Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	To	otal
03*0478697	10/2/2024 A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,724.96
03*0478698	10/2/2024 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,700.00
03*0478699	10/2/2024 Alsco	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	899.43
03*0478700	10/2/2024 Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	406.00
03*0478700	10/2/2024 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	492.28
03*0478701	10/2/2024 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	428.37
03*0478702	10/2/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,960.00
03*0478703	10/2/2024 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	2,043.19
03*0478704	10/2/2024 Bonitz Flooring Group	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	840.00
03*0478705	10/2/2024 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	169.00
03*0478706	10/2/2024 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,522.00
03*0478707	10/2/2024 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0478708	10/2/2024 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	314.00
03*0478708	10/2/2024 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	20.00
03*0478709	10/2/2024 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,162.37
03*0478710	10/2/2024 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	11,422.72
03*0478711	10/2/2024 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,810.97
03*0478712	10/2/2024 Douglas Stewart Co Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9.50
03*0478712	10/2/2024 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	87.84
03*0478713	10/2/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	27,516.71
03*0478714	10/2/2024 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	46.00
03*0478715	10/2/2024 Evergreen waste LLC	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	5.94
03*0478716	10/2/2024 Grainger	Parts - General Repairs	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	412.13
03*0478717		Other Contractual Services		Grounds Maintenance		φ \$	2,625.00
	10/2/2024 Heritage Landscape Services, Inc		Contractual Services		Unrestricted Funds		
03*0478718	10/2/2024 Johnstone Supply	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	20.00
03*0478718	10/2/2024 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	36.67
03*0478719	10/2/2024 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	175.00
03*0478720	10/2/2024 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,047.46
03*0478721	10/2/2024 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$	77,763.40
03*0478722	10/2/2024 Logisoft Computer Products LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	7,524.43
03*0478723	10/2/2024 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0478724	10/2/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	40,018.25
03*0478725	10/2/2024 Peters Paint & Wallcovering	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,500.00
03*0478726	10/2/2024 PMC Commercial	Office Equipment	Equipment	Bldg 630 Renovation	Capital Projects Fund	\$	8,292.79
03*0478726	10/2/2024 PMC Commercial	Office Supplies	Supplies & Materials	Bldg 630 Renovation	Capital Projects Fund	\$	12,780.26
03*0478727	10/2/2024 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	1,167.85
03*0478727	10/2/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	360.00
03*0478728	10/2/2024 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
03*0478729	10/2/2024 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	531,401.86
03*0478730		Utilities		Plant Oper & Maint-B	Unrestricted Funds	\$	8,419.60
	10/2/2024 Santee Cooper	Data Processing ServOther	Contractual Services			\$	
03*0478731	10/2/2024 SHI		Contractual Services	Infrastructure Services	Unrestricted Funds		2,951.38
03*0478732	10/2/2024 Southern Aluminum	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	39,850.40
03*0478733	10/2/2024 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,023.75
03*0478734	10/2/2024 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,966.72
03*0478735	10/2/2024 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,065.00
03*0478736	10/2/2024 TOPS Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,631.50
03*0478737	10/2/2024 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	4,705.25
03*0478738	10/2/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	65.80
03*0478739	10/2/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	269.94
03*0478739	10/2/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	144.07
03*0478739	10/2/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	2,436.11
03*0478739	10/2/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	821.16
03*0478739	10/2/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	408.11
03*0478740	10/2/2024 Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	328.00
						-	
03*0478741	10/2/2024 W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	15.00
03*0478742	10/2/2024 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,717.50
03*0478743	10/2/2024 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,034.50
03*0478744	10/2/2024 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,046.15
03*0478745	10/2/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	65.68
03*0478746	10/2/2024 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	2,263.46
03*0478747	10/2/2024 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	3,965.12
03*0478748	10/2/2024 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	790.26
03*0478748	10/2/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	3,280.02
03*0478749	10/2/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	43.68
03*0478750	10/2/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	82.75
03*0478750	10/2/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.32

ON-HAMPS 100/2006 Alesce Other Contractual Services Ontractual Services Australia Unrescricted Funds \$ \$ \$ \$ \$ \$ \$ \$ \$	Identification # Che	ck Date Payee	Object	Category	Department	Source of Funds	Tot	al
1974/1972 1972/2014 Alscer	03*0478751	10/2/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	62.48
20 070772752 10 2020001	03*0478751	10/2/2024 Alsco		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
939/1478/30 1909/2014 (AstPA) 1479/1479/30 1909/2014 (AstPA) 1479/31 1	03*0478752	10/2/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	12.54
2007/14774 00/2004 Corpage Learning	03*0478752	10/2/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	48.98
20/30/17/26 10/20/26 (Carlyage Learning Purch F-Reacel New Books Purchases for Resease Bookstore - Furchases for Greater Supplies Ashteriate Supplies Supplies Supplies Ashteriate Supplies Supplie	03*0478753	10/2/2024 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,550.00
20/30/17/26 10/20/26 (Carlyage Learning Purch F-Reacel New Books Purchases for Resease Bookstore - Furchases for Greater Supplies Ashteriate Supplies Supplies Supplies Ashteriate Supplies Supplie	03*0478754	10/2/2024 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	20.23
2014/17/15 102/2014 Foods he Other Supplies Supplies & Marchina Hospitalsylfrauriem Unrestricted Funds S. 1.							\$	526.50
1939/1478 1930/2007 Fastered Faulten Supplies Supplies Mariella International Control Process							\$	1,971.35
10.202016 Fedex								68.62
2017477677 10022024 Heller Systems, Inc.								5.93
2017/17/85 10/20204 Hiller Systems, Inc. Other Contractual Services Contractual Services Plant Ope & Maint-M Unrestricted Funds \$ 2, 2017/17/87 10/20204 Hiller Systems, Inc. Other Contractual Services Contractual Services Plant Ope & Maint-M Unrestricted Funds \$ 3, 2017/17/87 10/20204 Analyst Unrestricted Funds \$ 3, 2017/17/87 10/20204 Analyst Unrestricted Funds \$ 3, 2017/17/87 10/20204 Links Gas & Equipment Inc. Medical-Service Services Plant Ope & Maint-M Unrestricted Funds \$ 3, 2017/17/87 10/20204 Links Gas & Equipment Inc. Medical-Service Arth Services Plant Ope & Maint-M Unrestricted Funds \$ 1, 2017/17/87 10/20204 Links Gas & Equipment Inc. Medical-Service Arth Services Plant Ope & Maint-M Unrestricted Funds \$ 1, 2017/17/87 10/20204 Links Gas & Equipment Inc. Medical-Service Arth Services Plant Ope & Maint-M Unrestricted Funds \$ 1, 2017/17/87 10/20204 Analyst Garden Plant Ope & Maint-M Unrestricted Funds \$ 2, 2017/17/87 10/20204 Anasoc of Community College Trustees Out-Of-State - Registration Fees Purchaser for Reside Bookstom - Purchaser for Reside								12.40
201478769 10/20206 Hishafe Unrestricted Funds \$ 2,80 201478769 10/20206 Hishafe Unrestricted Funds \$ 2,80 201478762 10/20206 Kashyat Dala Processing Serv. Office Contractual Services Plant Ope & Month M. December Contractual Services Contractual								953.49
2014/1979 10/22/2024 Johnson Cortrols Fine Protection Deep Contractual Services Plant Ope & Maint-All Directioned Funds \$ 3,00								2,600.00
2014/2016/1016 2014/2016								3,998.40
03/03/F7870 10/2020/4 knalys/d factors of the Contraction Services IT Software Unrestricted Funds \$ 1,00/03/F7874 10/2020/4 Live Gate Consultants LLC Engineering & Arcs. Serv. Contractual Respiratory Care Unrestricted Funds \$ 1,00/03/F7874 10/2020/4 Live Gate Consultants LLC Engineering & Arcs. Serv. Contractual Respiratory Care Unrestricted Funds \$ 1,00/03/F7874 10/2020/4 Live Gate Consultants LLC Engineering & Arcs. Serv. Contractual Respiratory Care Unrestricted Funds \$ 2,0/03/F7876 10/2020/4 Mayor Eulating Partnership inc. Other Contractual Services Contractual Services Punds \$ 1,00/03/F7876 10/2020/4 Mayor Eulating Partnership inc. Other Contractual Services Contractual Services Punds \$ 2,0/03/F7876 10/2020/4 Mayor Eulating Partnership inc. Other Contractual Services Contractual Services Punds \$ 2,0/03/F7876 10/2020/4 Mayor Eulating Partnership inc. Other Contractual Services Punds Oper & Maint-M Unrestricted Funds \$ 2,0/03/F7876 10/2020/4 Mayor Eulating Partnership inc. Other Contractual Services Punds Oper & President Unrestricted Funds \$ 2,0/03/F7876 10/2020/4 Mayor Eulating Partnership inc. Other Contractual Services Punds Oper & President Unrestricted Funds \$ 2,0/03/F7876 10/2020/4 Mayor Eulating Partnership inc. Other Contractual Services Punds Oper & President Unrestricted Funds \$ 2,0/03/F7877 10/2020/4 TTC Employee Oper & Support Services & Fund Charges Punds Oper & Maint-M Unrestricted Funds \$ 1,0/03/F7877 10/2020/4 TTC Employee Oper & Support Services & Fund Charges Board Cycle Other State Oper & Support Services & Fund Charges Board Cycle Other State Oper & Support Services & Fund Charges Board Cycle Other State Oper & Support Services & Fund Charges Board Cycle Other State Oper & Support & Fund Charges Board Cycle Other State Oper & Support & Fund Charges Board Cycle Other State Oper & Support & Fund Charges Board Cycle Other State Other & Support & Fund Charges Board Cycle Other & Support & Fund Charges Board Cycle Other & Support & Fund Charges Board Cycle Other & Support & Support & Fund Cha								1.034.78
2017/18783 10/22/2014 Lunde Gas & Equipment Inc.								8,187.23
2014/17/16/16 10/2/2024 Live Oak Communitaris LLC Engineering & Arch. Serv. Contractal Services Plant Oper & Mainfeld Unrestricted Funds \$ 1, 4								
203947876 10022024 MacPherson's Artoraft Purch-F-Resiale-Taxable Space Purchases for Resale Dockstor's - Purchases for Purchases for Resale Dockstor's - Purchases for Purchases for Resale Dockstor's - Purchases for Purchas								7.39
2014/27675 10/27/2024 Mar-Piterson's Attrant								1,400.00
2007478766 100/20224 Naylor Building Pathership Inc. Other Contractual Services Con								260.56
102/2024 Assoc of Community College Trustees								(85.50)
109/2024 College Board Durseiticided Funds \$ 44 3074/7876 109/2024 Gravely Marriott Out-Of-State - Logling Tired - Lout of State 109/2024 (Grant Participant Out-Of-State - Logling Travel - Out of State Travel In State Travel - In								22,559.62
109720724 Crystal Gateway Marriott Qui-Of-State - Lodgring Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 8, 930747877 10922024 TTC Employee In-State - Priv Auto Mil. Travel - In-State English and Journalism Unrestricted Funds \$ 9, 930747877 10922024 TTC Employee In-State - Priv Auto Mil. Travel - In-State English and Journalism Unrestricted Funds \$ 9, 930747877 10922024 Prof Assport of Chief Academic Officers Qui-State - Priv Auto Mil. Travel - In-State English and Journalism Unrestricted Funds \$ 4, 930747877 10922024 Prof Assport of Chief Academic Officers Qui-State - In-State - Priv Auto Mil. Unrestricted Funds \$ 1, 930747877 10922024 Prof Assport of Chief Academic Officers Qui-State - Lodgring Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747877 10922024 TTC Employee Qui-Of-State - Hodgring Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747877 10922024 TTC Employee Qui-Of-State - Media Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747877 10922024 TTC Employee Qui-Of-State - Media Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747877 10922024 TTC Employee Qui-Of-State - Media Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747878 10922024 TTC Employee Qui-Of-State - Media Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747878 10922024 TTC Employee Qui-Of-State - Media Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747878 10922024 TTC Employee Qui-Of-State - Media Travel - Out of State Priv Dev-Control Ed Unrestricted Funds \$ 1, 930747878 10922024 TTC Employee Qui-Of-State - Novel Qui-O								928.05
1997/2024 Grant Participant Silpends - Support Services Socializations Bosch Oyber Outreach Other Restricted \$ 9 03/04/87/7 109/2024 Natal Alliance of Concurrent Enrollment Partinerships Out-Of-State - Priv. Auth Mil. Travel - Usate EEDA/Pathways to Prospectly) Other State Grants & Program Support Services Travel - Out of State EEDA/Pathways to Prospectly) Other State Grants & Program Support Services Support Ser								400.00
100/20224 TTC Employee				Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds		846.59
303478777			Stipends - Support Services	Scholarships		Other Restricted	\$	900.00
102/2024 FTO Assoc of Chef Assoc de Chef Assoc of Chef A	03*0478771	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	41.30
