services S 19/0464166 2/10/21 Seace Inc Contractual Services Other Contractual Services S 19/0464166 2/10/21 Softdoos Contractual Services Other Contractual Services Financial Affairs Unrestricted Funds S 03/0464166 2/10/21 Softdoos Contractual Services Other Contractual Services Financial Affairs Unrestricted Funds S 03/0464166 2/10/21 Softdoos Contractual Services Other Contractual Services Financial Affairs Unrestricted Funds S 03/0464166 2/10/21 Softdoos Contractual Services Other Contractual Services Financial Affairs Unrestricted Funds S 03/0464166 2/10/21 United Laboratories Supplies & Materials Foots Supplies & Materials			<u> </u>			•			5,703.15
0370464156 21/10/21 Pott City Paper Supplies & Materials Education Supplies CARES Act Institutional Federal Grants S0370464159 21/10/21 Pott City Paper Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds S0370464169 21/10/21 Pott City Paper Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds S0370464161 21/10/21 Redshelf Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds S17 S0370464162 21/10/21 RKO Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds S17 S0370464163 21/10/21 SAP Ariba Inc. Contractual Services Other Contractual Services S0370464165 21/10/21 Saesa inc Contractual Services Contractual Services S0370464165 21/10/21 Saesa inc Contractual Services Contractual Services Supplies & Materials S0370464165 21/10/21 Solidaces Contractual Services Contractual Services Supplies & Materials S0370464165 21/10/21 Solidaces Contractual Services Contractual Services Supplies & Materials S0370464165 21/10/21 Solidaces Contractual Services Contractual Services Supplies & Materials S0370464165 21/10/21 United Laboratories Supplies & Materials Supplies & Materials United States Supplies & Materials United States United States Supplies & Materials S0370464170 21/10/21 Usified Laboratories Supplies & Materials Supplies & Materials S0370464171 21/10/21 Usified Laboratories Contractual Services Data Processing ServOther Tolephone-M						<u> </u>			
03/0464168 21/10/21 Politok Financial Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds S. 03/0464160 21/10/21 Post & Courier Contractual Services Prig Bndg AdvCommercial Marketing Services Unrestricted Funds S. 03/0464161 21/10/21 Redshelf Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds S. 03/0464162 21/10/21 RKO Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds S. 03/0464162 21/10/21 RKO Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds S. 03/0464163 21/10/21 SAP Ariba Inc. Contractual Services Other Contractual Services Acronautical Training Unrestricted Funds S. 03/0464164 21/10/21 Sesac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds S. 03/0464164 21/10/21 Sesac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds S. 03/0464166 21/10/21 TherapyEd Purchases for Resale Purcher Contractual Services Student Activities Unrestricted Funds S. 03/0464166 21/10/21 TherapyEd Purchases for Resale Purcher Contractual Services Financial Affairs Unrestricted Funds S. 03/0464166 21/10/21 United Parcel Supplies & Materials Maintenance Supplies Priant Oper & Maint-M Unrestricted Funds S. 03/0464169 21/10/21 United Parcel Supplies & Materials Purch-F-Resale-Hospitally HospitalityTourism Unrestricted Funds S. 03/0464169 21/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitally HospitalityTourism Unrestricted Funds S. 03/0464170 21/10/21 US Foodservice Supplies & Materials Purch-F-Resale-Hospitally HospitalityTourism Unrestricted Funds S. 03/0464171 21/10/21 Vertzon Wireless Contractual Services Telephone & Telephone-M Unrestr								-	700.00
103*0464169 21/10/21 Port City Paper Supplies & Materials Food Supplies Marketing Services Unrestricted Funds S 30*0464161 21/10/21 Redshelf Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds S 30*0464162 21/10/21 RKO Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds S 30*0464162 21/10/21 RKO Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds S 30*0464163 21/10/21 SAP Ariba Inc. Contractual Services Other Contractual Services									9,079.00
1937-0464160 2/10/21 Rodshelf Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds \$170-044162 2/10/21 RKO Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds \$170-044162 2/10/21 RKO Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$190-044162 2/10/21 SAP Ariba Inc. Contractual Services Other Contractual Services Acronautical Training Unrestricted Funds \$190-044164 2/10/21 SAP Ariba Inc. Contractual Services Other Contractual Services Acronautical Training Unrestricted Funds \$190-044164 2/10/21 Sesac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds \$190-044164 2/10/21 Sesac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds \$190-044166 2/10/21 United Laboratories Supplies & Materials Supplies & Materials Purch-F-Resale-New Books Bookstore - Purchases for Resale Unrestricted Funds \$190-044167 2/10/21 United Laboratories Supplies & Materials Postage Postage & Freight Unrestricted Funds \$190-044167 2/10/21 Usis Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$190-044177 2/10/21 Usis Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$190-044177 2/10/21 Verizon Wireless Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$190-044177 2/10/21 Verizon Wireless Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$190-044177 2/10/21 Verizon Wireless Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$190-044177 2/10/21 Verizon Wireless Contractual Services Other Contractual Services Other				<u> </u>	12 1 1				573.54
370464161 2/10/21 RKO Purchases for Resale Purch-F-Resale-Online Access Bookstore - Purchases for Resale Unrestricted Funds \$170464162 2/10/21 RKO Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$3030464162 2/10/21 SAP Ariba Inc. Contractual Services Other Contractual Services Aeronautical Training Unrestricted Funds \$3030464163 2/10/21 Sease Inc Contractual Services Other Contractual Services Contractual Services Other Contractual Services Contractual Services Other Contractual Services Other Contractual Services Cont					•••				85.02
03°0464162 2/10/21 RKO	03*0464160	2/10/21	Post & Courier	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	1,306.20
30°0464162 2/10/21 RKO									
03°0464162 2/10/21 RKO	03*0464161	2/10/21	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	\$1	76,814.76
03°0464162 2/10/21 RKO		2112121	5140						
303'0464165 2/10/21 Seac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds \$ 03'0464165 2/10/21 Seac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds \$ 03'0464165 2/10/21 TherapyEd Purchases for Resale Purchases Francial Affairs Unrestricted Funds \$ 03'0464166 2/10/21 United Laboratories Supplies & Materials Postage Piant Oper & Maint-M Unrestricted Funds \$ 03'0464168 2/10/21 United Parcel Supplies & Materials Postage Postage & Freight Unrestricted Funds \$ 03'0464168 2/10/21 United Site Services Inc. DBA Nature's Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03'0464169 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03'0464170 2/10/21 US Foodservice Supplies & Materials Postage Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Data Processing Serv-Other Telephone-M Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telepommunications Services Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telepommunications Services Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telepome & Teleprone & Telepome & Unrestricted Funds \$ 03'0464172 2/10/21 Ver	03^0464162	2/10/21	RKU	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	16.00
303'0464165 2/10/21 Seac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds \$ 03'0464165 2/10/21 Seac Inc Contractual Services Other Contractual Services Student Activities Unrestricted Funds \$ 03'0464165 2/10/21 TherapyEd Purchases for Resale Purchases Francial Affairs Unrestricted Funds \$ 03'0464166 2/10/21 United Laboratories Supplies & Materials Postage Piant Oper & Maint-M Unrestricted Funds \$ 03'0464168 2/10/21 United Parcel Supplies & Materials Postage Postage & Freight Unrestricted Funds \$ 03'0464168 2/10/21 United Site Services Inc. DBA Nature's Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03'0464169 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03'0464170 2/10/21 US Foodservice Supplies & Materials Postage Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Data Processing Serv-Other Telephone-M Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telepommunications Services Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telepommunications Services Unrestricted Funds \$ 03'0464171 2/10/21 Verizon Wireless Contractual Services Telepome & Teleprone & Telepome & Unrestricted Funds \$ 03'0464172 2/10/21 Ver	00*0404400	0/40/04	DIVO	Demokratic for Desert	Donah E Danah Tanah Ormalia	Designation Designation of Designation	Harrista d Francis	•	450.00
33°464165 2/10/21 Sesac Inc Contractual Services Other Contractual Services Financial Affairs Unrestricted Funds \$ 30°464165 2/10/21 Softdoos Contractual Services Other Contractual Services Financial Affairs Unrestricted Funds \$ 30°464166 2/10/21 United Laboratories Supplies & Materials Maintenance Supplies Plant Oper & Maint-M Unrestricted Funds \$ 30°4064167 2/10/21 United Laboratories Supplies & Materials Postage Postage & Preight Unrestricted Funds \$ 30°4064168 2/10/21 United Parcel Supplies & Materials Postage Postage & Preight Unrestricted Funds \$ 30°4064169 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 30°4064170 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 30°4064171 2/10/21 Us Foodservice Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 30°4064171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 30°4064171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 30°4064171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 30°4064171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Telecommunications Services Unrestricted Funds \$ 30°4064171 2/10/21 Verizon Wireless Contractual Services Telecommunications									150.00
303'0464165 2/10/21 TherapyEd						<u> </u>			1,049.71
3°0464166 2/10/21 TherapyEd									1,185.70
33°464167 210/21 United Laboratories Supplies & Materials Maintenance Supplies Plant Oper & Maint-M Unrestricted Funds \$ 03°464168 2/10/21 United Parcel Supplies & Materials Postage Postage & Freight Unrestricted Funds \$ 03°464169 2/10/21 Calling Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°464170 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03°464171 2/10/21 US Foodservice Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Data Processing Serv -Other Telephone-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03°464173 2/10/21 Verizon Wireless Contractual Services Telepho	03*0464165	2/10/21	Softdocs	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$	239.10
33°464167 210/21 United Laboratories Supplies & Materials Maintenance Supplies Plant Oper & Maint-M Unrestricted Funds \$ 03°464168 2/10/21 United Parcel Supplies & Materials Postage Postage & Freight Unrestricted Funds \$ 03°464169 2/10/21 Calling Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°464170 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03°464171 2/10/21 US Foodservice Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Data Processing Serv -Other Telephone-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03°464173 2/10/21 Verizon Wireless Contractual Services Telepho	00*0404100	0/40/04	T	5	5 1 5 5 1 11 5 1			•	00400
United Parcel Supplies & Materials Postage Postage & Freight Unrestricted Funds Supplies & Materials Postage Postage & Freight Unrestricted Funds Supplies & Materials Postage & Plant Oper & Maint-M Unrestricted Funds Supplies & Materials Purchases for Resale Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds Supplies & Materials Purchases for Resale Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds Supplies & Materials Postage & Freight Postage & Freight Unrestricted Funds Supplies & Materials Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds Supplies & Materials Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds Supplies Supplies & Materials Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds Supplies Supplies & Materials Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds Supplies Supplies Supplies Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds Supplies Supplies Supplies Purch-Fresale-Hospitality Purch Purchases Purch-Fresale-Freight Purchases Purchases Purch-Fresale-Freight Purchases Purchases Purchases Purch-Fresale-Freight Purchases Purchases Purchases Purchases Pu									924.00
United Site Services Inc. DBA Nature's Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 33°0464170 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 33°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ State Board Grants & O3°0464175 2/10/21 Verizon Wireless Unrestricted Funds State Board Grants & State Board Gran									5,101.20
O3*0464169 2/10/21 US Foodservice Purchases for Resale Purch-Fresale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03*0464170 2/10/21 US Foodservice Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464176 2/10/21 Williams & Fudge Inc Contractual Services Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 Williams & Fudge Inc Contractual Services Financial Affairs Unrestricted Funds \$ 03*0464178 2/10/21 Charlesto	03*0464168	2/10/21			Postage	Postage & Freight	Unrestricted Funds	\$	34.86
03°0464170 2/10/21 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03°0464172 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03°0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03°0464174 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03°0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03°0464177 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03°0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03°0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03°0464180 2/10/2		2112121				5			
03°0464170 2/10/21 US Foodservice Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plublic Safety-M Unrestricted Funds \$ 03°0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03°0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03°0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03°0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03°0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03°0464178 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03°0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03°0464180 2/10/21 Charleston Interpreting Service LC Contractual Services Other Contract									1,844.11
03°0464171 2/10/21 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03°0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03°0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03°0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03°0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03°0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03°0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03°0464180 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03°0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03°0464180 2/10/21 Crandall Corporation Contractual Service									149.94
03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03°0464172 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03°0464173 2/10/21 Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03°0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills State Board Grants & State Board Grants									1,499.43
03*0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464180 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464183 2/10/21 Cross Chevrolet Supplies & Materials Motor Vehicle Hoosyleilality/Tourism Unrestricted Funds \$									3,876.98
03*0464171 2/10/21 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464172 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03*0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Motor Vehicle Hospitality/Tourism Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464171		Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds		37.99
03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03*0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464178 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crawd Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464171		Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds		10.28
03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 03*0464171 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03*0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464183 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464171	2/10/21	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$	117.06
03*0464172 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03*0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464180 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464181 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicle Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464171	2/10/21	Verizon Wireless	Contractual Services		Marketing Services	Unrestricted Funds	\$	99.05
03*0464172 2/10/21 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 03*0464172 2/10/21 VWR International Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464171	2/10/21	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$	169.06
O3*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464171	2/10/21	Verizon Wireless	Contractual Services		Public Safety-M	Unrestricted Funds	\$	341.02
O3*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$									
03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464172	2/10/21	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$	245.67
03*0464173 2/10/21 Wards Natural Science Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$							State Board Grants &		
03*0464174 2/10/21 West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$	03*0464173	2/10/21	Wards Natural Science	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills		\$	117.38
03*0464175 2/10/21 Williams & Fudge Inc Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$, ,			1,638.00
03*0464176 2/10/21 ADC Engineering Permanent Improvements Reno. Of Build. And Add. Int. Water Proofing Project Capital Projects Fund \$ 03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$									367.10
03*0464177 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$									435.00
03*0464178 2/10/21 Charleston Fitness Equipment Contractual Services Other Contractual Services Human Resources Unrestricted Funds \$ 03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$						<u> </u>			3.01
03*0464179 2/10/21 Charleston Interpreting Service LLC Contractual Services Other Contractual Services ADA Unrestricted Funds \$ 03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$									327.00
03*0464180 2/10/21 Elizabeth Colbert-Busch Contractual Services Other Contractual Services President's Office Unrestricted Funds \$ 03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$								-	1,720.00
03*0464181 2/10/21 Crandall Corporation Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$									9,000.00
03*0464182 2/10/21 Crews Chevrolet Supplies & Materials Motor Vehicle Motor Vehicles Unrestricted Funds \$ 03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$									9,000.00
03*0464183 2/10/21 Crosby's Seafood #2 Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$									
									6,512.64
บราบ454154 Z/1U/Z1 Darby Dental Supply Co., Inc. Supplies & Materials Medical-Scfc. & Lab Supplies CARES Act Institutional Federal Grants \$			<u> </u>		•••				147.29
	03*0464184	2/10/21	Darby Dental Supply Co., Inc.	Supplies & Materials	Medical-Sctc. & Lab Supplies	CARES Act Institutional	Federal Grants	\$	167.36

307044185 2/10/21 Delf Marteling LP Supplies & Materias Data Processing Supplies VII Conversion Capital Projects 4,849.39 307044187 2/10/21 Dominion Energy SC Contractual Services United Contractual Services Plant Oper & Maint-M Unrestricted Funds 5,249.37 307044187 2/10/21 Dominion Energy SC Contractual Services United Services Plant Oper & Maint-M Unrestricted Funds 5,289.37 307044187 2/10/21 Elle Towng LLC Contractual Services Contractual	Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
3074044186 271027 Desastercare Contractual Services Plant Oper & Manish Unrestiticed Funds 5,745.65									
03/04/04/187 2/10/21 Dominion Energy SC			<u> </u>						
33/964187 2/10/21 Dominion Energy SC						•			,
3079464188 271021 Dival Catering & Events Purchases for Reade Purch-Fressel-Auxiliary Auxiliary - TTC Campus Rentals Unrestricted Funds \$1,837,26 3079464190 271021 Fedex Supplies & Materials Postage Other Contractual Services Part Cloper & Maint-M Unrestricted Funds \$4,81 3079464191 271021 Fedex Supplies & Materials Education Supplies Materials Education Supplies Materials Postage Purch-Fressel-Translation Purchases for Resale Purch-Fressel-Fressel						•			
3070464189						· · · · · · · · · · · · · · · · · · ·			,
3070464190 2710721 Fedex Supplies & Materials Postage Education Supplies Materials									
3370464191 2/10/21 Finher Scientific Co. Supplies & Materials Education Supplies Medical Laboratory Technology Unrestricted Funds \$ 371.06 370464193 2/10/21 GCA Education Services Contractual Services Data Processing Serv-Other Telephone-M Unrestricted Funds \$ 3,296.57 3070464193 2/10/21 GCA Education Services Contractual Services Whild, Janitorial & Security Plant Oper & Maint-P Unrestricted Funds \$ 3,73.60 3070464194 2/10/21 Henry Schein Inc Purchases for Resale Purch-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 450.00 307046110 2/10/21 Henroticox Contractual Services Data Processing Serv-Other Instruction Unrestricted Funds \$ 450.00 307046110 2/10/21 Homoricox Contractual Services Data Processing Serv-Other Instruction Unrestricted Funds \$ 2,000.00 3070464197 2/10/21 Howard Computers Supplies & Materials Data Processing Serv-Other Instruction Unrestricted Funds \$ 2,000.00 3070464197 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies Dorchester-Oakbrock Site Capital Projects Fund \$ 1,000.00 3070464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,000.00 3070464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,000.00 3070464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,000.00 3070464109 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,000.00 3070464109 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,000.00 3070464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,000.00 3070464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 3070464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 3070464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 3070464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unres						· · · · · · · · · · · · · · · · · · ·			
3070464192 2710/21 Co.C. Education Services Contractual Services Whild, Janitorial & Socurity Plant Oper & Maint-B Unrestricted Funds \$, 3265 77 0370464193 2710/21 Co.C. Education Services Contractual Services Whild, Janitorial & Socurity Plant Oper & Maint-B Unrestricted Funds \$, 3265 77 0370464193 2710/21 Honorlook Contractual Services Whild, Janitorial & Socurity Plant Oper & Maint-B Unrestricted Funds \$, 3265 77 0370464195 2710/21 Honorlook Contractual Services Contractual Services Data Processing Suprise Data Processing									
3070464193 2/10/21 GCA Education Services Contractual Services Whild Janitorial & Security Plant Oper & Maint-P Unrestricted Funds \$ 3,734.00 03°0464194 2/10/21 Henry Schein Inc Purchases for Resale Purch-F-Resale-Taxable Supplies Bookstore - Purchases for Resale Unrestricted Funds \$ 450.00 03°0464195 2/10/21 Honoricok Contractual Services Data Processing Surv-Other Instruction Unrestricted Funds \$ 2,000.00 03°0464197 2/10/21 Honoricok Contractual Services Other Contractual Services Data Processing Surv-Other Instruction Unrestricted Funds \$ 2,000.00 03°0464197 2/10/21 Howard Computers Equipment Data Processing Surplies Dockstore - Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0464197 2/10/21 Howard Computers Equipment Data Processing Surplies Dockstore - Purchases for Resale Unrestricted Funds \$ 1,478.80 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 8.00 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 8.00 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,233.75 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 1,233.75 03°0464199 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/21 Ingram Publishing Services Inc Purchases for Resale Unrestricted Funds \$ 3,000.00 03°0464200 2/10/2						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
379464194 2/10/21 Henry Schein Inc									
30°0464196 21'02'1 Henry Schein Inc Purchases for Resale Data Processing Survivos Data Processing Survivos Data Processing Survivos Plant Oper & Maint-M Unrestricted Funds \$ 2,900.00 30°0464197 21'02'1 Howard Computers Equipment Data Processing Supplies Dorchester-Oaktrook Site Capital Projects Fund \$ 14,758.00 30°0464197 21'02'1 Howard Computers Supplies Malerials Data Processing Supplies Dorchester-Oaktrook Site Capital Projects Fund \$ 14,758.00 30°0464198 21'02'1 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 3,000.00 30°0464198 21'02'1 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 3,000.00 30°0464198 21'02'1 Interior Plantscapes LLC Contractual Services Other Contractual Services Auxilary - TTC Campus Rentals Unrestricted Funds \$ 3,000.00 30°0464198 21'02'1 Interior Plantscapes LLC Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,000.00 30°0464201 21'02'1 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,000.00 30°0464201 21'02'1 Johnson Controls Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,000.00 30°0464201 21'02'1 Johnson Controls Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,000.00 30°0464201 21'02'1 Johnson Controls Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,000.00 30°0464202 21'02'1 Company Inc 30°0464202 21'02'1 Company Inc 30°0464202 21'02'1 Company Inc 30°0464203 21'02'1 Kipic Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,000.00 30°0464204 21'02'1 The Lake Doctors Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,000.00 30°0464204 21'02'1 The Lake Doctors Contractual Services Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,000.00 30°0464204 21'02'1 The Lake Doctors Con									
03°0464196 2/10/21 Honorlock Contractual Services Data Processing ServOther instruction Unrestricted Funds \$ 2,000.00 03°0464197 2/10/21 Howard Computers Equipment Data Processing Supplies Services Plant Oper & Maint-M Unrestricted Funds \$ 5,000.00 03°0464197 2/10/21 Howard Computers Equipment Data Processing Supplies Derchester -Oaktrook Site Capital Projects Fund \$ 14,758.60 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 8.00 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-New Books Bookstore - Purchases for Resale Unrestricted Funds \$ 8.00 03°0464198 2/10/21 Indraro Plantscapes LLC Contractual Services Other Contractual Services Auditary - TTC Campus Rentals Unrestricted Funds \$ 360.00 03°0464200 2/10/21 Interior Plantscapes LLC Contractual Services Other Contractual Services Hospital/Tourism Unrestricted Funds \$ 360.00 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 10/37 4/6 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1/10/37 4/6 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998)	03^0464193	2/10/21	GCA Education Services	Contractual Services	Whid.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$	3,734.00
03°0464196 2/10/21 Honorlock Contractual Services Data Processing ServOther instruction Unrestricted Funds \$ 2,000.00 03°0464197 2/10/21 Howard Computers Equipment Data Processing Supplies Services Plant Oper & Maint-M Unrestricted Funds \$ 5,000.00 03°0464197 2/10/21 Howard Computers Equipment Data Processing Supplies Derchester -Oaktrook Site Capital Projects Fund \$ 14,758.60 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 8.00 03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-New Books Bookstore - Purchases for Resale Unrestricted Funds \$ 8.00 03°0464198 2/10/21 Indraro Plantscapes LLC Contractual Services Other Contractual Services Auditary - TTC Campus Rentals Unrestricted Funds \$ 360.00 03°0464200 2/10/21 Interior Plantscapes LLC Contractual Services Other Contractual Services Hospital/Tourism Unrestricted Funds \$ 360.00 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 10/37 4/6 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1/10/37 4/6 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998) 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,806.73 (1998)		0110101						_	.=
303'0464198 2/10/21 Howard Computers Equipment Data Processing Supplies Dorchester -Oaktrook Site Capital Projects Fund \$ 14,758.00 303'0464198 2/10/21 Howard Computers Equipment Data Processing Supplies Dorchester -Oaktrook Site Capital Projects Fund \$ 14,758.00 303'0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 30,00 303'0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-New Books 303'0464199 2/10/21 Interior Plantscapes LLC Contractual Services Other Contractual Services Auxiliary - TTO Campus Rentals Unrestricted Funds \$ 30,00 303'0464200 2/10/21 Interior Plantscapes LLC Contractual Services Other Contractual Services Auxiliary - TTO Campus Rentals Unrestricted Funds \$ 3,00 303'0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,037.45 303'0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 34,722 303'0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 34,722 303'0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 34,728 303'0464202 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 3,806.73 303'0464202 2/10/21 Line Funds F									
10370464197 2/10/21 Howard Computers Equipment Data Processing Dorchester-Oakbrook Site Capital Projects Fund \$ 1,758.60									
03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 0.00									
03°0464198 21'021 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$.00 03°0464199 21'1021 Interior Plantscapes LLC Contractual Services Other Contractual Services Auxilary - TTC Campus Rentals Unrestricted Funds \$.360.00 21'021' Interior Plantscapes LLC Contractual Services Other Contractual Services Auxilary - TTC Campus Rentals Unrestricted Funds \$.360.00 21'021' Interior Plantscapes LLC Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$.2031 63 03°0464201 21'1021' Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$.1,037.45 03'0464201 21'1021' Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$.31,037.45 03'0464201 21'1021' Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$.347.22 03'0464201 21'1021' Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$.347.22 03'0464202 21'1021' Kirjo Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$.347.22 03'0464202 21'1021' Kirjo Contractual Services Other Contractual Services									