109/2024 Frof Assoc of Chief Academic Officers Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$ 20 30/478776 109/2024 TIC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 1 03/478776 109/2024 TIC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 1 03/478778 109/2024 TIC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Cont'D Ed Unrestricted Funds \$ 1 03/478778 109/2024 TIC Employee In-State - Prix, Auto MII. Travel - In-State Behavioral/Scorial Sciences Unrestricted Funds \$ 3 03/478780 109/2024 HighPRINT Promotional Supplies Supplies Materials Medical Laboratory Technology Unrestricted Funds \$ 3 03/478780 109/2024 HighPRINT Promotional Supplies Supplies Materials Huff Book Fund Foundation Academic Grants \$ 7 7 000 000 000 000 000 000 000 000 0	03*0478772	10/2/2024 Natl Alliance of Concurrent Enrollment Partnerships	Out-Of-State - Registration Fees	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	4,965.00
303-0478776 102/2024 TTC Employee	03*0478773	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	164.30
10/2/2024 FTC Employee	03*0478774	10/2/2024 Prof Assoc of Chief Academic Officers	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
3030478776 101/22024 TTC Employee	03*0478775		Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	100.00
10/2/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State - Prof Dev-Cont'D Ed Unrestricted Funds \$ 5.03/04/18779 10/2/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 5.03/04/18781 10/9/2024 Access IT Group Inc Data Processing Serv-Other Contractual Services Unrestricted Funds \$ 10/9/1878781 10/9/2024 Access IT Group Inc Data Processing Serv-Other Contractual Services Unrestricted Funds \$ 10/9/1878782 10/9/2024 Advanced Door Systems, Inc Data Processing Serv-Other Contractual Services Unrestricted Funds \$ 3.94 10/9/2024 Advanced Door Systems, Inc Diter Contractual Services Contractual Services Unrestricted Funds \$ 3.94 10/9/2024 Alternative Roofing Solutions Other Contractual Services Contractual Services Unrestricted Funds \$ 3.94 10/9/2024 Alternative Roofing Solutions Other Contractual Services Contractual Services Unrestricted Funds \$ 3.94 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4.1 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4.1 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2.03/04/18786 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2.03/04/18787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2.03/04/18788 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2.03/04/18789 10/9/2024 Bootjack Inc Clothing Supplies Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 2.03/04/18790 10/9/2024 Bootjack Inc Clothing Supplies Supplies Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$ 3.03/04/18790 10/9/2024 Bootjack Inc Clothing Supplies Supplies Supplies & Materials Plant	03*0478776				Prof Dev-Cont'D Ed	Unrestricted Funds	\$	148.68
109/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State Behavioral/Social Sciences Urrestricted Funds \$ 3, 309/478780 109/2024 4IMPRINT Promotional Supplies Supplies & Materials Huff Book Fund Foundation Academic Grants \$ 77, 309/478781 109/2024 Alcoess IT Group Inc Data Processing ServOther Contractual Services Infrastructure Services Urrestricted Funds \$ 10, 309/478781 109/2024 Acoess IT Group Inc Data Processing ServOther Contractual Services Lottery Cybersecurity State Board Grants & Programs \$ 19,60 309/478783 109/2024 Advanced Door Systems, Inc Other Contractual Services Contractual Services Unrestricted Funds \$ 3, 9, 90 309/478783 109/2024 Alternative Roofing Solutions Other Contractual Services Contractual Services Unrestricted Funds \$ 4, 12 309/478785 109/2024 Alternative Staffing Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4, 12 309/478786 109/2024 Alternative Staffing Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 2, 26 309/478786 109/2024 Alternative Staffing Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 2, 26 309/478786 109/2024 Alternative Staffing Temporary Services Contractual Services Veterinary Technology Unrestricted Funds \$ 2, 26 309/478787 109/2024 Alphe Computer, Inc. Data Processing Supplies Suppl				Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	90.00
109/2024 (AlPERINT CONTRICTOR DE L'OURSING SUPPIÈRE À Materials Medical Laboratory Technology Unrestricted Funds \$ 8 8 30/04/78781 10/9/2024 (Access IT Group Inc Data Processing ServOther Contractual Services Unrestricted Funds \$ 10,4 (20) (20) (AlPERINT CONTRICTOR DATE PROMISED SERVICES CONTRICTOR DATE PROVIDED SERVICES CONTRICTOR DATE PROVI							\$	36.18
10/9/2024 AllemaRiv Torona Supplies Supplies Supplies & Materials Huff Book Fund Foundation Academic Grants \$ 10,400 (1972) (197								810.36
10/9/2024 Access IT Group Inc Data Processing ServOther Contractual Services Lotter Cybersecurity State Board Grants & Frograms \$ 19,66 33/04/78/78 10/9/2024 Access IT Group Inc Data Processing ServOther Contractual Services Lotter Cybersecurity State Board Grants & Frograms \$ 19,66 33/04/78/78 10/9/2024 Advanced Door Systems, Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,94 33/04/78/78 10/9/2024 Alternative Roffing Solutions Other Contractual Services Contractual Services Hant-M Unrestricted Funds \$ 4,12 33/04/78/78 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,12 33/04/78/78 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,2 33/04/78/78 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,2 33/04/78/78 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 2,6 33/04/78/78 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials University Services Unrestricted Funds \$ 2,6 33/04/78/78 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials University Services Unrestricted Funds \$ 2,6 33/04/78/78 10/9/2024 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 3,6 33/04/78/79 10/9/2024 B Oodjack Inc Clothing Supplies Supplies Supplies & Materials Janitorial Services Unrestricted Funds \$ 3,0 33/04/78/79 10/9/2024 Bodjack Inc Clothing Supplies Supplies & Supplies & Materials Janitorial Services Unrestricted Funds \$ 3,0 33/04/78/79 10/9/2024 Carel Lapital Lighting & Supply, LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,0 33/04/78/79 10/9/2024 Carel Lapital Lighting & Supply, LLC Other Contractual Services Unrestricted Funds S 2,0 33/04/78/79 10/9/2024 Carel Lighting & Supply, LLC Other Contractual								742.03
1019/2024 Access IT Group Inc 1019/2024 Advanced Door Systems, Inc 1019/2024 Allenative Roofing Solutions 1019/2024 Allenative Staffing 1019/2024 Apple Computer, Inc. 1019/2024 Boolgack Inc 1019/2024 Computer Mainty Apple								10,459.55
10/9/2024 Advanced Door Systems, Inc Other Contractual Services Contractual Services Jaintorial Services Unrestricted Funds \$ 3,94 303/0478784 10/9/2024 Allernative Rofing Solutions Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,1 303/0478785 10/9/2024 Allernative Staffing Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,1 303/0478785 10/9/2024 Allernative Staffing Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,1 303/0478786 10/9/2024 Allernative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,2 303/0478786 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies Supplies & Weterinary Technology Unrestricted Funds \$ 2,6 303/0478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies Supplies & Maiterials Customer Services Unrestricted Funds \$ 2,6 303/0478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies Supplies & Maiterials Customer Services Unrestricted Funds \$ 2,6 303/0478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies Supplies & Maiterials Infrastructure Services Unrestricted Funds \$ 2,2 303/0478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies Supplies & Maiterials Customer Services Unrestricted Funds \$ 2,2 303/0478790 10/9/2024 Bootjack Inc Ciothing Supplies Supplies Supplies Supplies Supplies & Maiterials Janitorial Services Unrestricted Funds \$ 3,6 303/0478790 10/9/2024 Bootjack Inc Ciothing Supplies Supplies Supplies Supplies & Maiterials Plant Oper & Maint-B Unrestricted Funds \$ 3 303/0478791 10/9/2024 Consolitated Funds \$ 2 303/0478791 10/9/2024 Consolitated Maint Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2 303/0478791 10/9/2024 Consolitated Maint Services Maint-B Unrestricted Funds \$ 2 303/0478791 10/9/2024 Consolitated Maint Services Medical Services Contractual Services Plant Oper & Maint-M Unrestricted								19,621.75
10/9/2024 Alternative Roofing Solutions Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4, 13/30478785 10/9/2024 Alternative Staffing Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4, 12/30478785 10/9/2024 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4, 22/30478785 10/9/2024 Antech Diagnositics Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2, 26/30478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1, 25/30478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1, 25/30478788 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1, 25/30478788 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1, 25/30478788 10/9/2024 ASL Interpreting Services Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 3, 20/30478790 10/9/2024 Bodjack Inc Cictoring Supplies Supplies Supplies Materials Janitorial Services Unrestricted Funds \$ 3.30478790 10/9/2024 Bodjack Inc Cictoring Supplies Supplies Supplies Materials Janitorial Services Unrestricted Funds \$ 3.30478790 10/9/2024 Bodjack Inc Cictoring Supplies Supplies Supplies Materials Plant Oper & Maint-P Unrestricted Funds \$ 3.30478791 10/9/2024 Copial Liphting & Supply, LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 3.30478793 10/9/2024 Capital Liphting & Supply, LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 1, 25/30478793 10/9/2024 Capital Liphting & Supply, LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 1, 25/30478793 10/9/2024 Consolidated Mainty Services Death Materials Punds Services Unrestricted Funds \$ 2, 26/30478793 10/9/2024 Consolidated								3,946.60
109/2024 Allemative Roofing Solutions Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$4,12 307-0478785 109/2024 Allemative Staffing Temporary Services Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$4,25 307-0478785 109/2024 Anletch Diagnostics Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,25 307-0478787 109/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$1,25 307-0478788 109/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$1,25 307-0478788 109/2024 ASI, Interpreting Services Other Contractual Services Contractual Services Unrestricted Funds \$1,25 307-0478789 109/2024 Bodjack Inc Clothing Supplies Supplies & Materials Customer Services Unrestricted Funds \$3,05 307-0478790 109/2024 Bodjack Inc Clothing Supplies Supplies & Supplies & Materials Customer Services Unrestricted Funds \$3,05 307-0478791 109/2024 Bodjack Inc Clothing Supplies Supplies & Supplies & Materials Customer Services Unrestricted Funds \$3,05 307-0478791 109/2024 Bodjack Inc Clothing Supplies Supplies & Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$3,07 307-0478791 109/2024 Cerd Amount								97.96
10/9/2024 Alternative Staffing Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4								4,125.00
10/9/2024 Allemative Staffing Temporary Services Contractual Services Veterinary Technology Unrestricted Funds \$ 20 30°478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1.26 30°478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1.26 30°478787 10/9/2024 ASL Interpreting Services Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 1.26 30°478789 10/9/2024 ASL Interpreting Services Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 1.26 30°478789 10/9/2024 Boolgack Inc Citothing Supplies Supplies & Supplies & Materials Janitorial Services Unrestricted Funds \$ 3.66 30°478789 10/9/2024 Boolgack Inc Citothing Supplies Supplies & Supplies & Materials Janitorial Services Unrestricted Funds \$ 3.66 30°4787890 10/9/2024 Boolgack Inc Citothing Supplies Supplies & Supplies & Materials Janitorial Services Unrestricted Funds \$ 30°478790 10/9/2024 Boolgack Inc Citothing Supplies Supplies & Materials Plant Oper & Maint-P Unrestricted Funds \$ 30°478791 10/9/2024 C.C. IMEX Education Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$ 40°478792 10/9/2024 Carella Services Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 1.65 30°478794 10/9/2024 Carella Services Data Processing Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$ 1.65 30°478794 10/9/2024 Carella Services Data Processing Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$ 1.65 30°478794 10/9/2024 Carella Services Data Processing Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$ 1.65 30°478797 10/9/2024 Carella Medical Services Medical And Health Services Contractual Services Human								406.00
Other Contractual Services Other Contractual Services Contractual Services Veterinary Technology Unrestricted Funds \$ 16								
Data Processing Supplies Supp								294.35
03°0478787 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 1.25 03°0478788 10/9/2024 AS & Interpreting Services Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 3.65 03°0478790 10/9/2024 Bodjack Inc Clothing Supplies Supplies & Materials Unstoner Services Unrestricted Funds \$ 3.65 03°0478790 10/9/2024 Bodjack Inc Clothing Supplies Supplies & Materials Janitorial Services Unrestricted Funds \$ 5.00 03°0478790 10/9/2024 Bodjack Inc Clothing Supplies Supplies & Materials Janitorial Services Unrestricted Funds \$ 5.00 03°0478790 10/9/2024 Bodjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$ 5.00 03°0478790 10/9/2024 Bodjack Inc Clothing Supplies Supplies Supplies & Materials Plant Oper & Maint-P Unrestricted Funds \$ 5.00 03°0478791 10/9/2024 Co. IMEX Education Supplies Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$ 4.00 03°0478792 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1.65 03°0478793 10/9/2024 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 2.20 03°0478795 10/9/2024 Concentra Medical Services Data Processing Serv-Other Contractual Services IT Software Unrestricted Funds \$ 2.20 03°0478796 10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7.54 03°0478798 10/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2.65 03°0478799 10/9/2024 The Construction Services Group Inc. Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2.65 03°0478799 10/9/2024 The Construction Services Group Inc. Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2.65 03°0478799 10/9/2024 Floro Other Contractual Services Contractual Servic								185.37