03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-New Books 03°0464190 2/10/21 Interior Plantscapes LLC Contractual Services Other Contractual Services Auxiliary - TTC Campus Rentals Unrestricted Funds \$360.00 03°0464200 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$31,253.75 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$31,156.58 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$31,156.58 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,125.00 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,000.70 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,000.70 03°0464202 2/10/21 Company Inc Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,000.70 03°0464203 2/10/21 Entractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,025.00 03°0464204 2/10/21 The Lake Doctors Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,025.00 03°0464206 2/10/21 Liolio Associates Inc Permanent Improvements Reno. Of Build. And Add. Int. Bldg 500 Reno Phase II Unrestricted Funds \$1,032.00 03°0464206 2/10/21 Liolio Associates Inc Permanent Improvements Reno. Of Build. And Add. Int. Bldg 500 Reno Phase II Unrestricted Funds \$1,032.00 03°046420 2/10/21 Aligas USA, LLC. Supplies & Materials Ed	03*0464197	2/10/21	Howard Computers	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$	75,862.91
03°0464198 2/10/21 Ingram Publishing Services Inc Purchases for Resale Purch-F-Resale-New Books 03°0464190 2/10/21 Interior Plantscapes LLC Contractual Services Other Contractual Services Auxiliary - TTC Campus Rentals Unrestricted Funds \$360.00 03°0464200 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$31,253.75 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$31,156.58 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$31,156.58 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,125.00 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,000.70 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,000.70 03°0464202 2/10/21 Company Inc Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$3,000.70 03°0464203 2/10/21 Entractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,025.00 03°0464204 2/10/21 The Lake Doctors Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,025.00 03°0464206 2/10/21 Liolio Associates Inc Permanent Improvements Reno. Of Build. And Add. Int. Bldg 500 Reno Phase II Unrestricted Funds \$1,032.00 03°0464206 2/10/21 Liolio Associates Inc Permanent Improvements Reno. Of Build. And Add. Int. Bldg 500 Reno Phase II Unrestricted Funds \$1,032.00 03°046420 2/10/21 Aligas USA, LLC. Supplies & Materials Ed									
303°0464200 2/10/21 International Gourmet Foods Supplies & Materials Food Supplies Food Supp	03*0464198	2/10/21	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8.00
303°0464200 2/10/21 International Gourmet Foods Supplies & Materials Food Supplies Food Supp									
03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,037.46.80 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,1,156.58 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 347.22 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,47.22 03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,806.73 03°0464202 2/10/21 Company Inc Contractual Services Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,000.00 03°0464202 2/10/21 Kirjo Contractual Services Other Supplies Other Suppl	03*0464198	2/10/21	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,253.75
03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,1037.46 20 3°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,156.58 20 3°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 3,47.22 2 10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 3,47.22 2 10/21 Company Inc Contractual Services Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,066.73 2 10/21 Kirjo Contractual Services Other Contractual Services VP-Academic Affairs Unrestricted Funds \$ 13,125.00 3°0464203 2/10/21 Kirjo Contractual Services Contractual Services VP-Academic Affairs Unrestricted Funds \$ 13,125.00 3°0464205 2/10/21 Limehouse Produce Co Supplies Materials Food Supplies Hospitalty/Tourism Unrestricted Funds \$ 295.00 3°0464206 2/10/21 Limehouse Produce Co Supplies Materials Food Supplies Hospitalty/Tourism Unrestricted Funds \$ 990.67 3°0464206 2/10/21 Low Country Target Mailing Supplies Materials Other Supplies Adminished Plant Oper & Maint-M Pl Unrestricted Funds \$ 13,455 03°0464206 2/10/21 Low Country Target Mailing Supplies & Materials Other Supplies Adminished Plant Oper & Maint-M Pl Unrestricted Funds \$ 134.55 03°0464206 2/10/21 Airgas USA, LLC. Supplies & Materials Other Supplies Plant Oper & Maint-M Pl Unrestricted Funds \$ 134.55 03°0464207 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03°0464210 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03°0464210 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03°0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 3.04 03°0464212 2/10/21 Airgas	03*0464199	2/10/21	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	360.00
03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 3.1,156.58	03*0464200	2/10/21	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	2,031.63
03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 3,806.73	03*0464201	2/10/21	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,037.45
03°0464201 2/10/21 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Maint-Mt PI Unrestricted Funds \$ 3,806.73	03*0464201	2/10/21	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	31,156.58
Contractual Services Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$3,806.73	03*0464201	2/10/21	Johnson Controls	Contractual Services	Other Contractual Services		Unrestricted Funds		
Reating Roofing and Sheet Metal Company Inc Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,000.00	03*0464201	2/10/21	Johnson Controls	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	3.806.73
03°0464202 2/10/21 Kirjo Contractula Services Other Contractual Services VP-Academic Affairs Unrestricted Funds \$ 2,000.00 03°0464204 2/10/21 The Lake Doctors Contractual Services Other Contractual Services Grounds Maintenance Unrestricted Funds \$ 2,3125.00 03°0464205 2/10/21 Linehouse Produce Co Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 990.67 03°0464206 2/10/21 Liolo Associates Inc Permanent Improvement Reno. Of Build. And Add. Int. Bldg 500 Reno Phase II Capital Projects Fund \$ 4,375.00 03°0464207 2/10/21 Low Country Target Mailing Supplies & Materials Other Supplies Admissions Unrestricted Funds \$ 67.87 03°0464208 2/10/21 Mry Pleasant Waterworks Contractual Services Other Supplies Admissions Unrestricted Funds \$ 67.87 03°0464209 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Sudent Activities Unrestricted Funds \$ 3.04 03°0464210 2/10/21 Dell Marketing LP Contractual Services Data Processing Supplies Sudent Activities Unrestricted Funds \$ 1.032.00 03°0464211 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 1.032.00 03°0464212 2/10/21 Howard Computers Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03°0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03°0464213 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 7.43 03°0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Open Supplies Office Funds \$ 1.04 03°0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Open Supplies Physical Science-General Unrestricted Funds \$ 1.22 03°0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Designate Physical Science-General Unrestricted Funds \$ 1.22 03°0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Physical Science-General Unrestricted Funds \$ 1.22 03°0464				-			-	•	.,
03°0464203 2/10/21 The Lake Doctors Contractual Services Other Contractual Services Grounds Maintenance Unrestricted Funds \$ 13, 125.00 03°0464205 2/10/21 Limehouse Produce Co Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 990.67 03°0464206 2/10/21 Limehouse Produce Co Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 990.67 03°0464207 2/10/21 Low Country Target Mailing Supplies & Materials Gueral Other Supplies Admissions Unrestricted Funds \$ 4,375.00 03°0464208 2/10/21 Mt Pleasant Waterworks Contractual Services Utilities Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 134.53 03°0464208 2/10/21 Mt Pleasant Waterworks Contractual Services Utilities Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 134.53 03°0464208 2/10/21 Dell Marketing LP Contractual Services Utilities Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 3.04 03°0464210 2/10/21 Dell Marketing LP Contractual Services Utilities Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 1,032.00 03°0464210 2/10/21 Dell Marketing LP Contractual Services Opation Supplies Student Activities Unrestricted Funds \$ 1,032.00 03°0464211 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 4,98.44 03°0464213 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 7.43 03°0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Activities Unrestricted Funds \$ 7.43 03°0464215 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Activities Unrestricted Funds \$ 9.12 03°0464215 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Activities Unrestricted Funds \$ 9.12 03°0464215 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Activities Unrestricted Funds \$ 9.12 03°0464215 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Activities Unrestricted Funds \$ 18.22 03°0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education S	03*0464202	2/10/21		Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2.000.00
03°0464204 2/10/21 The Lake Doctors Contractual Services Other Contractual Services Grounds Maintenance Unrestricted Funds \$ 295.00 03°0464205 2/10/21 Limehouse Produce Co Supplies & Materials Food Supplies & HospitalilyTourism Unrestricted Funds \$ 990.67 03°0464206 2/10/21 Liolio Associates Inc Permanent Improvements Reno. Of Build. And Add. Int. Bildg 500 Reno Phase II Capital Projects Fund \$ 4,375.00 03°0464207 2/10/21 Low Country Target Mailing Supplies & Materials Other Supplies & Admissions Unrestricted Funds \$ 67.87 03°0464209 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 134.53 03°0464209 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03°0464210 2/10/21 Dell Marketing LP Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 1,032.00 03°0464212 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 409.84 03°0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03°0464213 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 7.43 03°0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 7.43 03°0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03°0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 18.22 03°0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 18.22 03°0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 18.24 03°0464217 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 18.24 03°0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supp								\$	
03°0464205 2/10/21 Limehouse Produce Co Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 990.67 03°0464206 2/10/21 Lolio Associates Inc Permanent Improvements Reno. Of Build. And Add. Int. Bldg 500 Reno Phase II Capital Projects Fund \$ 4,375.00 03°0464207 2/10/21 Lolio Associates Inc Permanent Improvements Reno. Of Build. And Add. Int. Bldg 500 Reno Phase II Capital Projects Fund \$ 4,375.00 03°0464208 2/10/21 Mt Pleasant Waterworks Contractual Services Ultitlies Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 134.53 03°0464209 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 134.53 03°0464210 2/10/21 Dell Marketing LP Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 1,032.00 03°0464211 2/10/21 Howard Computers Supplies & Materials Education Supplies VP-Student Services Unrestricted Funds \$ 409.84 03°0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies VP-Student Services Unrestricted Funds \$ 409.84 03°0464213 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 7.43 03°0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03°0464215 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03°0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03°0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03°0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03°0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03°0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03°0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Fun									,
O3*0464206 2/10/21 Low Country Target Mailing Supplies & Materials Other Supplies									
03*0464207 2/10/21 Low Country Target Mailing Supplies & Materials Other Supplies Admissions Unrestricted Funds \$ 67.87 03*0464208 2/10/21 Mt Pleasant Waterworks Contractual Services Utilities Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 3.04 03*0464210 2/10/21 Dell Marketing LP Contractual Services Data Processing Supplies Student Activities Unrestricted Funds \$ 1,032.00 03*0464211 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 409.84 03*0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies VP-Student Services Unrestricted Funds \$ 3.04 03*0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies VP-Student Services Unrestricted Funds \$ 3.04 03*0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 7.43 03*0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03*0464215 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03*0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464217 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Unrestricted Fu									
03*0464208 2/10/21 Mt Pleasant Waterworks Contractual Services Utilities Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 134.53 03*0464209 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03*0464210 2/10/21 Howard Computers Supplies & Materials Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 1,032.00 03*0464211 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 409.84 03*0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03*0464213 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 7.43 03*0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03*0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 18.22 03*0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Physical Science-General Unrestricted Funds \$ 18.22 03*0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464217 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Waterials Education Supplies Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 36.16 03*0464220 2/10/21 SASFAA Travel - In State In-State - Regist									
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03*0464210 2/10/21 Dell Marketing LP Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 1,032.00 03*0464211 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 409.84 03*0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 7.43 03*0464213 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 7.43 03*0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03*0464215 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Physical Science-General Unrestricted Funds \$ 18.22 03*0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464217 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464217 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constr Trades Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constr Trades Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 36.16 03*0464220 2/10/21 TTC Employee Travel - In State In-State - Misc. Travel Exp. Nursing Unrestricted Funds \$ 131.00 03*0464221 2/10/21 SASFAA Travel - In State In-State - Registration Fees Prof Dev-VP Student Services Unrestricted Funds \$ 550.00 03*0464222 2/10/21 SASFAA Fixed Charges Dues and Membership Fees Prof Dev-VP Student Services Unrestricted Funds \$ 70.00 03*0464224 2/10/21 SC Broadcasters Assoc Fixed Charges Dues and Membership Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464226 2/17/21 Adams Outdoor Advertising S.C. Contractual Services Prtg. Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 225.00 03*0464226 2/17/21 Adams									