03°0478788 10/9/2024 ASL Interpreting Services Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 2,03°0478789 10/9/2024 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials Janitorial Services Unrestricted Funds \$ 3,60°30°478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies Supplies & Materials Janitorial Services Unrestricted Funds \$ 50°30°478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$ 50°30°478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$ 50°30°478791 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$ 50°30°478791 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Supplies & Materials Biological Sciences Unrestricted Funds \$ 1.66 S0°30°478792 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1.66 S0°30°478794 10/9/2024 Cedar Mountain Software Data Processing ServOther Contractual Services Nursing Unrestricted Funds \$ 1.27 S0°30°478795 10/9/2024 Concentra Medical Services Medical And Health Services Contractual Services IT Software Unrestricted Funds \$ 1.27 S0°30°478795 10/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 7.56 S0°30°478796 10/9/2024 Concidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7.56 S0°30°478796 10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Services Plant Oper & Maint-P Unrestricted Funds \$ 2.66 S0°30°478796 10/9/2024 Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2.66 S0°30°478796 10/9/2024 Crossylvs Seafood #2 Food Supplies Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2.66 S0°30°478800 10/9/2024 Food Supplies & Materials Pl								2,666.14
10/9/2024 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials Dutomer Services Unrestricted Funds \$3,60 (30°0478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Janitorial Services Unrestricted Funds \$0 (30°0478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-P Unrestricted Funds \$0 (30°0478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-P Unrestricted Funds \$0 (30°0478791 10/9/2024 C.C. IMEX Education Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$0 (30°0478791 10/9/2024 Carela Lighting & Supply, LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,61 (30°0478794 10/9/2024 Carelearning Other Contractual Services Contractual Services Nursing Unrestricted Funds \$2,00°0478794 10/9/2024 Cedar Mountain Software Data Processing Serv-Other Contractual Services Unrestricted Funds \$1,21 (30°0478796 10/9/2024 Concentra Medical Services Medical And Health Services Unrestricted Funds \$1,21 (30°0478796 10/9/2024 Concentra Medical Services Medical And Health Services Unrestricted Funds \$1,21 (30°0478797 10/9/2024 Consolidated Mailing Services Medical And Health Services Unrestricted Funds \$7,50 (30°0478798 10/9/2024 Crossly's Seafood #2 Food Supplies Supplies & Materials Financial Affairs Unrestricted Funds \$2,66 (30°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$2,46 (30°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,46 (30°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,46 (30°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,46								1,292.74
103°0478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Janitorial Services Unrestricted Funds \$ 03°0478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-P Unrestricted Funds \$ 03°0478791 10/9/2024 Bootjack Inc Clothing Supplies Supplies Supplies & Materials Plant Oper & Maint-P Unrestricted Funds \$ 03°0478791 10/9/2024 C.C. IMEX Education Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$ 4803°0478792 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,66 03°0478793 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 26 03°0478794 10/9/2024 Cedar Mountain Software Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 1,20 03°0478795 10/9/2024 Consolidated Mailing Services Medical And Health Services Contractual Services Unrestricted Funds \$ 1,20 03°0478796 10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7,5 03°0478797 10/9/2024 The Construction Services Group Inc. Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 26,6 03°0478799 10/9/2024 Crosby's Seafood #2 Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,6 03°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 26,6 03°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 26,6 03°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 26,6 03°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 24,4 03°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 24,4 03°0478800 10/9/2024 Dominion Energy SC Utilitie								2,030.00
103°0478790 10/9/2024 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$103°0478791 10/9/2024 Co. IMEX Education Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$403°0478792 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,6503°0478793 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,6503°0478793 10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Nursing Unrestricted Funds \$2,603°0478794 10/9/2024 Concentra Medical Services Data Processing ServOther Contractual Services Unrestricted Funds \$1,2703°0478795 10/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$1,2703°0478796 10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$7,503°0478797 10/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$2,6603°0478799 10/9/2024 Creshy's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$2,6603°0478800 10/9/2024 Duminion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,6603°0478800 10/9/2024 Duminion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,6603°0478800 10/9/2024 Duminion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$4,4403°0478800 10/9/2024 Duminion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$4,4403°0478800 10/9/2024 EdBD - TV Prtg.Bndg.AdvCommercial Contr								3,637.55
10/9/2024 Bodjack Inc Clothing Supplies Supplies & Materials D3'0478791 D1/9/2024 C.C. IMEX Education Supplies Supplies & Materials Biological Sciences Unrestricted Funds \$ 403'0478792 D1/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services D3'0478793 D3'0478794 D1/9/2024 CareLearning Other Contractual Services Contractual Services Data Processing ServOther Data Processing ServOther Contractual Services D3'0478795 D3'0478796 D3'0478796 D3'0478797 D3'0478797 D1/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds D3'0478797 D1/9/2024 Concentra Medical Services D3'0478797 D1/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services D3'0478798 D1/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services D3'0478799 D1/9/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services D3'0478799 D1/9/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials D3'0478800 D1/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds D4'05'04'05'05'05'05'05'05'05'05'05'05'05'05'05'								94.16
10/9/2024 C.C. IMEX Education Supplies Supplies & Materials 10/9/2024 C.D. IMEX Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 10/9/2024 Ceder Mountain Software Other Contractual Services Other Contractual Services Contractual Services Nursing Unrestricted Funds 10/9/2024 Ceder Mountain Software Data Processing ServOther Contractual Services IT Software Unrestricted Funds 1/2/ 1/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds 1/2/ 1/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds 1/2/ 1/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Financial Affairs Unrestricted Funds 1/2/ 1/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds 1/2/ 1/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds 1/2/ 1/9/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 1/2/ 1/9/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds 1/2/ 1/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds 1/2/ 1/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds 1/2/ 1/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds 1/2/ 1/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds 1/2/ 1/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds 1/2/ 1/9/2024 Dominion Energy SC Unrestricted Funds 1/2/ 1/9/2024 Erbb TV Prtg.Bndg.AdvCommercial Contractua								5.88
10/9/2024 Capital Lighting & Supply, LLC Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 1,65 (3°0478793 10/9/2024 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 25 (3°0478794 10/9/2024 Capital Mountain Software Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 1,27 (3°0478795 10/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Unrestricted Funds \$ 1,27 (3°0478796 10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7,50 (3°0478797 10/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 26,66 (3°0478798 10/9/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,46 (3°0478799 10/9/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 265,66 (3°0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (3°0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (3°0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (3°0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (3°0478801 10/9/2024 ECBD - TV Prtg.Bndg.AdvCommercial Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,4 (40°0478801 10/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 2,50 (3°0478804 10/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Process Dorchester Campus Unrestricted Funds \$ 1,65 (20°0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestri								5.89
10/9/2024 CareLearning Other Contractual Services Contractual Services IT Software Unrestricted Funds \$ 26 03*0478794 10/9/2024 Cedar Mountain Software Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 1,27 03*0478795 10/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 7,2 03*0478796 10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7,5 03*0478797 10/9/2024 Cn Softward Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 26,66 03*0478798 10/9/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,46 03*0478799 10/9/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality Funds Unrestricted Funds \$ 2,46 03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 03*0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 03*0478801 10/9/2024 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxilary - TTC Campus Rentals Unrestricted Funds \$ 4,4 03*0478802 10/9/2024 EISBD - TV Prtg. Bndg.AdvCommercial Contractual Services Materials Medical Laboratory Technology Unrestricted Funds \$ 265,66 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,66 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,66 03*0478804 10/9/2024 Floor Doctor								494.00
10/9/2024 Cedar Mountain Software Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 1,27 (1)9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 2 (2) (2) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4						Unrestricted Funds		1,650.04
10/9/2024 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 203*0478796 10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7,50 (109/2024) The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 26,60 (109/2024) CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,40 (109/2024) CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,40 (109/2024) CR September 10/9/2024 Crossby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 26,60 (109/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 26,03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 26,03*0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 26,03*0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,403*0478802 10/9/2024 ECBD - TV Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 25,03*0478804 10/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 1,63*03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,63*03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,63*03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,63*03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,63*03*0478804 10			Other Contractual Services	Contractual Services		Unrestricted Funds		285.00
10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7,54 (19/2024) The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 26,66 (19/2024) Crysby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,46 (19/2024) Crysby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 265,66 (19/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (19/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (19/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (19/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,47 (19/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,47 (19/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 4,47 (19/2024) Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 4,47 (19/2024) Dominion Energy SC Unrestricted Funds \$ 4,47 (19/2024) Dominio	03*0478794	10/9/2024 Cedar Mountain Software	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,270.50
10/9/2024 Consolidated Mailing Services LLC Printing - Commercial Supplies & Materials Financial Affairs Unrestricted Funds \$ 7,54 (10)/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 26,66 (10)/9/2024 Crosby's Seafood #2 Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,46 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,47 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 4,47 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 4,47 (10)/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 4,47 (10)/9/2024 ECBD - TV Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 260 (10)/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 1,66 (10)/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,50 (10)/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,50 (10)/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,50 (10)/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,50 (10)/9/2024 Floor Doctor Other Contractual Serv	03*0478795	10/9/2024 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	20.00
03*0478797 10/9/2024 The Construction Services Group Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 26,66 (03*0478798 10/9/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,46 (03*0478799 10/9/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 265,66 (03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,66 (03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,4 (03*0478801 10/9/2024 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxilary - TTC Campus Rentals Unrestricted Funds \$ 41,4 (03*0478802 10/9/2024 ECBD - TV Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 25 (03*0478801 10/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 1,66 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus	03*0478796	10/9/2024 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	7,548.71
03*0478798 10/9/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,46 (03*0478799 10/9/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 26,6 (03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,6 (03*0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 4,4 (03*0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 4,4 (03*0478802 10/9/2024 ECBD - TV Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 25 (03*0478803 10/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Campus Unrestricted Funds \$ 1,6 (03*0478804 10/9/2024 Floor Doctor Other Campus Unrestricted Funds							\$	26,669.09
10/9/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 265,68 03*0478800 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 265,68 03*0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 4,4* 03*0478801 10/9/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 4,4* 03*0478801 10/9/2024 EURD - TV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 41,44* 03*0478803 10/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 1,5* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,5* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,5* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,5* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,5* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,5* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6* 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,6* 03*0478804							\$	2,464.00
03*047880010/9/2024Dominion Energy SCUtilitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 265,6803*047880010/9/2024Dominion Energy SCUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 4,403*047880110/9/2024Duvall Catering & EventsPurch-F-Resale-AuxiliaryPurchases for ResaleAuxilary - TTC Campus RentalsUnrestricted Funds\$ 41,403*047880210/9/2024ECBD - TVPrtg. Bndg. AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 2503*047880310/9/2024Fisher Scientific Co.Education SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$ 1,6503*047880410/9/2024Floor DoctorOther Contractual ServicesContractual ServicesDorchester CampusUnrestricted Funds\$ 75								62.24
03*047880010/9/2024 Dominion Energy SCUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 4,4'03*047880110/9/2024 Duvall Catering & EventsPurch-F-Resale-AuxiliaryPurchases for ResaleAuxilary - TTC Campus RentalsUnrestricted Funds\$ 41,4'03*047880210/9/2024 ECBD - TVPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 2503*047880310/9/2024 Fisher Scientific Co.Education SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$ 1,6'03*047880410/9/2024 Floor DoctorOther Contractual ServicesContractual ServicesDorchester CampusUnrestricted Funds\$ 75								265,680.20
03*047880110/9/2024 Duvall Catering & EventsPurch-F-Resale-AuxiliaryPurchases for ResaleAuxilary - TTC Campus RentalsUnrestricted Funds\$ 41,4403*047880210/9/2024 ECBD - TVPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 2530*047880310/9/2024 Fisher Scientific Co.Education SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$ 1,6303*047880410/9/2024 Floor DoctorOther Contractual ServicesContractual ServicesDorchester CampusUnrestricted Funds\$ 7,53								4,418.04
03*047880210/9/2024 ECBD - TVPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 2503*047880310/9/2024 Fisher Scientific Co.Education SuppliesSupplies & MaterialsMedical Laboratory TechnologyUnrestricted Funds\$ 1,6303*047880410/9/2024 Floor DoctorOther Contractual ServicesContractual ServicesDorchester CampusUnrestricted Funds\$ 75								41,445.13
03*0478803 10/9/2024 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 1,63 03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75								255.00
03*0478804 10/9/2024 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 75								1,633.26
								797.25
5 Turbitod Turbitoda Grainger Education Supplies Supplies & Michael Maintenance Tech Unitestiticied Funds								122.43
	00 04/0000	10/3/2024 Grainger	Luucation Supplies	oupplies a materials	And an ivialine rance Tech	Omesincieu Fulius	φ	122.43

03°0478806 10/9/2024 (Gum Branch Landscapes LIc Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 03°0478807 10/9/2024 (Incentified Funds) 10/9/2024 (Interior Plantscapes LLC Other Contractual Services Contractual Services Auxilary - TTC Campus Rentals Unrestricted Funds \$ 03°0478800 10/9/2024 (Internetwork Engineering Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 03°0478810 10/9/2024 (Internetwork Engineering Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 03°0478811 10/9/2024 (Imehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03°0478812 10/9/2024 (Internetwork Engineering Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 03°0478812 10/9/2024 (Internetwork Engineering Company Co	Identification # Che	ck Date Payee	Object	Category	Department	Source of Funds	To	tal
20-0718/07 10-00002 Inches Delle, Inc. Other Contractable Services Authorities Contractable Services Other Contractable Services Authorities Contractable Services Contractable Se								440.00
10/07/07/07/07/07/07/07/07/07/07/07/07/07	03*0478807		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	331.00
2015/1978/09 10/20026 Internetwork Engineering Dula Processing Serv-Other Supplies Supplies Melentish Dular School Derectificate Friends 3 2015/1978/12 10/20026 Internetwork Services Dular School Derectificate 1 2015/1978/12 10/20026 Internetwork Dular School Dular Sc								876.00
2003/19/18/10 10/00/20/24 Limetouse Produce Co Food Supplies Supplies & Material Mound Marchestouse North Control of Contr	03*0478809		Data Processing ServOther	Contractual Services			\$	6,196.13
109/0706 Linke Can & Equipment No. Education Supplies Supplies Manufa A Mantenanos No. Towns 5							\$	995.61
2007187812 109922094 Lime Equipment Steles CO								355.34
20/04/78/12 10/07/2012 Line Equipment Science Co Purch F-Restant Fasable Supplies Purchases for Restant Unrestricted Funds 5							- T	12.49
3007F87813 1009/20024 Linesedin Unrestructed Funds 5								148.65
3004787811 10040204 MRJesseart Wedenovoris Utilities Contractual Services Plant Oper & Manhold FI Unestroide Funds \$1								12,100.00
1991/1998 1992/29/ MUSC Community Training Center Other Contractual Services Contractual Services Other Contractual Servic								204.37
0.004078816 0.0040024 Nayor Building Printenship Inc.								549.00
109/2014 Primer Blotch, Inc. Other Contractual Services Nursing Morc? Unrestricted Funds \$ 109/2014 Primer Blotch, Inc. Other Contractual Services Outstand Services Plant Oper & Marriely Bro? Unrestricted Funds \$ 109/2014 Primer Blotch, Inc. Other Contractual Services Plant Oper & Marriely Unrestricted Funds \$ 109/2014 St. Not Inc. Outstand Services Plant Oper & Marriely Unrestricted Funds \$ 109/2014 St. Not Inc. Outstand Services Plant Oper & Marriely Services Unrestricted Funds \$ 109/2014 St. Not Inc. Outstand Services Outstand Services Unrestricted Funds \$ 109/2014 St. Not Inc. Outstand Services Outstand Services Unrestricted Funds \$ 109/2014 St. Not Inc. Outstand Services Outstand Services Unrestricted Funds \$ 109/2014 St. Not Inc. Outstand Services Outstand Services Outstand Services Unrestricted Funds \$ 109/2014 St. Not Inc. Outstand Services Outstand Serv								16,182.24
109479817 10967024 Permier Biotech, Inc. Other Contractual Services Orandoxia Services Plant Oper & Markhoff Unrestricted Funds 5 0307478819 10967024 Reputation Temporary Services Orandoxia Services Plant Oper & Markhoff Unrestricted Funds 5 0307478821 10967024 Reputation Temporary Services Orandoxia Services Plant Oper & Markhoff Unrestricted Funds 5 0307478821 10967024 Sinchia Francisco Prig Bridg Adv Commencial Contractual Services Unrestricted Funds 5 0307478821 10967024 Sinchia Francisco Prig Bridg Adv Commencial Contractual Services Unrestricted Funds 5 0307478824 10967024 Sinchia Francisco Prig Bridg Adv Commencial Contractual Services Unrestricted Funds 5 0307478824 10967024 Sinchia Francisco Prig Bridg Adv Commencial Contractual Services Unrestricted Funds 5 0307478824 10967024 Sinchia Francisco Prig Bridg Adv Commencial Contractual Services Unrestricted Funds 5 0307478824 10967024 Sinchia Francisco Contractual Services Commencial Fund Distriction Unrestricted Funds 5 0307478824 10967024 Sinchia Francisco Distriction Contractual Services Commencial Fund Distriction Contractual Services Commencial Fund Distriction Contractual Services Commencial Fund Distriction Contractual Services Part Mart Mortal Funds S Contractual Services Contractual Services Part Mart Mortal Funds S Contractual Services Contractual Services Part Mart Mortal Funds S Contractual Services Contractual Services Part Mart Mortal Funds								
1997/1988 1998/208 Pulliam Restoration Other Contractual Services Contractual Services Gourdan Maintenance Unrestricted Funds 5 1997/1982 1998/2024 Schwier Unrestricted Funds 5 1997/1982 1998/2024 Variab								312.00
1009/02/48 Randstadt Usa Temporary Services Contractual Services Janipiros Services Unrestricted Funds \$ 0,00478800 1008/02/48 Rother Data Processing Services Janipiros Services Janipiros Services Unrestricted Funds \$ 0,00478820 1008/02/48 SCN kin Inc								1,041.75
100/02/24 Randstadt Usa								13,674.97
109/02/24 SC Not Inc Data Processing Servi-Other Contractual Services Marketing Services Unrestricted Funds \$								172.55
109/07/28 Sinchair Broadcoast Prig Bridg Adv. Commercial Contractual Services Unrestricted Funds \$								5,907.30
109/0204 Sincial Foracisated Grupp								26,661.14
109/2024 Snap-On Tools Purch-Resale Taxable Supplies Bookstore - Purchases for Resale Urrestricide Funds \$								637.50
09/04/78827 109/2024 Subtem Lock & Supply Mainteannos Supplies Supplies & Materials 109/2024 Sur Printing Inc 109/2024 Sur								4,449.75
109/02/24 Southern Lock & Supply Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$		10/9/2024 Snap-On Tools		Purchases for Resale		Unrestricted Funds		34,655.59
090478826 109/2024 Sum Printing Inc Obter Contractual Services Contactual Services Infrastructure Services Unrestricted Funds \$ 090478827 109/2024 Tranh Gurl LLC Obter Contractual Services Contractual Services Dorrhester Campus Unrestricted Funds \$ 090478827 109/2024 Tranh Gurl LLC Obter Contractual Services Contractual Services Dorrhester Campus Unrestricted Funds \$ 090478827 109/2024 Tranh Gurl LLC Obter Contractual Services Contractual Services Unrestricted Funds \$ 090478827 109/2024 Tranh Gurl LLC Obter Contractual Services Contractual Services Plant Oper & Mainth B Unrestricted Funds \$ 090478827 109/2024 Tranh Gurl LLC Obter Contractual Services Contractual Services Plant Oper & Mainth B Unrestricted Funds \$ 090478827 109/2024 Tranh Gurl LLC Obter Contractual Services Contractual Services Plant Oper & Mainth P Unrestricted Funds \$ 090478827 109/2024 United Planted Funds \$ 090478827 109/2024 United Planted Funds \$ 090478829 109/2024 UNITED Funds \$ 090478829 109/	03*0478824	10/9/2024 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	1,275.35
109/2024 Sim Printing Inc	03*0478825	10/9/2024 Southern Lock & Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	20,868.87
097947887	03*0478826	10/9/2024 Sun Printing Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	4,258.42
109/02/03 Trash Gurl LLC	03*0478826	10/9/2024 Sun Printing Inc	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	1,375.00
109/02/024 Trash Gurl LLC	03*0478827		Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	225.00
109/2024 Trash Gurl LLC	03*0478827	10/9/2024 Trash Gurl LLC	Other Contractual Services	Contractual Services		Unrestricted Funds	\$	3,126.72
109/2024 Trash Gurl LLC								244.00
109/2024 Trash Gurl LLC							\$	225.00
109/2024 Trash Gurl LLC							\$	225.00
10/3/12/19/20/24 Uniford Frie & Safety								225.00
109/2024 United Parcel Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$ 109/2024 Visual Products Classroom Materials Taxov Supplies & Materials Film Production Unrestricted Funds \$ 109/2024 Visual Products Other Contractual Services Film Production Unrestricted Funds \$ 109/2024 VIVR International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 109/2024 VIVR International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 109/2024 WCDD Ptg Bndg AdvCommercial Contractual Services Customer Services Unrestricted Funds \$ 109/2024 WCDD Ptg Bndg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 109/2024 WCDD Ptg Bndg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 109/2024 WCDD Ptg Bndg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 109/2024 WCDD WTBS 198 Rock Ptg Bndg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 109/2024 WCDD WTBS 198 Rock Ptg Bndg AdvCommercial Services Marketing Services Unrestricted Funds \$ 109/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 109/2024 Apple Computer, Inc. Data Processing Supplies & Materials Infrastructure Services Unrestricted Funds \$ 109/2024 Apple Computer, Inc. Data Processing Supplies & Materials Infrastructure Services Unrestricted Funds \$ 109/2024 Randstand Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 109/2024 Randstand Usa Temporary Services Contractual Services Autonomic Funds \$ 109/2024 Randstand Usa Temporary Services Contractual Services Autonomic Fernicopy Unrestricted Funds \$ 109/2024 Randstand Usa Temporary Services Contractual Services Autonomic Fernicopy Unrestricted Funds \$ 109/2024 R								100.00