03*0464211 2/10/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 409.84 03*0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 3.04 03*0464213 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 7.43 03*0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03*0464215 2/10/21 Airgas USA, LLC. Contractual Services Other Contractual Services Physical Science-General Unrestricted Funds \$ 18.22 03*0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464217 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constr Trades Unrestricted Funds \$ 112.88 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Weleinary Technology Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Amer Occupational Therapy Assoc Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 131.00 03*0464220 2/10/21 TTC Employee Travel - In State In-State - Registration Fees TITLE III-TTC PATHWAYS Federal Grants \$ 550.00 03*0464222 2/10/21 SASFAA Travel - In State In-State - Registration Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464224 2/10/21 SASFAA Fixed Charges Dues and Membership Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464224 2/10/21 SASFAA Fixed Charges Dues and Membership Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464226 2/10/21 SASFAA Fixed Charges Dues and Membership Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464226 2/10/21 SASFAA Fixed Charges Dues and Membership Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464226 2/10/21 SASFAA Supplies & Materia									
03*0464212 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 3.04 03*0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 7.43 03*0464214 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 9.12 03*0464215 2/10/21 Airgas USA, LLC. Contractual Services Other Contractual Services Physical Science-General Unrestricted Funds \$ 30.41 03*0464216 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 30.41 03*0464217 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constr Trades Unrestricted Funds \$ 30.41 03*0464218 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constr Trades Unrestricted Funds \$ 36.16 03*0464219 2/10/21 Airgas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 36.16 03*0464221 2/10/21 Amer Occupational Therapy Assoc Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 131.00 03*0464220 2/10/21 Natl Academic Advising Assoc Travel - In State In-State - Registration Fees TITLE III-TTC PATHWAYS Federal Grants \$ 550.00 03*0464222 2/10/21 SASFAA Travel - In State In-State - Registration Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464224 2/10/21 SASFAA Fixed Charges Dues and Membership Fees Prof Dev-VP Student Services Unrestricted Funds \$ 225.00 03*0464224 2/10/21 SC Broadcasters Assoc Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 225.00 03*0464226 2/17/21 Adams Outdoor Advertising S.C. Contractual Services Photographic & Audio Vs.Sup. Marketing Services Unrestricted Funds \$ 28,800.00 03*0464226 2/17/21 Adams Outdoor Advertising S.C. Contractual Services Photographic & Audio Vs.Sup. Marketing Services Unrestricted Funds \$ 28,800.00 03*0464226 2/17/21 Adams Outdoor Advertising S.C. Unrestricted Funds Supplies & Materials Ph									
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03*0464227 2/17/21 AllData Contractual Services Data Processing ServOther IT Software Unrestricted Funds \$ 1,062.75					<u> </u>	<u> </u>		_	
	03*0464227	2/17/21	AllData	Contractual Services	Data Processing ServOther	IT Software	Unrestricted Funds	\$	1,062.75

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
03*0464228	2/17/21	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	14.86
03*0464229	2/17/21	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0464230	2/17/21	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$	589.75
03*0464231	2/17/21	Apple Computer, Inc.	Supplies & Materials	Office Supplies	Film Production	Unrestricted Funds	\$	1,275.30
03*0464232	2/17/21	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$	85.59
03*0464233	2/17/21	ATIS Elevator Inspections	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$	500.00
03*0464234	2/17/21	Augusoft Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds		42,900.00
03*0464235	2/17/21	B and B Construction		Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund	\$	7,500.00
03*0464236	2/17/21	B & H Photo-Video-Pro Audio	Equipment	Photographic & Audio-Visual	Marketing Services	Unrestricted Funds	\$	2,790.00
03*0464236	2/17/21	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio-Visual Photographic & Audio Vs.Sup.	Marketing Services	Unrestricted Funds	\$	1,040.50
03*0464236	2/17/21	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Radio/TV Broadcasting	Unrestricted Funds	\$	1,117.81
03*0464237	2/17/21	Baker Roofing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,995.00
00+0404000	0/47/04	Berkeley County Water & Sanitation	O and the atrial O and is a	L Matthet	Diant On an O Maint D	Haras Adda A. Francis	•	044.45
03*0464238	2/17/21	Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$	614.45
03*0464239	2/17/21	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$	283.32
0040464545	0/4=/0/	Berkeley-Charleston-Dorchester	0	011 0 1 1 10 1	B		_	0.40.00
03*0464240	2/17/21	Council of Governments	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$	840.68
03*0464241	2/17/21	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-B	Unrestricted Funds	\$	36.98
03*0464241	2/17/21	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	\$	591.38
03*0464241	2/17/21	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-P	Unrestricted Funds	\$	73.91
03*0464242	2/17/21	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	37.44
03*0464243	2/17/21	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	\$	4,645.00
03*0464244	2/17/21	Dentsply North America LLC	Supplies & Materials	Other Supplies	Dental Hygiene	Unrestricted Funds	\$	211.25
03*0464245	2/17/21	Development Institute Inc	Contractual Services	Other Contractual Services	TITLE III-TTC PATHWAYS	Federal Grants	\$	8,000.00
03*0464246	2/17/21	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	19,332.34
03*0464247	2/17/21	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,465.00
03*0464248	2/17/21	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$	24,495.14
03*0464249	2/17/21	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$	15.79
03*0464250	2/17/21	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$	855.21
03*0464251	2/17/21	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	161.25
03*0464252	2/17/21	Post & Courier	Contractual Services	Prtg.Bndg.AdvCommercial	Human Resources	Unrestricted Funds	\$	2,351.16
03*0464253	2/17/21	Presidio Holdings Inc.	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$	814.42
03*0464253	2/17/21	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	4,967.61
03*0464254	2/17/21	Ross Printing	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	309.35
03*0464256	2/17/21	SHI	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds	\$	1,780.10
03*0464257	2/17/21	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$	4,433.91
03*0464257	2/17/21	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$	16,774.01
03*0464258	2/17/21	Softdocs	Contractual Services	Data Processing ServOther	ellucian Consulting	Unrestricted Funds	\$	524.25
03*0464258	2/17/21	Softdocs	Contractual Services	Other Contractual Services	Enterprise Services	Unrestricted Funds	\$	1,818.00
03*0464259	2/17/21	Suntrust Merchant Services	Contractual Services	Credit Card Processing	General Inst Expense	Unrestricted Funds	\$	8,676.60
03*0464260	2/17/21	TAPFIN Process Solutions	Contractual Services	Other Contractual Services	VDI - Conversion	Capital Projects Fund		12,731.37
03*0464260	2/17/21	TAPFIN Process Solutions	Contractual Services	Temporary Services	Infrastructure Services	Unrestricted Funds	\$	777.43
03*0464261	2/17/21	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$	99.03
03*0464262	2/17/21	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$	67.98
		22				State Board Grants &	Ψ.	000
03*0464263	2/17/21	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	1,424.29
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03*0464264	2/17/21	Wards Natural Science	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	4,916.19
03*0464265	2/17/21	Wonderlic	Contractual Services	Data Processing ServOther	Testing Services	Unrestricted Funds	\$	299.75
03*0464266	2/17/21	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	237.95
03*0464267	2/17/21	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$	19.95
03*0464268	2/17/21	Charleston Interpreting Service LLC	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$	960.00
03*0464269	2/17/21	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	71.91
03*0464270	2/17/21	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,660.00
03 0404270	2/11/21	Charle Elevator Carolinas	Contractual Services	Other Contractual Services	Fiant Oper α Maint-M	Oniestricted Funds	φ	3,000.00

3079464279	Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	T	otal
0307046271 217721 College Board Supplies & Materials Teating Supplies Teating Services Unrestricted Funds \$ 27,656.00									
3070464272 217721 Conserve									
0301046273 2717721 Cona560 Contractual Services Data Processing Serv-Other Enterprise Services Unrestricted Funds 5,584.00 0301046275 2717721 Data Network Solutions Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants 5,2818.33 0301046276 2717721 Data Network Solutions Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants 5,2818.33 0301046277 271772 ECS Southeast LLP Supplies & Materials Care Processing Supplies CARES Act Institutional Federal Grants 5,2818.33 0301046278 271772 ECS Southeast LLP Contractual Services Contractual Services Contractual Services Care Processing Care Proc									
0307464274 2/17/21 Croshy's Saradod #2 Supplies & Materials Data Processing Supplies Control of Supplies & Materials Data Processing Supplies & Materials Supplies									
303°0446276 2/17721 Data Network Solutions Supplies & Marterials Data Processing Supplies CARES Act Institutional Federal Crants \$ 25,918.32 303°0464277 2/17721 DelWhit Facility Services Contractual Services Whild Janitorial & Security Plant Oper & Maint-M Unrestricted Funds \$ 37,734.20 303°0464279 2/17721 Fedex Supplies & Matterials Postage Verticular Services Plant Oper & Maint-M Unrestricted Funds \$ 37,734.20 303°0464279 2/17721 Fedex Supplies & Matterials Postage Verticular Services Plant Oper & Maint-M Unrestricted Funds \$ 3,745.21 303°0464279 1/17721 Fedex Supplies & Matterials Postage Verticular Services Plant Oper & Maint-M Unrestricted Funds \$ 4.81 303°0464280 2/17721 Fedex Supplies & Matterials Postage Verticular Services Plant Oper & Maint-M Unrestricted Funds \$ 1,288.69 303°0464282 2/17721 Gorff D'Antonio Associates Ltd Permanent Improvements Reno. Of Build And Add. Int. Sldg. 910-Carpet & Restroom Re Capital Projects Fund \$ 16,139.05 303°0464282 2/17721 Gorff D'Antonio Associates Ltd Permanent Improvements Reno. Of Build And Add. Int. Sldg. 911-Carpet & Restroom Re Capital Projects Fund \$ 16,139.05 303°0464283 2/17721 Gorff D'Antonio Associates Ltd Permanent Improvements Reno. Of Build And Add. Int. Sldg. 911-Carpet & Restroom Re Capital Projects Fund \$ 16,139.05 303°0464283 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464283 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464283 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464283 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464283 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464288 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464289 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464289 2/17721 Gorff Carpet Restroom Re Capital Projects Fund \$ 16,139.05 303°0464289 2/17721 Human Restroom Restroom Restroom Restroom Restroom Restroom Re					<u> </u>	•			
030°0464276 211721 Dell Marketing LP Supplies & Materials Data Processing Supplies VDI - Conversion Capital Projects Fund \$ 9,933.88								-	
03070464277 217/121 DeWhit Facility Services Contractual Services White.Janitonial & Security Plant Oper & Maint-M Unrestricted Funds \$ 2,880.00 3070464289 217/121 Fodex Supplies & Materials Postage Veterinary Technology Unrestricted Funds \$ 2,880.00 3070464280 217/121 Foldox Supplies & Materials Education Supplies Output Plant Oper & Maint-M Unrestricted Funds \$ 2,880.00 3070464280 217/121 Foldox Supplies & Materials Education Supplies Output Plant Oper & Maint-M Unrestricted Funds \$ 1,286.99 217/121 Georgia Air and Refrigeration Services Contractual Services Other Contractual Services Output Plant Oper & Maint-M Unrestricted Funds \$ 1,286.99 2070464281 217/121 Georgia Air and Refrigeration Services Output Plant Oper & Maint-M Unrestricted Funds \$ 1,286.99 2070464283 217/121 Grainger Supplies & Materials Bidg, Contractual Services Output Plant Oper & Maint-M Unrestricted Funds \$ 199.22 217/121 Grainger Contractual Services Output Plant Oper & Maint-M Unrestricted Funds \$ 199.22 217/121 Green Acres Services, Inc. Contractual Services Output Plant Oper & Maint-M Unrestricted Funds \$ 175.40 2070464285 217/121 Green Acres Services, Inc. Contractual Services Output Plant Oper & Maint-M Unrestricted Funds \$ 175.40 2070464287 217/121 Howard Computers Supplies & Materials Bidg, Contractual Services Output Plant Oper & Maint-M Unrestricted Funds \$ 400.00 3070464287 217/121 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 400.00 3070464289 217/121 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 175.40 3070464289 217/121 Hormotoxe Produce Oc Supplies & Materials Prod Supplies & Materials Prod Supplies Acres Services Contractual Services Output Plant Oper & Maint-M Unrestricted Funds \$ 175.40 3070464289 217/121 Nation William Services University Supplies Materials Prod Supplies & Mater									
0370464278 2171721 Fodex Supplies & Materials 0370464280 2171721 Fodex Supplies & Materials 0370464280 2171721 Fodex Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 374.21 0370464281 2171721 Georgia Air and Refrigeration Services Contractual Services 0370464282 2171721 Georgia Air and Refrigeration Services Contractual Services 0370464282 2171721 Georgia Air and Refrigeration Services Contractual Services 0370464282 2171721 Georgia Air and Refrigeration Services Contractual Services 0370464282 2171721 Georgia Air and Refrigeration Services Contractual Services 0370464284 2171721 Georgia Air and Refrigeration Services Contractual Services 0370464284 2171721 Georgia Air and Refrigeration Services Contractual Services 0370464285 2171721 Gerea Acres Services, Inc. 0370464286 2171721 Kamoc Enterprises 0370464286 2171721 Kamoc Enterprises 0370464288 2171721 International Courmet Food Supplies & Materials 0370464288 2171721 International Courmet Food Supplies & Materials 0370464288 2171721 International Courmet Food Supplies & Materials 0370464289 2171721 International Courmet Food Supplies & Materials 0370464289 2171721 International Courmet Food Supplies & Materials 0370464289 2171721 International Courmet Food Supplies & Materials 0370464291 2171721 International Courmet Food Supplies & Materials 0370464292 2171721 International Courmet Food Supplies & Materials 0370464293 2171721 International Courmet Food Supplies & Materials 0370464294 2171721 International Courmet Food Supplies & Materials 0370464294 2171721 International Courmet Food Supplies & Materials 0370464296 2171721 International Courmet Food Supplies & Materials 0370464297 217171 International Courmet Food Supplies & Materials 0370464298 2171721 International Courmet Food Supplies & Materials 0370464299 2171721 International Courmet Food Supplies & Materials 0370464290 2171721 International Courmet Food Supplies & Materials 0370464290 2171721 International Courmet Food Supplies & Materials									