103/10478830 1019/2024 Visual Products Classroom Materials (Taxable) Supplies & Materials Film Production Unrestricted Funds \$ 103/10478831 1019/2024 Visual Products Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Customer Services Unrestricted Funds \$ 103/10478833 1019/2024 WVERD Prtg Bndg Adv-Commercial Contractual Services Customer Services Unrestricted Funds \$ 103/10478833 1019/2024 WCOO Prtg Bndg Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 103/10478835 1019/2024 WCOO Prtg Bndg Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 103/10478835 1019/2024 WVERD 98 Rook Prtg Bndg Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 103/10478836 1019/2024 WYERD 98 Rook Prtg Bndg Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 103/10478837 1019/2024 Alpic Computer, Inc. Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 103/10478839 1019/2024 Alpic Computer, Inc. Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 103/10478840 1019/2024 Randstatd Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 103/10478840 1019/2024 Randstatd Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 103/10478841 1019/2024 Alacco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 103/10478841 1019/2024 Alacco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 103/10478841 1019/2024 Alacco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 103/10478841 1019/2024 Alacco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 103/								32.90
109/2024 Visual Products Other Contractual Services Contractual Services Film Production Unrestricted Funds \$ 30°147/8831 109/2024 WVR International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 30°147/8833 109/2024 WCBD Prtg Bndg Adv -Commercial Contractual Services Marketing Services Unrestricted Funds \$ 30°147/8834 109/2024 WCBD Prtg Bndg Adv -Commercial Contractual Services Marketing Services Unrestricted Funds \$ 30°147/8835 109/2024 WCF0 Unrestricted Funds \$ 30°147/8836 109/2024 Alpace Contractual Services Unrestricted Funds \$ 30°147/8840 109/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 30°147/8840 109/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 30°147/8840 109/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 30°147/8841 109/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 30°147/8842 109/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 30°147/8843 109/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 30°147/8844 109/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 30°147/8844 109/2024 Alsco Other C								1,724.68
109/2024 WWR International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 03°0478883 109/2024 WCBD Ptg Bndg Adv -Commercial Contractual Services Unrestricted Funds \$ 03°0478834 109/2024 WCDO Ptg Bndg Adv -Commercial Contractual Services Unrestricted Funds \$ 03°0478835 109/2024 WCDO Ptg Bndg Adv -Commercial Contractual Services Unrestricted Funds \$ 03°0478835 109/2024 WCBD Ptg Bndg Adv -Commercial Contractual Services Unrestricted Funds \$ 03°0478836 109/2024 WCBD Services Unrestricted Funds \$ 03°0478837 109/2024 WCBD Services Unrestricted Funds \$ 03°0478838 109/2024 MCBD Services Unrestricted Funds \$ 03°0478838 109/2024 Alsco Contractual Services Unrestricted Funds \$ 03°0478838 109/2024 Alsco Contractual Services Unrestricted Funds \$ 03°0478839 109/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0478840 109/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°0478840 109/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478841 109/2024 Alsco Other Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 109/2024 Alsco Other Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478844 109/2024 Alsco Other Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 109/2024 Alsco Other Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478844 109/2024 Alsco Other Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478845 109/2024 Alsco Other Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478844 109/2024 Alsco Other Contractual Services Unrestricted Funds \$ 03°0478845 109/2024 Alsco								2,894.20
103*0478832 109/2024 W CBD								459.80
03°0478833 109/2024 WCBD Prtg Bndg Adv -Commercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0478835 109/2024 WCBD Prtg Bndg Adv -Commercial Contractual Services Unrestricted Funds \$ 03°0478835 109/2024 WYBB 98 Rock Prtg Bndg Adv -Commercial Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 03°0478837 109/2024 WYBB 98 Rock Prtg Bndg Adv -Commercial Contractual Services Unrestricted Funds \$ 03°0478837 109/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478839 109/2024 Apple Computer, Inc. Data Processing Supplies & Materials Infrastructure Services Unrestricted Funds \$ 03°0478840 109/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Medical Fechnology Unrestricted Funds \$ 03°0478840 109/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°0478840 109/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 03°0478840 109/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478841 109/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478842 109/2024 Alsoc Other Contractual Services Outractual Services Unrestricted Funds \$ 03°0478842 109/2024 Alsoc Other Contractual Services Outractual Services Unrestricted Funds \$ 03°0478842 109/2024 Alsoc Other Contractual Services Outractual Services Unrestricted Funds \$ 03°0478843 109/2024 Alsoc Other Contractual Services Outractual Services Unrestricted Funds \$ 03°0478843 109/2024 Alsoc Other Contractual Services Outractual Services Unrestricted Funds \$ 03°0478845 109/2024 Alsoc Other Contractual Services Outractual Services Unrestricted Funds \$ 03°0478845 109/2024 Alsoc Other Contractual Services Outractual Services Unrestricted Funds \$ 03°0478845 109								
10/9/2024 WCOO Prig Barg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°047/8836 10/9/2024 WYER 98 Rock Prig Bardg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°047/8837 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8838 10/9/2024 Alsco Other Contractual Services Unrestricted Funds \$ 03°047/8839 10/9/2024 Linde Gas & Equipment Inc. Data Processing Supplies & Marketing Services Unrestricted Funds \$ 03°047/8839 10/9/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°047/8840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°047/8840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°047/8840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 03°047/8841 10/9/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 03°047/8841 10/9/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 03°047/8841 10/9/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 03°047/8842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8844 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8846 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°047/8846 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°04								348.75
10/9/2024 Wrefin Usa Lic Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 03*0478836 10/9/2024 Wrefin Usa Lic Contractual Services Marketing Services Unrestricted Funds \$ 03*0478837 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478839 10/9/2024 Inde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0478840 10/9/2024 Inde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03*0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03*0478841 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478841 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted F								2,197.25
03°0478836 10/9/2024 Normarcial Contractual Services Marketing Services Unrestricted Funds \$ 03°0478837 10/9/2024 Alsoc Other Contractual Services Contractual Services Junitorial Services Unrestricted Funds \$ 03°0478838 10/9/2024 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 03°0478839 10/9/2024 Apple Computer, Inc. Education Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 03°0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478841 10/9/2024 Alsoc Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0478841 10/9/2024 Alsoc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0478842 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsoc Other Contractual Services Contractual Services Automotive Technology Unrestricted Funds \$ 03°0478842 10/9/2024 Alsoc Other Contractual Services Contractual Services Automotive Technology Unrestricted Funds \$ 03°0478842 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478843 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478843 10/9/2024 Alsoc Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03°0478843 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478843 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478846 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478847 10/9/2024 Alsoc Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478847								578.00
03*0478837 10/9/2024 Alsoo Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478838 10/9/2024 Linde Gas & Equipment Inc. Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 03*0478840 10/9/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03*0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478841 10/9/2024 Alsoo Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsoo Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0478843 10/9/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478844 10/9/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478845 10/9/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 Alsoo Other Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 Alsoo Other Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 Alsoo Other Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 Electric Funds \$ 03*0478847 10/9/2024 Electric Funds \$ 03*0478848 10/9/2024 Electric Funds \$ 03*0478849 10/9/2024 Electric Funds \$ 03*0478849 10/9/2024 Electric Fun								2,275.58
103**10478838 10/9/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 03**0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03**0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03**0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03**0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03**0478841 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03**0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03**0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03**0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03**0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03**0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03**0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Danitorial Services Unrestricted Funds \$ 03**0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Danitorial Services Unrestricted Funds \$ 03**0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Danitorial Services Unrestricted Funds \$ 03**0478846 10/9/2024 Alsco Other Contractual Services Contractual Services Danitorial Services Unrestricted Funds \$ 03**0478846 10/9/2024 Alsco Other Contractual Services Contractual Services Danitorial Services Unrestricted Funds \$ 03**0478846 10/9/2024 Alsco Other Contractual Services Contractual Services Danitoria								816.00
10/9/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478841 10/9/2024 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0478841 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478843 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03°0478843 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Unrestricted Funds \$ 03°0478844 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03°0478844 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Danitorial Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsoo Ofther Contractual Services Contractual Services Danitorial Services Unrestricted Funds \$ 03°0478846 10/9/2024 (IEE Inc iNext Deposits Plant Oper & Maint-P Unrestricted Funds \$ 03°0478846 10/9/2024 (Unit Deposits Plant Oper & Maint-P Unrestricted Funds \$ 03°0478846 10/9/2024 (Unit Deposits Plant Oper & Maint-P Unrestricted Funds \$ 03°0478848 10/9/2024 (Unit Deposits Plant Oper & Maint-P Unrestricted Funds \$ 03°0478848 10/9/2024 (Unit Deposit								108.30
103°0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478841 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478846 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478847 10/9/2024 Elician Live Deposits Held Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03°0478848 10/9/2024 William P Greubel Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03°0478849 10/9/2024 William P Greubel Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03°0478849 10/9/2024 Unitary Deposits Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03°0478849 10/9/2024 Hotel Effic Sandestin Out-Of-State - Lodging Travel - In State Telephone-M Unrestricted Funds \$ 03°0478850 10/9/2024 Hotel Effic Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci								1,196.82
103'0478840 109'2024 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03'0478841 109'2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03'0478842 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478842 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478842 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478842 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478843 109'2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03'0478843 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478844 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478844 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478844 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478845 109'2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03'0478846 109'2024 CIEE Inc Next Deposits Held Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03'0478846 109'2024 CIEE Inc Next Deposits Held Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03'0478848 109'2024 William P Greubel Restricted Funds \$ 03'0478849 109'2024 William P Greubel Restricted Funds \$ 03'0478849 109'2024 Temployee In-State - Pirk, Nuto Mil. Travel - In State Elephone-M Unrestricted Funds \$ 03'0478850 109'2024 Hotel Effie Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 03'0478851 109'2024 The Hyatt Regency Greenville Sc In-State - Dues and Membership Fees Fixed Charges Prof Dev-Info. Technology Unrestricted Funds \$ 03'0478854 109'2024 TTC Area Commission Member Out-Of-State - Area Commission Unrestricted Funds \$								72.30