2017/24 2017/21 Fedex Supplies & Materials Education Supplies Lottery High Demand Job Skills State Board Grants & 1.286.99						•			
03°0464280 217721 Fisher Scientific Co. Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 374.21 03°0464281 217721 Georgia Air and Refrigeration Services Other Contractual Services Hospitality/Tourism Unrestricted Funds \$ 1.286.99 03°0464282 217721 Gorif D'Antonio Associates Ltd Permanent Improvements Reno. Of Build. And Add. Int. Bidg. 910-Carpet & Restroom Re Capital Projects Fund \$ 16.139.05 03°0464283 217721 Grainger Supplies & Materials Maintenance Supplies Plant Oper & Maint-M Unrestricted Funds \$ 919.22 03°0464280 217721 Graybur Services, Inc. Contractual Services Other Contractual Services Plant Marit Offster Facilities Unrestricted Funds \$ 114.00 03°0464286 217721 Green Acres Services, Inc. Contractual Services Other Contractual Services Plant Marit Offster Facilities Unrestricted Funds \$ 114.00 03°0464286 217721 Green Acres Services, Inc. Contractual Services Other Contractual Services Plant Marit Offster Facilities Unrestricted Funds \$ 114.00 03°0464280 217721 International Courmet Foods Supplies & Materials Data Processing Supplies Plant Services Plant Marit Offster Facilities Unrestricted Funds \$ 175.54 03°0464280 217721 International Courmet Foods Supplies & Materials Data Processing Supplies Contractual Services Plant Marit Offster Facilities Unrestricted Funds \$ 175.54 03°0464280 217721 International Courmet Foods Supplies & Materials Data Processing Supplies Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 175.64 03°0464290 217721 National Credit Management Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1.782.94 03°0464293 217721 Not Network Cabiling Infrastructure Inc. Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Graints \$ 1.784.00 03°0464293 217721 Not Network Cabiling Infrastructure Inc. Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Graints \$ 1.784.00 03°0464290 217721 Cengage Learning Contractual Services Other Contrac						<u> </u>			
2070464280 21/1721 Georgia Air and Refrigeration Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 1,754.90 1	03 0404279	2/11/21	1 Euex	Supplies & Materials	rostage	veterinary recrinology		Ψ	4.01
03°0464281 2/17/21 Georgia Air and Refrigeration Services Contractual Services Other Contractual Services Hospitality/Tourism Unrestricted Funds \$ 1,286.99 03°0464282 2/17/21 Goff D'Antonio Associates Ltd Permanent Improvements Reno. Of Build. And Add. Int. Bidg. 910-Carpet & Restroom Re Capital Projects Fund \$ 16,139.05 16,139.05 03°0464283 2/17/21 Griniper Supplies & Materials Maintenance Supplies Plant Oper & Maint-M Unrestricted Funds \$ 919.22 03°0464286 2/17/21 Grien Acres Services, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 11,764.90 03°0464286 2/17/21 Green Acres Services, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 11,769.00 03°0464287 2/17/21 Heward Computers Supplies & Materials Date Processing Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,769.00 03°0464290 2/17/21 Inimentowick Engineering Alterials Date Processing Supplies CARES Act Institutional Ecclerational Services CARES Act Institutiona	03*0464280	2/17/21	Fisher Scientific Co	Supplies & Materials	Education Supplies	Lottery High Demand Joh Skills		Φ	37/ 21
03°0464282 2/17/21 Goff D'Antonio Associates Ltd Permanent Improvements Reno. Of Build. And Add. Int. Bidg. 910-Carpet & Restroom Re Capital Projects Fund \$ 16,199.05 03°0464283 2/17/21 Grainger Supplies & Materials Bdg. Const. & Renov. Sup. Bidg. 300 Paint/Renovations Capital Projects Fund \$ 1,754.00 03°0464285 2/17/21 Green Acres Services, Inc. Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 140.00 03°0464287 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies VP-Student Services Unrestricted Funds \$ 240.00 03°0464287 2/17/21 International Gourmet Foods Supplies & Materials Data Processing Supplies Hospitality/Tourism Unrestricted Funds \$ 225.53 03°0464289 2/17/21 Limehouse Produce Co Supplies & Materials Data Processing Supplies Hospitality/Tourism Unrestricted Funds \$ 1,782.40 03°0464299 2/17/21 Limehouse Produce Co Supplies & Materials Data Processing Supplies Hospitality/Tourism Unrestricted Funds \$ 1,782.40 03°0464291 2/17/21 Niclo Water Contractual Services Utilities Plant Oper & Maint-M Unrestricted Funds \$ 1,782.40 03°0464291 2/17/21 Niclo Water Contractual Services Utilities Plant Oper & Maint-M Unrestricted Funds \$ 28.85 03°0464293 2/17/21 Niclo Materials Contractual Services Utilities Plant Oper & Maint-M Unrestricted Funds \$ 28.85 03°0464294 2/17/21 Niclo Materials Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 28.85 03°0464294 2/17/21 Cengage Learning Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 132.08 03°0464299 2/17/21 Cengage Learning Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 132.08 03°0464299 2/17/21 Cengage Learning Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 132.08 03°0464299 2/17/21 Deli Marketing IP Supplies & Materials Education Supplies Materials Data Processing Supplies CARES Act Inst	03 0404260	2/11/21	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Flogianis	φ	3/4.21
03°0464283 2/17/21 Grainper Supplies & Materials Maintenance Supplies Plant Oper & Maint-M Unrestricted Funds \$ 919.20 03°0464286 2/17/21 Green Acres Services, Inc. Contractual Services Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 114.00 03°0464286 2/17/21 Karnoc Enterprises Contractual Services Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 114.00 03°0464286 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies Hospitally Tourism Unrestricted Funds \$ 225.63 03°0464289 2/17/21 International Commet Foods Supplies & Materials Data Processing Supplies Hospitally Tourism Unrestricted Funds \$ 225.63 03°0464289 2/17/21 Limehouse Produce Co Supplies & Materials Data Processing Supplies Hospitally Tourism Unrestricted Funds \$ 176.54 03°0464289 2/17/21 Limehouse Produce Co Supplies & Materials Data Processing Supplies Hospitally Tourism Unrestricted Funds \$ 176.94 03°0464290 2/17/21 Nation Water Contractual Services Unlittlee Plant Oper & Maint-M Unrestricted Funds \$ 350.00 03°0464290 2/17/21 National Credit Management Contractual Services Unlittlee Plant Oper & Maint-M Unrestricted Funds \$ 350.00 03°0464290 2/17/21 NCI Network Cabling Infrastructure Inc Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 7,345.64 03°0464294 2/17/21 Office Furniture Source Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 370.00 03°0464294 2/17/21 Cengage Learning Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 370.00 03°0464296 2/17/21 Cengage Learning Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 370.00 03°0464297 2/17/21 Delf Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 16,463.36 03°0464299 2/17/21 Howard Computers Equipment Data Processing Supplies CARES Act Institutional Federal Grants \$ 16,463.36 03°0464299 2/17/21 Howard Computers Equip	03*0464281	2/17/21	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	1,286.99
03°046428 21/1721 GrayAar Supplies & Materials Bidg, Const. & Renov. Sup. Bidg. 300 Paint/Renovations Capital Projects Fund \$ 1,754.90 (30°0464286 21/1721 Kamoc Enterprises Contractual Services Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 400.00 (30°0464287 21/1721 Kamoc Enterprises Contractual Services Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 400.00 (30°0464287 21/1721 karnoc Enterprises Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 200.00 (30°0464289 21/1721 interrestorial Engineering Supplies & Materials Offsite Plant Oper & Maint-M Unrestricted Funds \$ 175.81 (30°0464289 21/1721 unrestricted Funds \$ 175.81 (30°0464290 21/1721 unrestricted Funds \$ 175.82 (30°0464290 21/1721 Unrestricted Funds \$ 175.82 (30°0464290 21/1721 Unrestricted Funds \$ 175.82 (30°0464290 21/1721 National Credit Management Contractual Services Unitities Plant Oper & Maint-M Unrestricted Funds \$ 1,782.94 (30°0464290 21/1721 National Credit Management Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 28.85 (30°0464294 21/1721 NCI Network Cabling Infrastructure Inc. Supplies & Materials O3°0464294 21/1721 Office Furniture Source Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 132.08 (30°0464296 21/1721 Airgas USA, LLC. Supplies & Materials Education Supplies Care Services Plant Oper & Maint-M Unrestricted Funds \$ 132.08 (30°0464296 21/1721 Airgas USA, LLC. Supplies & Materials Education Supplies Care Services Plant Oper & Maint-M Unrestricted Funds \$ 132.08 (30°0464296 21/1721 Fisher Scientific Co. Supplies & Materials Sidual Services Plant Oper & Maint-M Unrestricted Funds \$ 132.08 (30°0464296 21/1721 Fisher Scientific Co. Supplies & Materials Education Supplies Care Services Data Processing Supplies (ARES Act Institutional Federal Grants \$ 15.052.90 (30°0	03*0464282	2/17/21	Goff D'Antonio Associates Ltd	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	16,139.05
03*0444285	03*0464283	2/17/21	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	919.22
03°0464286	03*0464284						Capital Projects Fund		1,754.90
03°0464286	03*0464285	2/17/21	Green Acres Services, Inc.					\$	114.00
03°0464288 2/17/21 International Gourmet Foods Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 63.231.54 (20°30464299 2/17/21 Limentouse Produce Co Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 63.231.54 (20°30464291 2/17/21 National Credit Management Contractual Services Utilities Plant Oper & Maint-M Unrestricted Funds \$ 1.782.94 (20°30464292 2/17/21 National Credit Management Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 28.85 (20°30464293 2/17/21 National Credit Management Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 28.85 (20°30464294 2/17/21 National Credit Management Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 7,345.64 (20°30464294 2/17/21 Office Furniture Source Contractual Services Other Contractual Services Plant Oper & Maint & Ind & Constructed Funds \$ 576.00 (20°30464295 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constructual Services Unrestricted Funds \$ 132.08 (20°30464296 2/17/21 Cengage Learning Contractual Services Other Contra	03*0464286	2/17/21	Kamco Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	400.00
03°0464289 2/17/21 Limehouse Produce Co Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 53,215.4 (17) (17) (17) (17) (17) (17) (17) (17)	03*0464287	2/17/21	Howard Computers	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$	225.63
03°0464289 2/17/21 Limehouse Produce Co Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 5,323.54 (20) (20) (20) (20) (20) (20) (20) (20)	03*0464288	2/17/21				Hospitality/Tourism	Unrestricted Funds	\$	175.54
03'0464290 21/17/21 Limehouse Produce Co Supplies & Materials Food Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,782 94 03'0464291 21/17/21 Naico Water Contractual Services Utilities Plant Oper & Maint-M Unrestricted Funds \$ 350.00 03'0464292 21/17/21 NCI Network Cabling Infrastructure Inc Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 7,345.64 03'0464293 21/17/21 Original Federal Grants S 17,345.64 03'0464295 21/17/21 Original Federal Grants S 18,20.8 03'0464296 21/17/21 Original Federal Grants S 18,20.8 03'0464296 21/17/21 Original Federal Grants S 18,20.8 03'0464297 21/17/21 Delit Marketing LP Supplies & Materials Data Processing Supplies GARES Act Institutional Federal Grants S 16,463.36 03'0464298 21/17/21 Fisher Scientific Co. Supplies & Materials Data Processing Supplies GARES Act Institutional Federal Grants S 16,463.36 03'0464299 21/17/21 Howard Computers Equipment Data Processing Supplies GARES Act Institutional Federal Grants S 50,621.50 03'0464299 21/17/21 Howard Computers Supplies Materials Data Processing Supplies GARES Act Institutional Federal Grants S 50,621.50 03'0464300 21/17/21 Airgas USA, LLC. Supplies & Materials Data Processing Supplies GARES Act Institutional Federal Grants S 50,621.50 03'0464300 21/17/21 Delit Marketing LP Supplies & Materials Data Processing Supplies GARES Act Institutional Federal Grants S 50,621.50 03'0464300 21/17/21 Delit Marketing LP Supplies & Materials Data Processing Supplies GARES Act Institutional Federal Grants S 50,621.50 03'0464300 21/17/21 Delit Marketing LP Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds S 19,355.00 03'0464300 21/17/21 Delit Marketing LP Supplies & Materials Education Supplies Infrastructure Services Unrestricted Funds S 19,440.00	03*0464289						Federal Grants	\$	63.231.54
03*0464291 2/17/21 National Credit Management Contractual Services Utilities Plant Oper & Maint-M Unrestricted Funds \$ 350.00 03*0464293 2/17/21 National Credit Management Contractual Services Collections Expenses Financial Affairs Unrestricted Funds \$ 28.85 03*0464294 2/17/21 Office Furniture Source Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 73.45.64 03*0464296 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constr Trades Unrestricted Funds \$ 75.00 03*0464296 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrich & Spec Projects Unrestricted Funds \$ 2.455.00 03*0464297 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies CARES Act Institutional Federal Grants \$ 2.465.00 03*0464298 2/17/21 Howard Computers Equipment Data Processing CARES Act Institutional Federal Grants \$ 5.05.21.50 03*0464299	03*0464290	2/17/21				Hospitality/Tourism	Unrestricted Funds	\$	1.782.94
O3*0464292 Z17721						<u> </u>			
O3*0464293			National Credit Management		Collections Expenses	•			
03°0464294 2/17/21 Office Furniture Source Contractual Services Other Contractual Services Manuf & Ind & Constrated Funds \$ 576.00 03°0464296 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrich & Spec Projects Unrestricted Funds \$ 23,455.00 03°0464297 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants & 151.05°0.03°0464298 2/17/21 Fisher Scientific Co. Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants & 151.05°0.03°0464299 2/17/21 Howard Computers Equipment Data Processing Cares Services CARES Act Institutional Federal Grants & 50.521.50°0.03°0464299 2/17/21 Howard Computers Equipment Data Processing Cares Services CARES Act Institutional Federal Grants & 50.521.50°0.03°0464299 2/17/21 Howard Computers Supplies & Materials Data Processing Cares Services Cares Serv			J					Ť	
O3*0464294 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constrated Funds \$ 156.00	03*0464293	2/17/21	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$	7.345.64
03°0464296 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Manuf & Ind & Constr Trades Unrestricted Funds \$ 132.08 03°0464296 2/17/21 Cengage Learning Contractual Services Other Contractual Services CARES Act Institutional Federal Grants \$ 16.463.36 30°0464298 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 2.491.81 03°0464299 2/17/21 Howard Computers Equipment Data Processing Supplies CARES Act Institutional Federal Grants \$ 50,521.50 03°0464299 2/17/21 Howard Computers Equipment Data Processing Supplies CARES Act Institutional Federal Grants \$ 50,521.50 03°0464299 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 50,521.50 03°0464300 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Alterials Education Supplies Alterials Education Supplies Alterials Data Processing Supplies Infrastructure Services Unrestricted Funds \$ 19,506.62 03°0464301 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 221.06 03°0464303 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies Infrastructure Services Unrestricted Funds \$ 19,506.62 30°0464303 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 221.06 03°0464304 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 279.78 03°0464305 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enroh & Spec Projects Unrestricted Funds \$ 279.78 03°0464306 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies TITLE III-TTC PATHWAYS Federal Grants \$ 24.33 03°0464307 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$ 24.33 O3°0464309 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies CARES Act Institutional Federal Grants \$ 50,046.78 03°0	03*0464294	2/17/21	Office Furniture Source	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	576.00
03*0464296 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrch & Spec Projects Unrestricted Funds \$ 23,455.00 03*0464297 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 16,463.36 State Board Grants & State Board Grants	03*0464295		Airgas USA, LLC.	Supplies & Materials				\$	132.08
03*0464297 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 16,463.36 State Board Grants & S				· ·	•				
03*0464297 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 16,463.36 State Board Grants & O3*0464298 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 2,491.81 O3*0464299 2/17/21 Howard Computers Equipment Data Processing CARES Act Institutional Federal Grants \$ 50,521.50 O3*0464299 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 50,521.50 O3*0464209 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies CARES Act Institutional Federal Grants \$ 50,521.50 O3*0464300 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$ 33.84 O3*0464301 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enroth & Spec Projects Unrestricted Funds \$ 19,355.00 O3*0464302 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies Infrastructure Services Unrestricted Funds \$ 19,506.62 O3*0464303 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 221.06 O3*0464304 2/17/21 Airgas USA, LLC. Supplies & Materials Data Processing Supplies Dental Hygiene Unrestricted Funds \$ 19,40.00 O3*0464306 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$ 21,939.50 O3*0464308 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$ 24,33 O3*0464309 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies EEDA (Pathways to Prosperity) Programs \$ 280.14 O3*0464310 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies OARES Act Institutional Federal Grants \$ 50,64.78 O3*0464310 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies OARES Act Institutional Federal Grants \$ 50,64.78 O3*0464310 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies OARES Act Institutional	03*0464296	2/17/21	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$	23,455.00
03*0464298 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies CARES Act Institutional Federal Grants & Programs \$ 2,491.81 03*0464299 2/17/21 Howard Computers Equipment Data Processing CARES Act Institutional Federal Grants \$ 50,521.50 03*0464299 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 50,521.50 03*0464300 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$ 33.84 03*0464301 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrch & Spec Projects Unrestricted Funds \$ 19,355.00 03*0464302 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies Infrastructure Services Unrestricted Funds \$ 19,506.62 State Board Grants & Programs \$ 221.06 03*0464302 2/17/21 Fisher Scientific Co. Supplies & Materials Education Supplies Lottery High Demand Job Skills Programs \$ 221.06 03*0464304 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 19,440.00 03*0464305 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrch & Spec Projects Unrestricted Funds \$ 279.78 03*0464306 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies TITLE III-TTC PATHWAYS Federal Grants \$ 21,939.50 03*0464306 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies EEDA (Pathways to Prosperity) Programs \$ 280.14 03*0464308 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies CARES Act Institutional Federal Grants \$ 5,046.78 03*0464310 2/17/21 Dell Marketing LP Supplies & Materials Education Supplies CARES Act Institutional Federal Grants \$ 5,046.78 03*0464311 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 5,046.78 03*0464311 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 5,046.78	03*0464297								
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03*0464299 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$50,521.50 03*0464299 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$510,929.87 03*0464300 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$33.84 03*0464301 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrch & Spec Projects Unrestricted Funds \$19,365.00 03*0464302 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds \$19,506.62 State Board Grants & State Grants & Sta	03*0464298	2/17/21	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills		\$	2.491.81
03*0464299 2/17/21 Howard Computers Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$510,929.87 03*0464300 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$33.84 03*0464301 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrorh & Spec Projects Unrestricted Funds \$19,355.00 03*0464302 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 State Board Grants & Unrestricted Funds \$19,506.62 Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$19,440.00 Supplies & Materials Data Processing Supplies TITLE III-TTC PATHWAYS Federal Grants \$21,935.00 Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$21,935.00 Other State Grants & Unrestricted Funds \$21,935.00 Supplies & Materials Data Processing Supplies EEDA (Pathways to Prosperity) Programs \$280.14 Supplies & Materials Data Processing Supplies Aircraft Maintenance Tech Unrestricted Funds \$18.60 Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$5,046.78 Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$73.66	03*0464299		Howard Computers						
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03*04643032/17/21Fisher Scientific Co.Supplies & MaterialsEducation SuppliesLottery High Demand Job SkillsPrograms\$ 221.0603*04643042/17/21Airgas USA, LLC.Supplies & MaterialsEducation SuppliesWelding TechnologyUnrestricted Funds\$ 279.7803*04643052/17/21Cengage LearningContractual ServicesOther Contractual ServicesPersonal Enrch & Spec ProjectsUnrestricted Funds\$ 19,440.0003*04643062/17/21Dell Marketing LPSupplies & MaterialsData Processing SuppliesTITLE III-TTC PATHWAYSFederal Grants\$ 21,939.5003*04643072/17/21Airgas USA, LLC.Supplies & MaterialsEducation SuppliesDental HygieneUnrestricted Funds\$ 24.3303*04643082/17/21Dell Marketing LPSupplies & MaterialsData Processing SuppliesEEDA (Pathways to Prosperity)Programs\$ 280.1403*04643102/17/21Airgas USA, LLC.Supplies & MaterialsEducation SuppliesAircraft Maintenance TechUnrestricted Funds\$ 18.6003*04643112/17/21Dell Marketing LPSupplies & MaterialsData Processing SuppliesCARES Act InstitutionalFederal Grants\$ 5,046.7803*04643112/17/21Airgas USA, LLC.Supplies & MaterialsEducation SuppliesWelding TechnologyUnrestricted Funds\$ 73.66	00 0 10 1002	_,,	zen marketing zi	Cuppingo di matemate	Zata i rossosing Cappinos	mmada adia di		Ψ.	.0,000.02
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03*0464305 2/17/21 Cengage Learning Contractual Services Other Contractual Services Personal Enrch & Spec Projects Unrestricted Funds \$ 19,440.00 03*0464306 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies TITLE III-TTC PATHWAYS Federal Grants \$ 21,939.50 03*0464307 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$ 24.33 Other State Grants & Other State									
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03*0464307 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$ 24.33 Other State Grants & Other State Grant									
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03*04643092/17/21Airgas USA, LLC.Supplies & MaterialsEducation SuppliesAircraft Maintenance TechUnrestricted Funds\$ 18.6003*04643102/17/21Dell Marketing LPSupplies & MaterialsData Processing SuppliesCARES Act InstitutionalFederal Grants\$ 5,046.7803*04643112/17/21Airgas USA, LLC.Supplies & MaterialsEducation SuppliesWelding TechnologyUnrestricted Funds\$ 73.66							Other State Grants &		
03*0464310 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 5,046.78 03*0464311 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 73.66									
03*0464311 2/17/21 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 73.66					• • • • • • • • • • • • • • • • • • • •				
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03*0464312 2/17/21 Dell Marketing LP Supplies & Materials Data Processing Supplies CARES Act Institutional Federal Grants \$ 5,752.19					• • • • • • • • • • • • • • • • • • • •		Unrestricted Funds		
	03*0464312	2/17/21	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$	5,752.19

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	To	tal
03*0464313	2/17/21	Dell Marketing LP	Supplies & Materials	Data Processing Supplies		Capital Projects Fund	\$	2,589.19
03*0464314	2/17/21	Dell Marketing LP	Supplies & Materials	Data Processing Supplies Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants		2,742.42
03*0464315	2/17/21	AACRAO	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$	262.00
03*0464316	2/17/21	Db Productions	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds		3,500.00
03*0464317	2/17/21	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ \$	125.00
03 0404317	2/11/21	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Pill & Admilli	Officestricted Furids	Φ	125.00
03*0464318	2/17/21	Greater Toledo Community Foundation	Current Postricted Possiv	Accounts Possivable	Misc Scholarships	Agency Funds	\$	1,000.00
03*0464319	2/17/21	Inatl Coach Federation	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$	245.00
03 0404319	2/11/21	Illati Coacii Federation	Fixed Charges	Dues and Membership Fees	Fioi Dev-vr Student Services	Officied Fullus	Ф	245.00
03*0464320	2/17/21	Ists Inatl Scholarship Tuition Services	Current Bestricted Bessiv	Accounts Descivable	Misc Scholarships	Agency Funds	¢.	1,250.00
03 0404320	2/11/21	ists man Scholarship Tultion Services	Current Restricted Receiv	Accounts Receivable	MISC SCHOIAISHIPS	Other State Grants &	Ф	1,250.00
00*0404004	0/47/04	TTC Francisco	Contractual Consissa	Other Ductorsianal Commissa	CC Film Commission Count		ф	4 404 00
03*0464321	2/17/21	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Programs	\$	1,181.02
00+0404004	0/47/04	TTO F	O	Education Committee	00 Film 0	Other State Grants &	•	50.74
03*0464321	2/17/21	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Programs	\$	58.71
00+0404004	0/47/04	TTO Ferral cons	O	Deleties Occurred l	00 511 0	Other State Grants &	•	404.44
03*0464321	2/17/21	TTC Employee	Supplies & Materials	Printing - Commercial	SC Film Commission Grant	Programs	\$	131.41
03*0464322	2/17/21	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$	150.00
00+0404000	0/47/04	Royal Baptist Church Scholarship	0 15 1:115 :				•	050.00
03*0464323	2/17/21	Fund	Current Restricted Receiv			Agency Funds	\$	350.00
03*0464324	2/17/21	Sc Trucking Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
03*0464325	2/17/21	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	\$	195.00
03*0464325	2/17/21	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$	65.00
03*0464325	2/17/21	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$	65.00
03*0464325	2/17/21	SCTEA	Travel - In State	In-State - Registration Fees	TRIO: Educ Opportunity Cntr	Federal Grants	\$	65.00
03*0464326	2/17/21	Trident Technical College Foundation	Current Unrestricted Rece		Bal Sht Acct	Unrestricted Funds	\$	5,000.00
03*0464327	2/24/21	4 D Designs LLC	Supplies & Materials	Other Supplies	TTCF Google (Quest 2013)	Other Restricted	\$	144.00
03*0464328	2/24/21	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$	2,400.00
03*0464329	2/24/21	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0464330	2/24/21	B and B Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund	\$	1,800.00
03*0464331	2/24/21	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	476.35
03*0464331	2/24/21	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale			2,008.65
03*0464332	2/24/21	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$	5,244.00
03*0464333	2/24/21	Henry's Construction and Trucking		Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund	\$	7,650.00
03*0464334	2/24/21	Herald Office Systems	Supplies & Materials	Office Supplies	Bldg. 300 Paint/Renovations	Capital Projects Fund		76,357.23
03*0464335	2/24/21	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$	4,800.00
03*0464336	2/24/21	Palmetto Controls	Contractual Services	Utilities		Unrestricted Funds		3,415.50
03*0464336	2/24/21	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	_	10,150.75
03*0464336	2/24/21	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	714.00
03*0464336	2/24/21	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$	3,415.50
03*0464337	2/24/21	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale			2,798.78
03*0464338	2/24/21	Patterson Veterinary	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$	1,436.11
03*0464339	2/24/21	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.		Unrestricted Funds	\$	88.17
03*0464340	2/24/21	PrismRBS	Contractual Services	Data Processing ServOther	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
03*0464341	2/24/21	Pro Chem Inc	Supplies & Materials	AgrMarine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$	1,217.20
03*0464341	2/24/21	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	1,013.17
03*0464341	2/24/21	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	934.57
03*0464341	2/24/21	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$	630.28
03*0464342	2/24/21	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,382.04
03*0464343	2/24/21	RSG Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,640.00
03*0464343	2/24/21	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$	5,592.89
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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Tot	al
03*0464344	2/24/21	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds		1,481.06
03*0464346	2/24/21	SC Net Inc	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds		26,816.57
00 0404040	2/24/21	00 NOT 1110	Contractadi Cervices	Bata i recessing cerv. Ciner	relephone W	Officatiolea Farias	Ψ	20,010.07
03*0464347	2/24/21	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	50.00
	0/0//0/							
03*0464347	2/24/21	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale		\$	588.80
03*0464348	2/24/21	Total Comfort Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		18,840.00
03*0464349	2/24/21	Tpm Inc	Contractual Services	Data Processing ServOther	IT Software	Unrestricted Funds	\$	990.00
03*0464350	2/24/21	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$	33.00
03*0464351	2/24/21	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	97.68
03*0464351	2/24/21	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	976.79
03*0464352	2/24/21	VSC Fire & Security	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,460.28
						State Board Grants &		
03*0464353	2/24/21	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	395.25
						State Board Grants &		
03*0464354	2/24/21	Wards Natural Science	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	1,000.62
03*0464355	2/24/21	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	61.26
03*0464355	2/24/21	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale		\$	930.00