03*0478840 10/9/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478841 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Automotive Technology Unrestricted Funds \$ 03*0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 Ellucian Live Deposits Held Deposits Eastern Caribbean_CIC 2017 Agency Funds \$ 03*0478847 10/9/2024 Ellucian Live In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03*0478849 10/9/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*0478850 10/9/2024 Hotel Effie Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 03*0478851 10/9/2024 TTC Heaven Feeder Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 03*0478852 10/9/2024 TTC Area Commission Member Out-Of-State - Lodging Travel - Out of State Prof Dev-Info. Technology Unrestricted Funds \$ 03*0478854 10/9/2024 TTC Area Commission Member Out-Of-State - Area Transp. Travel - Out of State Prof Dev-Info. Technology Unrestricted Funds \$ 03*047885	03*0478840	10/9/2024 Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	284.20
103°0478841 10/9/2024 Alsco	03*0478840	10/9/2024 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	6,770.05
03*0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03*0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0478846 10/9/2024 CIEE Inc iNext Deposits Held Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03*0478847 10/9/2024 Ellucian Livre Inc State Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03*0478848 10/9/2024 William P Greubel Accounts Receivable Current Restricted Receivables Misc Scholarships Agency Funds \$ 03*0478849 10/9/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*0478850 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - Out of State TRIC: Upward Bound Math&Sci #1 Federal Grants \$ 03*0478851 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - Out of State Prio Dev-VP Student Services Unrestricted Funds \$ 03*0478853 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - Out of State Prio Dev-VP Student Services Unrestricted Funds \$ 03*0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Prof Dev-Info. Technology Unrestricted Funds \$ 03*0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Prof Dev-Info. Technology Unrestrict	03*0478840	10/9/2024 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	182.70
03°0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03°0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478846 10/9/2024 CIEE Inc iNext Deposits Held Deposits Eastern Caribbean CIC 2017 Agency Funds \$ 03°0478847 10/9/2024 Ellucian Live In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03°0478848 10/9/2024 William P Greubel Accounts Receivable Current Restricted Receivables Misc Scholarships Agency Funds \$ 03°0478849 10/9/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03°0478850 10/9/2024 Hotel Effic Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 03°0478851 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prio Dev-VP Student Services Unrestricted Funds \$ 03°0478852 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prio Dev-Info. Technology Unrestricted Funds \$ 03°0478853 10/9/2024 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Funds \$ 03°0478854 10/9/2024 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Funds \$ 03°0478854 10/9/2024 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Fun	03*0478841	10/9/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	87.36
03°0478842 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03°0478844 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478846 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478847 10/9/2024 Ellucian Live Deposits Held Deposits Eastern Caribbean_CIC 2017 Agency Funds \$ 03°0478848 10/9/2024 Ellucian Live In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03°0478848 10/9/2024 William P Greubel Accounts Receivable Current Restricted Receivables Misc Scholarships Agency Funds \$ 03°0478849 10/9/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03°0478850 10/9/2024 Hotel Effie Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 03°0478851 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478853 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478853 10/9/2024 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Funds \$ 03°0478854 10/9/2024 TTC Area Commission Member Feet Fixed Charges Surgical Technology Unrestricted Funds \$ 03°0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$	03*0478842	10/9/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	25.08
03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0478845 10/9/2024 CIEE Inc iNext Deposits Held Deposits Eastern Caribbean_CIC 2017 Agency Funds \$ 03°0478847 10/9/2024 Ellucian Live In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03°0478848 10/9/2024 William P Greubel Accounts Receivable Current Restricted Receivables Misc Scholarships Agency Funds \$ 03°0478849 10/9/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03°0478850 10/9/2024 Hotel Effie Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 03°0478851 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 03°0478852 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prof Dev-V- Student Services Unrestricted Funds \$ 03°0478853 10/9/2024 The Hyatt Regency Greenville Sc Dues and Membership Fees Fixed Charges Prof Dev-V- Pstudent Services Unrestricted Funds \$ 03°0478853 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$ 03°0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$	03*0478842	10/9/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8.33
03*047884310/9/2024 AlscoOther Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$03*047884310/9/2024 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$03*047884510/9/2024 AlscoOther Contractual ServicesContractual ServicesJanitorial ServicesUnrestricted Funds\$03*047884510/9/2024 CIEE Inc iNextDeposits HeldDepositsEastern Caribbean_CIC 2017Agency Funds\$03*047884710/9/2024 Ellucian LiveIn-State - Registration FeesTravel - In Stateellucian ConsultingUnrestricted Funds\$03*047884810/9/2024 William P GreubelAccounts ReceivableCurrent Restricted ReceivablesMisc ScholarshipsAgency Funds\$03*047884910/9/2024 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03*047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #2Federal Grants\$03*047885110/9/2024 The Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-V P Student ServicesUnrestricted Funds\$03*047885210/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateProf Dev-V Info. TechnologyUnrestricted Funds\$03*047885410/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea Commission	03*0478842	10/9/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03°0478843 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478846 10/9/2024 CIEE Inc iNext Deposits Held Deposits Eastern Caribbean_CIC 2017 Agency Funds \$ 03°0478847 10/9/2024 Ellucian Live In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03°0478848 10/9/2024 William P Greubel Accounts Receivable Current Restricted Receivables Misc Scholarships Agency Funds \$ 03°0478849 10/9/2024 William P Greubel In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03°0478850 10/9/2024 Hotel Effie Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 03°0478851 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478852 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - Out of State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478853 10/9/2024 The Hyatt Regency Greenville Sc Dues and Membership Fees Fixed Charges Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478853 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$ 03°0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$	03*0478843	10/9/2024 Alsco	Other Contractual Services	Contractual Services		Unrestricted Funds	\$	29.40
03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478845 10/9/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03°0478846 10/9/2024 CIEE Inc iNext Deposits Held Deposits Eastern Caribbean_CIC 2017 Agency Funds \$ 03°0478847 10/9/2024 Ellucian Live In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03°0478848 10/9/2024 William P Greubel Accounts Receivable Current Restricted Receivables Misc Scholarships Agency Funds \$ 03°0478849 10/9/2024 William P Greubel In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03°0478850 10/9/2024 Hotel Effic Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 03°0478850 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 03°0478851 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478852 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478853 10/9/2024 The Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Funds \$ 03°0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$							\$	16.64
03°0478845 10/9/2024 CIEE Inc iNext Deposits Held Deposits Eastern Caribbean_CIC 2017 Agency Funds \$ 03°0478847 10/9/2024 Ellucian Live In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 03°0478848 10/9/2024 William P Greubel Accounts Receivable Current Restricted Receivables Misc Scholarships Agency Funds \$ 03°0478849 10/9/2024 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03°0478850 10/9/2024 Hotel Effie Sandestin Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 03°0478851 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Priv - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478852 10/9/2024 The Hyatt Regency Greenville Sc In-State - Lodging Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03°0478853 10/9/2024 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Funds \$ 03°0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$ 03°0478855 Surgical Technology Unrestricted Funds \$								65.68
03°047884610/9/2024 CIEE Inc iNextDeposits HeldDepositsEastern Caribbean_CIC 2017Agency Funds\$03°047884710/9/2024 Ellucian LiveIn-State - Registration FeesTravel - In Stateellucian ConsultingUnrestricted Funds\$03°047884810/9/2024 William P GreubelAccounts ReceivableCurrent Restricted ReceivablesMisc ScholarshipsAgency Funds\$03°047884910/9/2024 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03°047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #1Federal Grants\$03°047885110/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #2Federal Grants\$03°047885110/9/2024 The Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$03°047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev-V Info. TechnologyUnrestricted Funds\$03°047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03°047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$			Other Contractual Services	Contractual Services			\$	65.68
03°047884710/9/2024 Ellucian LiveIn-State - Registration FeesTravel - In Stateellucian ConsultingUnrestricted Funds\$03°047884810/9/2024 William P GreubelAccounts ReceivableCurrent Restricted ReceivablesMisc ScholarshipsAgency Funds\$03°047884910/9/2024 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03°047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #1Federal Grants\$03°047885110/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #2Federal Grants\$03°047885110/9/2024 The Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$03°047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev-V Info. TechnologyUnrestricted Funds\$03°047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03°047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$								1,016.28
03*047884810/9/2024 William P GreubelAccounts ReceivableCurrent Restricted ReceivablesMisc ScholarshipsAgency Funds\$03*047884910/9/2024 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03*047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #1Federal Grants\$03*047885110/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #2Federal Grants\$03*047885110/9/2024 The Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$03*047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev-UP for Dev-Info. TechnologyUnrestricted Funds\$03*047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03*047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$				· ·	_			2,320.00
03*047884910/9/2024 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03*047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #1Federal Grants\$03*047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #2Federal Grants\$03*047885110/9/2024 THe Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$03*047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev- Info. TechnologyUnrestricted Funds\$03*047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03*047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$								3,000.00
03°047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #1Federal Grants\$03°047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #2Federal Grants\$03°047885110/9/2024 The Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-V Student ServicesUnrestricted Funds\$03°047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev- Info. TechnologyUnrestricted Funds\$03°047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03°047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$								26.80
03°047885010/9/2024 Hotel Effie SandestinOut-Of-State - LodgingTravel - Out of StateTRIO: Upward Bound Math&Sci #2Federal Grants\$03°047885110/9/2024 The Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$03°047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev-V Info. TechnologyUnrestricted Funds\$03°047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03°047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$								1,422.40
03*047885110/9/2024 The Hyatt Regency Greenville ScIn-State - LodgingTravel - In StateProf Dev-VP Student ServicesUnrestricted Funds\$03*047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev- Info. TechnologyUnrestricted Funds\$03*047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03*047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$								735.84
03*047885210/9/2024 IsacaDues and Membership FeesFixed ChargesProf Dev- Info. TechnologyUnrestricted Funds\$03*047885310/9/2024 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea CommissionUnrestricted Funds\$03*047885410/9/2024 The Near CenterRental-OtherFixed ChargesSurgical TechnologyUnrestricted Funds\$								419.22
03*0478853 10/9/2024 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Funds \$ 03*0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$								
03*0478854 10/9/2024 The Near Center Rental-Other Fixed Charges Surgical Technology Unrestricted Funds \$								85.00
, , , , , , , , , , , , , , , , , , , ,								511.28
10/3/104/8000 10/9/2024 I TO Employee In-State - Priv. Auto Mil. I ravel - In State Mathematics Unrestricted Funds \$								8,300.00