03*0464356	2/24/21	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	1,350.70
03*0464357	2/24/21	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	4,348.39
03*0464358	2/24/21	CollegeSource, Inc.	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$	3,710.00
03*0464359	2/24/21	Comcast Cable Corp	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$	247.73
		Constantine Engineering Associates						
03*0464360	2/24/21	LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,382.00
03*0464361	2/24/21	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	286.69
03*0464362	2/24/21	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	44.27
03*0464362	2/24/21	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	727.20
03*0464363	2/24/21	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	New America PAYA	Other Restricted	\$	1,069.30
03*0464364	2/24/21	Digital Ignite LLC	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds		3,093.04
03*0464364	2/24/21	Digital Ignite LLC	Contractual Services	Prtg.Bndg.AdvCommercial	Other Restricted	Other Restricted	\$	3,331.53
03*0464365	2/24/21	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	575.08
03*0464365	2/24/21	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds		19,521.77
03*0464366	2/24/21	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	184.56
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03*0464367	2/24/21	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	374.12
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03*0464368	2/24/21	Fastenal	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	48.42
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03*0464369	2/24/21	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10,904.52
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03*0464370	2/24/21	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	774.34
03*0464371	2/24/21	Healthfirst Corp	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	\$	148.05
03*0464372	2/24/21	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$	52.17
03*0464373	2/24/21	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	234.29
03*0464374	2/24/21	Internetwork Engineering	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds		21,447.82
03*0464375	2/24/21	NCCBP INST RESEARCH BOX 9	Contractual Services	Data Processing ServOther	Institutional Resear	Unrestricted Funds		1,250.00
03*0464376	2/24/21	Ledford's Termite & Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		2,200.00
03*0464377	2/24/21	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	440.7
03*0464378	2/24/21	LiteCure, LLC	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$	3,078.00
03*0464379	2/24/21	Loadstar Dump Truck Services		Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund		8,640.00
00 04043/9	2124121	Loadstal Dump Truck Services	r ennanent improvements	Neno. Oi Builu. Alla Ada. Ilit.	Derkeley Truck Driver Training	Capital Flojects Fund	φ	0,040.0

03*0464380 2/24/21 Fedex Supplies & Materials Postage Radiologic Technology Unrestricted Funds \$ 4.81 03*0464381 2/24/21 Assoc. of Fundraising Professionals Fixed Charges Dues and Membership Fees Prof Dev - Development Unrestricted Funds \$ 310.00	Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
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3.2 1.2	03*0464387	2/24/21			Dues and Membership Fees	FEDA (Pathways to Prosperity)		\$ 560.00
63°0464399 22/421′ West Group - Thomson Reuters Supplies & Materials Library Books/Maps/Film Library Assets Unrestricted Funds \$ 1,056.00 63°0944748 218/21′ SC Retirement System Payroll Benefits Employer AP Opt Retire—Empli Share Bal Sh1 Acct Unrestricted Funds \$ 102,797.8 1 63°0994748 218/21′ SC Retirement System Payroll Withholdings AP Police Retirement Bal Sh1 Acct Unrestricted Funds \$ 2,2,306.86 03°0994749 218/21′ SC Retirement System Payroll Withholdings AP Police Retirement Bal Sh1 Acct Unrestricted Funds \$ 913,812.6 1 63°0994749 218/21′ SC Retirement System Payroll Withholdings AP Police Retirement Bal Sh1 Acct Unrestricted Funds \$ 913,812.6 1 63°0994749 218/21′ SC Retirement System Payroll Withholdings AP State Retirement Bal Sh1 Acct Unrestricted Funds \$ 101,134.0 03°0994749 218/21′ SC Retirement System Payroll Withholdings AP State Retirement Bal Sh1 Acct Unrestricted Funds \$ 21,733.8 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Blue Cross/Blue Shield Bal Sh1 Acct Unrestricted Funds \$ 404,317.88 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Depend Life Ins Bal Sh1 Acct Unrestricted Funds \$ 2,9748.46 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Depend Life Ins Bal Sh1 Acct Unrestricted Funds \$ 2,9748.46 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Depend Life Ins Bal Sh1 Acct Unrestricted Funds \$ 1,108.00 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Tobacco Usage Fee Bal Sh1 Acct Unrestricted Funds \$ 1,108.00 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Tobacco Usage Fee Bal Sh1 Acct Unrestricted Funds \$ 1,108.00 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Tobacco Usage Fee Bal Sh1 Acct Unrestricted Funds \$ 1,108.00 03°0994750 218/21′ SC Public Employee Benefit Authority Payroll Deductions AP Tobacco Usage Fee Bal Sh1 Acct Unrestricted Funds \$ 2,228.00 03°0994750 218/21′ SC P						. , , , , , , , , , , , , , , , , , , ,		
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03*0994761 2/23/21 General Agency Inc Payroll Deductions AP General Agency Bal Sht Acct Unrestricted Funds \$ 179.99 03*0994762 2/23/21 MassMutual Retirement Services Payroll Withholdings AP Hartford ORP Retire Bal Sht Acct Unrestricted Funds \$ 11,570.06 03*0994763 2/23/21 SC Retirement Buyback Payroll Deductions AP Retirement Buyback Bal Sht Acct Unrestricted Funds \$ 1,983.21 03*0994764 2/23/21 TIAA-CREF as agent for JPM Payroll Withholdings AP TIAA Optional Retire Bal Sht Acct Unrestricted Funds \$ 36,313.37 03*0994765 2/23/21 AIG ORP Payroll Withholdings AP VALIC Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$ 23,371.33 Trustmark Voluntary Benefit Solutions, Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$ 2,314.51	02*0004700	0/00/04		Daymall Mithhad disast	AD Future Cabalana FOO	Dal Chi Aaat	Hanastriatas Francis	f 400.00
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03*0994763 2/23/21 SC Retirement Buyback Payroll Deductions AP Retirement Buyback Bal Sht Acct Unrestricted Funds \$ 1,983.21 03*0994764 2/23/21 TIAA-CREF as agent for JPM Payroll Withholdings AP TIAA Optional Retire Bal Sht Acct Unrestricted Funds \$ 36,313.37 03*0994765 2/23/21 AIG ORP Payroll Withholdings AP VALIC Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$ 23,371.33 Trustmark Voluntary Benefit Solutions, Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$ 2,314.51				<u> </u>				
03*0994764 2/23/21 TIAA-CREF as agent for JPM Payroll Withholdings AP TIAA Optional Retire Bal Sht Acct Unrestricted Funds \$36,313.37 03*0994765 2/23/21 AIG ORP Payroll Withholdings AP VALIC Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$23,371.33 Trustmark Voluntary Benefit Solutions, 03*0994766 2/23/21 Inc. Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$2,314.51								
03*0994765 2/23/21 AIG ORP Payroll Withholdings AP VALIC Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$ 23,371.33 Trustmark Voluntary Benefit Solutions, 03*0994766 2/23/21 Inc. Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$ 2,314.51								. ,
Trustmark Voluntary Benefit Solutions, 03*0994766 2/23/21 Inc. Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$ 2,314.51								
03*0994766 2/23/21 Inc. Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$ 2,314.51	03*0994765	2/23/21		Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bai Sht Acct	Unrestricted Funds	\$ 23,371.33
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U3*U994/6/ 2/23/21 ISA Consulting Group Payroll Withholdings AP American Funds Bal Sht Acct Unrestricted Funds \$ 50.00				, ,				
	03*0994767	2/23/21	ISA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00

03*0994767 2/23/21 TSA Consulting Group Payroll Withholdings AP Teachers Annuity Bal Sht Acct Unrestricted Funds 8, 139, 66 03*0994767 2/23/21 TSA Consulting Group Payroll Withholdings AP Teachers Annuity Bal Sht Acct Unrestricted Funds 8, 139, 66 03*0994767 2/23/21 TSA Consulting Group Payroll Withholdings AP Variable Annuity Bal Sht Acct Unrestricted Funds 5, 136, 60 03*E0134060 2/3/21 TTC Employee Cravel - In State In-State - Nature Unrestricted Funds 5, 16, 80 03*E0134062 2/3/21 TTC Employee Contractual Services Other Contractual Services Auxiliary Other-Inst Expense Unrestricted Funds 5, 375, 00, 66 03*E0134062 2/3/21 TTC Employee Contractual Services Other Contractual Services Auxiliary Other-Inst Expense Unrestricted Funds 5, 375, 00, 00 03*E0134062 2/3/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds 5, 70, 00 03*E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRID: Educ Teacher Search Federal Grants 5, 45, 50 03*E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRID: Educ Opportunity Other Federal Grants 5, 45, 50 03*E0134070 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRID: Educ Opportunity Other Federal Grants 5, 49, 03*E0134070 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds 5, 52, 03*E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds 5, 52, 03*E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds 5, 52, 03*E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds 5, 68, 88 03*E0134074 2/10/21 TTC	Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
03°0994767 2/23/21 TSA Consulting Group Payroll Withholdings AP Variable Annuity Ball Sht Acct Unrestricted Funds \$ 7,506.66 03°E0134060 2/3/21 TTC Employee Contractual Services Other Contractual Services Auxiliary Other-Inst Expense Unrestricted Funds \$ 16.80 03°E0134062 2/3/21 TTC Employee Contractual Services Other Contractual Services Auxiliary Other-Inst Expense Unrestricted Funds \$ 490.00 03°E0134066 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 70.00 03°E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Telent Search Federal Grants \$ 196.00 03°E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Deam-Business Tech Unrestricted Funds \$ 34.50 03°E0134070 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. PRIO: Educ Opportunity Ontr Federal Grants \$ 49.06 03°E0134072	03*0994767	2/23/21	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$	20.00
303°E0134060 23/321 TTC Employee Contractual Services Contractual Services Auxiliary Other-Inst Expense Unrestricted Funds \$375.00	03*0994767	2/23/21	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$	8,139.66
307E0134061 2/3/21 TTC Employee Contractual Services Auxiliary Other-Inst Expense Unrestricted Funds \$375.00 307E0134066 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$490.00 307E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$70.00 307E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIC: Educ Talent Search Federal Grants \$196.00 307E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$34.50 307E0134070 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$34.50 307E0134070 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$34.50 307E0134070 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$35.20 307E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIC: Educ Opportunity Cntr Federal Grants \$49.00 307E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIC: Educ Opportunity Cntr Federal Grants \$45.00 307E0134074 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIC: Educ Opportunity Cntr Federal Grants \$43.68 307E0134074 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIC: Educ Opportunity Cntr Federal Grants \$43.68 307E0134075 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIC: Educ Opportunity Cntr Federal Grants \$43.68 307E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIC: Educ Opportunity Cntr Federal Grants \$45.68 307E0134080 2/17/21 TTC Employee Travel - In State I	03*0994767	2/23/21	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$	7,506.66
03°E0134062 2/3/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. VP Information Technology Unrestricted Funds \$ 490.00 03°E0134067 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. VP Information Technology Unrestricted Funds \$ 70.00 03°E0134068 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. TRIO: Educ Talent Search Federal Grants 5/45.00 03°E0134069 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. Dean-Business Tech Unrestricted Funds 5/45.00 03°E0134079 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. Plant Oper & Maint-M Unrestricted Funds 5/45.00 03°E0134071 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. Plant Oper & Maint-M Unrestricted Funds 5/45.00 03°E0134071 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. Plant Oper & Maint-M Unrestricted Funds 5/45.00 03°E0134071 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. Plant Oper & Maint-M Unrestricted Funds 5/45.00 03°E0134072 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants 5/45.00 03°E0134073 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants 5/45.00 03°E0134074 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants 5/45.00 03°E0134076 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants 5/45.00 03°E0134076 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants 5/45.00 03°E0134076 2/10/21 TTC Employee Travel - In State In-State - Prix. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants 5/45.00 03°E0134078 2/10/21 TTC Employ	03*E0134060	2/3/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Business Tech	Unrestricted Funds	\$	16.80
03°E0134066	03*E0134061	2/3/21	TTC Employee	Contractual Services	Other Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	\$	375.00
03°E0134067 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 34.50	03*E0134062	2/3/21	TTC Employee	Contractual Services	Other Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	\$	490.00
03*E0134068 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 34,50	03*E0134066	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	70.00
03*E0134079 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 49.06 03*E0134071 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 274.96 03*E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 55.20 03*E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 26.86 03*E0134073 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 26.86 03*E0134074 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134075 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 46.00 03*E0134087 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 8.27 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 6.80 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 6.80 03*E0134080	03*E0134067	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$	196.00
03*E0134070 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 274.96 03*E0134071 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 55.20 03*E0134073 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 26.88 03*E0134073 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 14.56 03*E0134075 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 6.20 03*E0134082 2/17/	03*E0134068	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Business Tech	Unrestricted Funds	\$	34.50
03*E0134071 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRID: Educ Opportunity Cntr Federal Grants \$ 26.88 1.5 20	03*E0134069	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	49.06