	U3"U4/8855	10/9/2024 TTC Employee	in-State - Priv. Auto Mil.	ravel - In State	iviatnematics	Unrestricted Funds	\$	139.36

1997/1996 1997/2004 1997	Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	To	tal
1997/1999	03*0478856							395.00
20/3978675 109/2023 25 Dept of Moral Vesibles Mor								395.00
10.0007365000000000000000000000000000000000	03*0478857							17.00
2014 Front	03*0478858							450.00
1997/49981 1997/2007 170 Employee n State - Park Anto Mil Travel - in State 1997 Anto Mil 1997 Anto M							\$	
1974/78992 1982/204 ACI Payrosine Increasing 6.0								
101-102202 101-102202 Albert Schreiburg S.C. Prigiting S.C. Prig								
270774893								
2014/2016 1011/2016 1011/2016 201								
2014-2016								- ,
2014/2016/2014 AB, Interpreting Germices								
2014/2866 1014/2024 CARTA								
2014/2015 1014/2016 Colone technique Other Supplies Supplies & Marletinis Recording - SEAS Unrestricted Funds \$ 2,444-15								
2014/9886 1014/92024 Chief Services and Security Solutions Inc. Other Contractual Services Contractual Ser								
2017/18/2007 1019/2002 Concentral Medical Services Medical Services Contractual Services Nursing Unrestricted Funds \$ 20.00								
2014/19/2016 10/16/2016 Concentral Medicial Services Contractual Services Enterprise Services Enterp								
2014/19870 1016/20224 Converting Technology Solutions US LLC Date Processing Serv-Other Contractual Services Enterprise Services Unrestricted Funds 5,864-00	03*0478869	10/16/2024 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	93.00
2014/19871 1016/2020/2 Crown Lift Trucks Contractual Services Part Oper & Marin-M Unrestricted Funds \$2,855.8	03*0478869	10/16/2024 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	20.00
29/07/28/22 01/16/20/22 0.3 H Distributing Co	03*0478870	10/16/2024 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
23/0478722 10/16/2002 D A H Distributing Co	03*0478871	10/16/2024 Crown Lift Trucks	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	283.50
303478873 10162024 Dennis A Bowman Company Remo Of Build, And Add, Inf. Permanent Improvements T Medi & Elect Regular & Im Capital Projects Fund \$ 3,043.25 \$107478876 10162024 Disaster Gare	03*0478872		Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,979.84
303478744 1016/20024 Digital Ignite LLC								
1973/947875 1978/0202 Disaster Care Offer Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,557.47							-	
1016/2024 Dornition Energy SC Utilities								.,
3/34/78877 10/16/2024 Euromire A Events Auxiliary Services Auxiliary TTC President Unrestricted Funds \$1,571.37 3/34/78887 10/16/2024 Economic Modeling, LIC Data Processing ServOther Contractual Services Institutional Resear Unrestricted Funds \$1,571.37 3/34/78881 10/16/2024 Economic Modeling, LIC Data Processing ServOther Contractual Services Institutional Resear Unrestricted Funds \$1,571.37 3/34/78881 10/16/2024 Elsevier, Inc. Purch-F-Resial-Funds Books Purch-F-Resial-Funds \$7,430.27 3/34/78881 10/16/2024 Elsevier, Inc. Purch-F-Resial-Funds Books Purch-F-Resial-Funds \$3,513.37 3/34/78883 10/16/2024 Freestyle Photographic Supplies Purch-F-Resial-Funds Purch-F-Resial-Funds \$3,314.37 3/34/78883 10/16/2024 Freestyle Photographic Supplies Purch-F-Resial-Funds Purchases for Resiale Bookstore - Purchases for Resiale Unrestricted Funds \$3,344.37 3/34/78885 10/16/2024 Grayaer Hald Lindy Jamin Supplies Purchases for Resiale Bookstore - Purchases for Resiale Unrestricted Funds \$3,304.37 3/34/78885 10/16/2024 Grayaer Maintenance Supplies Supplies Auxiliary Supplies Purchases for Resiale Bookstore - Purchases for Resiale Bookstor								
3/30/478878 10/16/2024 Einstram Kodalk Classroom Materials (Taxable) Supplies & Materials Film Production Unrestricted Funds \$1,577.33 37/30/478880 10/16/2024 Effectv Prig Bridg Adv. Commercial Services Marketing Services Unrestricted Funds \$1,807.11 37/30/478881 10/16/2024 Effectv Prig Bridg Adv. Commercial English Services Marketing Services Unrestricted Funds \$1,807.11 37/30/478882 10/16/2024 Fedex Prich-Freatis-Review Books Purchases for Resale Bookstore - Purchases for Resale B								
30478879 10/16/2024 Elenvier, Inc. Dala Processing Serv. Other Contractual Services Institutional Resear Unrestricted Funds \$1,8,97,11 307478881 10/16/2024 Elenvier, Inc. Purch-F. Resale-New Books Purch-Services Contractual Services Marketing Services Unrestricted Funds \$1,307478882 10/16/2024 Freestyle Photgraphic Supplies Purch-F. Resale-New Books Purch-Services Purch-Services Sockstore - Purchases for Resale Unrestricted Funds \$1,307478883 10/16/2024 Freestyle Photgraphic Supplies Purch-F. Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$1,307478883 10/16/2024 Grainger Purch-F. Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$1,307478884 10/16/2024 Grainger Helvid Lindry Janth Supplies Supplies Marketinis Janthofal Services Unrestricted Funds \$1,308478883 January Jan								
379478880						-		
303478881 101/6/2024 Fleevier, Inc. Purch-F-Reasel-New Books Purchases for Reasel Bookstore - Purchases for Rea								
1907/18682 101/16/2024 Freestyle Photgraphic Supplies Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Sign 1907/18683 101/16/2024 Freestyle Photgraphic Supplies Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 8.60								
1016/2024 Freestyle Photgraphic Supplies Purch-F-Resale-T-axiale Buogine Purchsease for Resale Unrestricted Funds \$ 5.38				Purchases for Resale				831.92
1016/2024 Freestyle Photgraphic Supplies Purch-Reseale - Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 5.30.8	03*0478882	10/16/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	96.62
10146/2024 Grainger	03*0478883	10/16/2024 Freestyle Photgraphic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8.99
1016/2024 Graybar Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 7,935.20 379478886 1016/2024 Great Worlf Lodge Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 4,745.80 379478887 1016/2024 Hiller Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,825 379478888 1016/2024 Hoffman Machanical Solutions Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8,200.00 379478889 1016/2024 (lategrity Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,200.00 379478890 1016/2024 (Integrity Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,245 379478891 1016/2024 (Integrity Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,355 379478892 1016/2024 (Integrity Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,355 379478893 1016/2024 (Integrity Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,354 379478894 1016/2024 (In-Rice Plumbing, Heating & Air Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,886 379478896 1016/2024 (Im-Rice Plumbing, Heating & Air Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,930 379478897 1016/2024 (Im-Rice Plumbing, Heating & Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,930 379478898 1016/2024 (Im-Rice Plumbing, Heating & Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,950 379478899 1016/2024 (Mansfeld Oil Company Fuel Supplies & Materials Services Recruiting - SEAS Unrestricted Funds \$ 2,950 379478899 1016/2024 (Mansfeld Oil Company Fuel Contractual Services Contractual Services Unrestricted Funds \$ 2,950 379478999 1016	03*0478883	10/16/2024 Freestyle Photgraphic Supplies	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	53.88
1016/2024 Graybar Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 7,935.20 379478886 1016/2024 Great Worlf Lodge Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 4,745.80 379478887 1016/2024 Hiller Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,825 379478888 1016/2024 Hoffman Machanical Solutions Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8,200.00 379478889 1016/2024 (lategrity Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,200.00 379478890 1016/2024 (Integrity Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,245 379478891 1016/2024 (Integrity Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,355 379478892 1016/2024 (Integrity Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,355 379478893 1016/2024 (Integrity Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,354 379478894 1016/2024 (In-Rice Plumbing, Heating & Air Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,886 379478896 1016/2024 (Im-Rice Plumbing, Heating & Air Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,930 379478897 1016/2024 (Im-Rice Plumbing, Heating & Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,930 379478898 1016/2024 (Im-Rice Plumbing, Heating & Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,950 379478899 1016/2024 (Mansfeld Oil Company Fuel Supplies & Materials Services Recruiting - SEAS Unrestricted Funds \$ 2,950 379478899 1016/2024 (Mansfeld Oil Company Fuel Contractual Services Contractual Services Unrestricted Funds \$ 2,950 379478999 1016	03*0478884			Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	3,003.03
1016/2024 Great Worlf Lodge								
30474888								
10/16/2024 Hiller Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,200,								
13/0478888 10/16/2024 Hoffman Mechanical Solutions Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,201.07								
130478889 10/16/2024 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$7,326.03 (197478891 10/16/2024 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$1,155.92 (197478892 10/16/2024 1. Mysselman Construction Reno. Of Build. And Add. Int. Permanent Improvements 920 Conference Ctr-Thomley Ca Capital Projects Fund \$1,0,941.00 (197478894 10/16/2024 1. Mysselman Construction Reno. Of Build. And Add. Int. Permanent Improvements 920 Conference Ctr-Thomley Ca Capital Projects Fund \$1,0,941.00 (197478894 10/16/2024 1. Mysselman Construction Funds \$2,888.08 (197478894 10/16/2024 1. Mysselman Construction Funds \$2,888.08 (197478894 10/16/2024 1. Mysselman Construction Funds \$341.77 (197478895 10/16/2024 1. Mysselman Construction Funds \$341.77 (197478896 10/16/2024 1. Mysselman Construction Funds \$341.77 (197478896 10/16/2024 1. Mysselman Construction Funds \$341.77 (197478897 10/16/2024 1. Mansfeld Oil Company Fuel Supplies Materials Motor Vehicles Unrestricted Funds \$2,509.00 (197478897 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Funds 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Funds 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Funds 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Funds 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Funds 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Unrestricted Funds \$2,925.00 (197478899 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Unrestricted Funds \$4,000.30 (197478899 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services Unrestricted Funds \$4,000.30 (197478899 10/16/2024 MBF Charters, LLC Other Contractual Services Unrestricted Funds \$4,000.30 (197478899 10/16/2024 MBF Charters, LLC Other Contractual Services Unrestr								
10/16/2024 International Gourmet Foods Food Supplies Supplies Supplies Alaterials 10/16/2024 International Gourmet Foods Food Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Materials 10/16/2024 I Membrane Gourmet Foods 10								
10/16/2024 I Musselman Construction Reno. Of Build. And Add. Int. Permanent Improvements \$20 Confreence Ctr-Thornley Ca \$1,155.02 \$2,880.03 \$10/16/2024 L Lim-Rico Plumbing, Heating & Air Other Contractual Services Ontractual Services Ontractual Services Plant Oper & Maint-M Unrestricted Funds \$2,880.03 \$2,880.03 \$3,047,8895 \$10/16/2024 Lim-Rico Plumbing, Heating & Air Other Contractual Services Ontractual Services Plant Oper & Maint-M Unrestricted Funds \$2,880.03 \$3,047,8895 \$10/16/2024 Lim-Rico Plumbing, Heating & Air Other Contractual Services Ontractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$3,93.07 \$3,047,8896 \$10/16/2024 Lim-Rico Plumbing, Heating & Other Contractual Services Ontractual Services Contractual Services Recruiting Services Unrestricted Funds \$3,047,047 \$3,047,047,047 \$3,047,047,047 \$4,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,047,047 \$4,								
130478892 10/16/2024 J. Musselman Construction Reno. Of Build. And Add. Int. Permanent Improvements 920 Conference Ct-Thornley Ca Capital Projects Fund \$ 10,941.00 (2004 Lim-Rice Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,888.06 (2004) (
13/0478893 10/16/2024 Lim-Rico Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,888.08 (16) (16) (2024 Lim-Rico Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$331.07 (16) (2024 Lim-Rico Plumbing, Heating & Air Other Contractual Services Contractual Services Recruiting SEAS Unrestricted Funds \$341.77 (17) (16) (2024 Lim-Rico) (2024 Mansfield Oil Company Fuel Contractual Services Contractual Services Recruiting SEAS Unrestricted Funds \$250.37 (16) (2024 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$659.50 (16) (16) (2024 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$2,799.84 (16) (16) (2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$2,925.00 (16) (2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$2,925.00 (16) (2024 MIST Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$2,925.00 (16) (2024 MIST Charters) (16) (2024 MIS								
13/0478894 10/16/2024 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 393.00 (19/2024 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 393.00 (19/2024 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 295.00 (19/2024 Limehouse Produce Co Unrestricted Funds \$ 295.00 (19/2024 Mansfield Oil Company) Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 659.50 (19/2024 Mansfield Oil Company) Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,799.80 (19/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIC): Upward Bound Math&Sci #1 Federal Grants \$ 2,925.00 (19/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIC): Upward Bound Math&Sci #2 Federal Grants \$ 2,925.00 (19/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIC): Upward Bound Math&Sci #2 Federal Grants \$ 2,925.00 (19/2024 MBF Charters, LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 72.00 (19/2024 MBF Charters, LLC Other Contractual Services Unrestricted Funds \$ 72.00 (19/2024 MBF Charters, LLC Other Contractual Services Unrestricted Funds \$ 72.00 (19/2024 MBF Charters)		10/16/2024 J Musselman Construction				Capital Projects Fund		.,.