03*E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 26.88 03*E0134073 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 14.56 03*E0134074 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134075 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 10.00 03*E0134077 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 8.27 03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 8.27 03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Registration Fees Recruiting Unrestricted Funds \$ 280.00 03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 16.80 03*E0134084 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 10.30*E0134085 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 10.30*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134089 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134089 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 375.20 03*E01	03*E0134070	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	274.96
03*E0134072 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 26.88 03*E0134073 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 14.56 03*E0134074 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134075 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.68 03*E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 10.00 03*E0134077 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 8.27 03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 8.27 03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Registration Fees Recruiting Unrestricted Funds \$ 280.00 03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 16.80 03*E0134084 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 10.30*E0134085 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 10.30*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134089 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134089 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 375.20 03*E01	03*E0134071	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	55.20
03*E0134074 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.88	03*E0134072	2/10/21		Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	26.88
03*E0134074 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 43.88	03*E0134073	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	14.56
03*E0134076 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 8.27 03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Opportunity Cntr Federal Grants \$ 8.27 03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticate Funds \$ 57.04 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticate Funds \$ 280.00 03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Registration Fees Recruiting Unrestricted Funds \$ 280.00 03*E0134084 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 16.80 03*E0134084 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 103.04 03*E0134085 2/17/21 TTC Employee Supplies Materials Office Supplies Financial Affairs Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134088 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134088 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134088 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Lodging Prof Dev-Acad Aff Unrestricted Funds \$ 375.20 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 163.52 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 60.91 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dev	03*E0134074	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.		Federal Grants	\$	43.68
03*E0134077 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Registration Fees Recruiting Dean-Business Tech Unrestricted Funds \$ 280.00 03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 103.04 03*E0134084 2/17/21 TTC Employee Supplies & Materials Office Supplies Financial Affairs Unrestricted Funds \$ 22.67 03*E0134085 2/17/21 TTC Employee Supplies & Materials Office Supplies Financial Affairs Unrestricted Funds \$ 36.96 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134089 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134089 2/17/21 TTC Employee Supplies Materials Postage President's Office Unrestricted Funds \$ 375.20 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Lodging Prof Dev-Acad Aff Unrestricted Funds \$ 375.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 163.52 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 414.28 03*E0134090 2/24/21 TTC Employee Travel - In State In-State -	03*E0134075	2/10/21	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$	10.00
03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Registration Fees Recruiting Unrestricted Funds \$ 280.00 03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 163.04 03*E0134084 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 103.04 03*E0134085 2/17/21 TTC Employee Supplies & Materials Office Supplies Financial Affairs Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134088 2/17/21 TTC Employee Travel - In State In-State - Misc. Travel Exp. Prof Dev-Acad Aff Unrestricted Funds \$ 56.00 03*E0134088 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134090 2/17/21 TTC Employee Travel - In State In-State - Lodging Prof Dev-Acad Aff Unrestricted Funds \$ 59.68 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Meals Prof Dev-Acad Aff Unrestricted Funds \$ 375.20 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 147.28 03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134076	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	46.00
03*E0134078 2/10/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 57.04 03*E0134082 2/17/21 TTC Employee Travel - In State In-State - Registration Fees Recruiting Unrestricted Funds \$ 280.00 03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 163.04 03*E0134084 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 103.04 03*E0134085 2/17/21 TTC Employee Supplies & Materials Office Supplies Financial Affairs Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.96 03*E0134088 2/17/21 TTC Employee Travel - In State In-State - Misc. Travel Exp. Prof Dev-Acad Aff Unrestricted Funds \$ 56.00 03*E0134088 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134090 2/17/21 TTC Employee Travel - In State In-State - Lodging Prof Dev-Acad Aff Unrestricted Funds \$ 59.68 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Meals Prof Dev-Acad Aff Unrestricted Funds \$ 375.20 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 147.28 03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134077	2/10/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	8.27
03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 16.80 03*E0134084 2/17/21 TTC Employee Supplies & Materials Office Supplies Financial Affairs Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 26.90 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.90 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.90 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134089 2/17/21 TTC Employee Supplies & Materials Postage President's Office Unrestricted Funds \$ 59.68 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Lodging Prof Dev-Acad Aff Unrestricted Funds \$ 375.20 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Meals Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134091 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 60.91 03*E0134092 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 147.28 03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134078	2/10/21		Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	\$	57.04
03*E0134083 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Dean-Business Tech Unrestricted Funds \$ 16.80 03*E0134084 2/17/21 TTC Employee Supplies & Materials Office Supplies Financial Affairs Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 22.67 03*E0134086 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 26.90 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.90 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. VP Information Technology Unrestricted Funds \$ 36.90 03*E0134087 2/17/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. TRIO: Educ Talent Search Federal Grants \$ 168.00 03*E0134089 2/17/21 TTC Employee Supplies & Materials Postage President's Office Unrestricted Funds \$ 59.68 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Lodging Prof Dev-Acad Aff Unrestricted Funds \$ 375.20 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Meals Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134091 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 60.91 03*E0134092 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 147.28 03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134082	2/17/21	TTC Employee	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	\$	280.00
03*E01340852/17/21TTC EmployeeSupplies & MaterialsOffice SuppliesFinancial AffairsUnrestricted Funds\$ 22.6703*E01340862/17/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.VP Information TechnologyUnrestricted Funds\$ 36.9603*E01340872/17/21TTC EmployeeTravel - In StateIn-State - Misc. Travel Exp.Prof Dev-Acad AffUnrestricted Funds\$ 56.0003*E01340882/17/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.TRIO: Educ Talent SearchFederal Grants\$ 168.0003*E01340892/17/21TTC EmployeeSupplies & MaterialsPostagePresident's OfficeUnrestricted Funds\$ 375.2003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - LodgingProf Dev-Acad AffUnrestricted Funds\$ 375.2003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - MealsProf Dev-Acad AffUnrestricted Funds\$ 108.0003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 168.0003*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 60.9103*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - P	03*E0134083	2/17/21		Travel - In State	In-State - Priv. Auto Mil.	Dean-Business Tech	Unrestricted Funds	\$	16.80
03*E01340852/17/21TTC EmployeeSupplies & MaterialsOffice SuppliesFinancial AffairsUnrestricted Funds\$ 22.6703*E01340862/17/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.VP Information TechnologyUnrestricted Funds\$ 36.9603*E01340872/17/21TTC EmployeeTravel - In StateIn-State - Misc. Travel Exp.Prof Dev-Acad AffUnrestricted Funds\$ 56.0003*E01340882/17/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.TRIO: Educ Talent SearchFederal Grants\$ 168.0003*E01340892/17/21TTC EmployeeSupplies & MaterialsPostagePresident's OfficeUnrestricted Funds\$ 375.2003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - LodgingProf Dev-Acad AffUnrestricted Funds\$ 375.2003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - MealsProf Dev-Acad AffUnrestricted Funds\$ 108.0003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 168.0003*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 60.9103*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - P	03*E0134084	2/17/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	103.04
03*E01340872/17/21TTC EmployeeTravel - In StateIn-State - Misc. Travel Exp.Prof Dev-Acad AffUnrestricted Funds\$ 56.0003*E01340882/17/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.TRIO: Educ Talent SearchFederal Grants\$ 168.0003*E01340892/17/21TTC EmployeeSupplies & MaterialsPostagePresident's OfficeUnrestricted Funds\$ 59.6803*E01340902/24/21TTC EmployeeTravel - In StateIn-State - LodgingProf Dev-Acad AffUnrestricted Funds\$ 375.2003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - MealsProf Dev-Acad AffUnrestricted Funds\$ 168.0003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 168.0203*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 60.9103*E01340922/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 21.84	03*E0134085	2/17/21		Supplies & Materials	Office Supplies		Unrestricted Funds	\$	22.67
03*E01340872/17/21TTC EmployeeTravel - In StateIn-State - Misc. Travel Exp.Prof Dev-Acad AffUnrestricted Funds\$ 56.0003*E01340882/17/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.TRIO: Educ Talent SearchFederal Grants\$ 168.0003*E01340892/17/21TTC EmployeeSupplies & MaterialsPostagePresident's OfficeUnrestricted Funds\$ 59.6803*E01340902/24/21TTC EmployeeTravel - In StateIn-State - LodgingProf Dev-Acad AffUnrestricted Funds\$ 375.2003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - MealsProf Dev-Acad AffUnrestricted Funds\$ 168.0003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 168.0203*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 60.9103*E01340922/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 21.84	03*E0134086	2/17/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	36.96
03*E01340882/17/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.TRIO: Educ Talent SearchFederal Grants\$ 168.0003*E01340892/17/21TTC EmployeeSupplies & MaterialsPostagePresident's OfficeUnrestricted Funds\$ 59.6803*E01340902/24/21TTC EmployeeTravel - In StateIn-State - LodgingProf Dev-Acad AffUnrestricted Funds\$ 375.2003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - MealsProf Dev-Acad AffUnrestricted Funds\$ 168.0003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 163.5203*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 60.9103*E01340922/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 21.84	03*E0134087	2/17/21		Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$	56.00
03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Lodging Prof Dev-Acad Aff Unrestricted Funds \$ 375.20 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Meals Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 163.52 03*E0134091 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 60.91 03*E0134092 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 147.28 03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134088	2/17/21		Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$	168.00
03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Meals Prof Dev-Acad Aff Unrestricted Funds \$ 108.00 03*E0134090 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 163.52 03*E0134091 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 60.91 03*E0134092 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 147.28 03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134089	2/17/21	TTC Employee	Supplies & Materials	Postage	President's Office	Unrestricted Funds	\$	59.68
03*E01340902/24/21TTC EmployeeTravel - In StateIn-State - MealsProf Dev-Acad AffUnrestricted Funds\$ 108.0003*E01340902/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 163.5203*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 60.9103*E01340922/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 21.84	03*E0134090	2/24/21	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$	375.20
03*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 60.9103*E01340922/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 21.84	03*E0134090	2/24/21		Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$	108.00
03*E01340912/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 60.9103*E01340922/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 147.2803*E01340932/24/21TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DevelopmentUnrestricted Funds\$ 21.84	03*E0134090	2/24/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$	163.52
03*E0134092 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 147.28 03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134091	2/24/21		Travel - In State		Development		\$	60.91
03*E0134093 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Development Unrestricted Funds \$ 21.84	03*E0134092	2/24/21		Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	147.28
03*E0134094 2/24/21 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 71.68	03*E0134093	2/24/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$	21.84
	03*E0134094	2/24/21	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$	71.68