10/16/2024 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 341.72	03*0478893			Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	2,888.08
10/16/2024 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting - SEAS Unrestricted Funds \$ 255.05	03*0478894	10/16/2024 Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	393.00
33°0478897 10/16/2024 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 659.50	03*0478895	10/16/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	341.72
10/16/2024 Marsfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,799.84 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 2,925.00 13/0478898 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 2,925.00 13/0478899 10/16/2024 Microchip Technology Inc Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 720.00 13/0478899 10/16/2024 Microchip Technology Inc Non-Cap Equip (\$2500-\$5000) Equipment Infrastructure Services Unrestricted Funds \$ 4,000.30 13/0478890 10/16/2024 Posts & Courier Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,306.20 13/0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 84.88 13/0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 3,335.70 13/0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 3,335.70 13/0478902 10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 5,3.25 13/0478903 10/16/2024 Redshelf Punds Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.66 13/0478905 10/16/2024 Redshelf Punds Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.66 13/0478906 10/16/2024 Sc Chapter Natl Safety Council Education Supplies Supplies Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 4,830.14 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 6,005.60 13/0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 6,00	03*0478896	10/16/2024 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	295.08
10/16/2024 Marsfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,799.84 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 2,925.00 13/0478898 10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 2,925.00 13/0478899 10/16/2024 Microchip Technology Inc Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 720.00 13/0478899 10/16/2024 Microchip Technology Inc Non-Cap Equip (\$2500-\$5000) Equipment Infrastructure Services Unrestricted Funds \$ 4,000.30 13/0478890 10/16/2024 Posts & Courier Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,306.20 13/0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 84.88 13/0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 3,335.70 13/0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Unrestricted Funds \$ 3,335.70 13/0478902 10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 5,3.25 13/0478903 10/16/2024 Redshelf Punds Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.66 13/0478905 10/16/2024 Redshelf Punds Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.66 13/0478906 10/16/2024 Sc Chapter Natl Safety Council Education Supplies Supplies Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 4,830.14 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 6,005.60 13/0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 6,00	03*0478897	10/16/2024 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	659.50
10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 2,925.00 (30°0478898 10/16/2024 Microchip Technology Inc Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 720.00 (30°0478899 10/16/2024 Microchip Technology Inc Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 720.00 (30°0478899 10/16/2024 Microchip Technology Inc Non-Cap Equip (\$2500-\$5000) Equipment Infrastructure Services Unrestricted Funds \$ 4,000.30 (30°0478900 10/16/2024 Post & Courier Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,306.20 (30°0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,335.70 (30°0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 3,335.70 (30°0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,335.70 (30°0478901 10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,325 (30°0478901 10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services Unrestricted Funds \$ 2,098.00 (30°0478903 10/16/2024 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.60 (30°0478905 10/16/2024 SC Chapter Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 2,750.00 (30°0478907 10/16/2024 Veryen Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 (30°0478907 10/16/2024 Veryen Natl Safety Council Education Supplies Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 (30°0478907 10/16/2024 Veryen Natl Safety Council Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$								
10/16/2024 MBF Charters, LLC Other Contractual Services Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$2,925.00								
103*0478899 101/16/2024 Microchip Technology Inc Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 720.00								
10/16/2024 Microchip Technology Inc Non-Cap Equip (\$2500-\$5000) Equipment Infrastructure Services Unrestricted Funds \$ 4,000.30 (370478900 10/16/2024 Post & Courier Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,306.20 (370478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,335.70 (370478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 3,335.70 (370478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 3,335.70 (370478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,329 (370478902 10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 2,098.00 (370478903 10/16/2024 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.60 (370478904 10/16/2024 RED Ingineers Reno. Of Build. And Add. Int. Permanent Improvements Bldg 920 Complex Economic Deve Capital Projects Fund \$ 2,750.00 (370478905 10/16/2024 SC Chapter Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 (370478907 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 (370478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 210.00 (370478907 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 3,835.00 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 2,777.92 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 2,777.92 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Con								
103*0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4.84.85							-	
10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 84.85 (37°0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 3,335.70 (37°0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Janitorial Services Unrestricted Funds \$ 3,335.70 (37°0478902 10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 2,098.00 (30°0478903 10/16/2024 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.60 (30°0478904 10/16/2024 Rel Engineers Reno. Of Build. And Add. Int. Permanent Improvements Bldg 920 Complex Economic Deve Capital Projects Fund \$ 2,750.00 (30°0478905 10/16/2024 Sc Chapter Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 (30°0478907 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,830.14 (30°0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 2,10.00 (30°0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 2,00.00 (30°0478908 10/16/2024 Universal Production Music Prtg.Bndg.Adv-Commercial Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,835.00 (30°0478909 10/16/2024 Universal Production Music Prtg.Bndg.Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 2,777.92 (30°0478909 10/16/2024 Universal Production Music Prtg.Bndg.Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 2,777.92 (30°0478909 10/16/2024 Universal Production Music Prtg.Bndg.Adv-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 2,777.92 (30°0478909 10/16/2024 Universal Production Music Prtg.Bndg.Adv-Commercial Contractual Services Marketing Services Unrestricted F								
103*0478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,335.70 (20478901 10/16/2024 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 53.25 (2048.00 (2014)) (2014)								
10/16/2024 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 53.25 (370478902 10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 2,098.06 (370478903 10/16/2024 Red Headshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.66 (370478904 10/16/2024 REI Engineers Reno. Of Build. And Add. Int. Permanent Improvements Bldg 920 Complex Economic Deve Capital Projects Fund \$ 2,750.00 (370478905 10/16/2024 SC Chapter Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 (370478906 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 (370478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 210.00 (370478907 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,835.00 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Supplies & Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Supplies & Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Supplies & Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92 (370478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Supplies & Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92 (370478909 10/16								
10/16/2024 Redrock Software Corp. Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 2,098.00 30°0478903 10/16/2024 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.66 10/16/2024 REI Engineers Reno. Of Build. And Add. Int. Permanent Improvements NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 30°0478905 10/16/2024 SC Chapter Natl Safety Council Gducation Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 30°0478906 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 30°0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 2,098.00 30°0478907 10/16/2024 SC Chapter Natl Safety Council Services Unrestricted Funds \$ 2,098.00 30°0478907 10/16/2024 SC Chapter Natl Safety Council Services Contractual Services Janitorial Services Unrestricted Funds \$ 2,098.00 30°0478907 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,835.00 30°0478909 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92								
103*0478903 10/16/2024 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,293.66 (33*0478904 10/16/2024 REI Engineers Reno. Of Build. And Add. Int. Permanent Improvements Bldg 920 Complex Economic Deve Capital Projects Fund \$ 2,750.00 (2014) (03*0478901				•			53.29
10/16/2024 REI Engineers Reno. Of Build. And Add. Int. Permanent Improvements Bldg 920 Complex Economic Dev Capital Projects Fund \$ 2,750.00 (3*0478905 10/16/2024 SC Chapter Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 (3*0478906 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 (3*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 210.00 (3*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant rio Poer & Maint-B Unrestricted Funds \$ 60.00 (3*0478908 10/16/2024 Universal Production Music Prig.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,835.00 (3*0478909 10/16/2024 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92	03*0478902	10/16/2024 Redrock Software Corp.	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	2,098.00
103*0478905 10/16/2024 SC Chapter Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 (130*0478906 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 (130*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 210.00 (130*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Marketing Services Unrestricted Funds \$ 60.00 (130*0478907 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,835.00 (130*0478909 10/16/2024 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92	03*0478903	10/16/2024 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,293.66
103*0478905 10/16/2024 SC Chapter Natl Safety Council Education Supplies Supplies & Materials NC Public Services (LRS) Unrestricted Funds \$ 4,830.14 (130*0478906 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 (130*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 210.00 (130*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Marketing Services Unrestricted Funds \$ 60.00 (130*0478907 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,835.00 (130*0478909 10/16/2024 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92	03*0478904	10/16/2024 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	\$	2,750.00
13*0478906 10/16/2024 Sweep Works, LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 6,005.60 (30*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 210.00 (30*0478907 10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Open Services Unrestricted Funds \$ 60.00 (30*0478908 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3.835.00 (30*0478909 10/16/2024 US Foodservice Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92	03*0478905						\$	4,830.14
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10/16/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 60.00 (13*0478908 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,835.00 (13*0478909 10/16/2024 US Foodservice Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92								
13*0478908 10/16/2024 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,835.00 3*0478909 10/16/2024 US Foodservice Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92								
03*0478909 10/16/2024 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,777.92								
10/16/2024 Visible Body Library Books/Maps/Film Supplies & Materials Library Assets Unrestricted Funds \$ 6,841.00								
	U3^U47891U	10/16/2024 Visible Body	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	6,841.00

Identification # Ch	neck Date Payee	Object	Category	Department	Source of Funds	То	tal
03*0478911	10/16/2024 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,368.50
03*0478912	10/16/2024 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	398.94
03*0478913	10/16/2024 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	59.29
03*0478914	10/16/2024 Grainger	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	5,577.29
03*0478915	10/16/2024 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	306.36
03*0478916	10/16/2024 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	Capital Projects Fund	\$	2,250.00
03*0478917	10/16/2024 Grainger	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	547.12
03*0478918	10/16/2024 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,200.00
03*0478919	10/16/2024 Grainger	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	97.98
03*0478920	10/16/2024 The Beach Cove Resort	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	226.24
03*0478921	10/16/2024 Black History Intercollegiate Consortium	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	500.00
03*0478922	10/16/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	859.62
03*0478922	10/16/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	54.00
03*0478922	10/16/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	90.00
03*0478922	10/16/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	184.00
03*0478923	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	26.80
03*0478924	10/16/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	550.41
03*0478924	10/16/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	524.65
03*0478924	10/16/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.00
03*0478924	10/16/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	64.43
03*0478924	10/16/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	299.98
03*0478925	10/16/2024 SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	850.00
03*0478926	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	32.83
03*0478927	10/16/2024 Sonesta Resort Hilton Head Island	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	1,145.52
03*0478928	10/16/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	859.62
03*0478928	10/16/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	80.00
03*0478928	10/16/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	90.00
03*0478928	10/16/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	136.68
03*0478929	10/16/2024 TTC Employee 10/16/2024 Summerville Rotary Club		Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ \$	247.00
03*0478930		Auxiliary Supplies				\$	
	10/23/2024 Aaa Action Auto Collision Centers Llc	Other Contractual Services	Contractual Services	Motor Vehicles	Unrestricted Funds		7,580.79
03*0478931	10/23/2024 Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	1,429.46
03*0478932	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	97.96
03*0478933	10/23/2024 Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	568.40
03*0478933	10/23/2024 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	395.85
03*0478934	10/23/2024 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,666.14
03*0478935	10/23/2024 ASC Process Systems, Inc.	Other Contractual Services	Contractual Services	Aircraft Manufacturing	Unrestricted Funds	\$	3,270.00
03*0478936	10/23/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	560.00
03*0478937	10/23/2024 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	367.26
03*0478938	10/23/2024 Berkeley-Charleston-Dorchester Council of Governments	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	729.82
03*0478939	10/23/2024 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	56.33
03*0478940	10/23/2024 Bunnell-Lammons Engineering Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	7,884.00
03*0478942	10/23/2024 Carwin Logistics LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,287.28
03*0478943	10/23/2024 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	612.00
03*0478944	10/23/2024 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,540.86
03*0478945	10/23/2024 Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,013.53
03*0478946	10/23/2024 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	2,154.98
03*0478948	10/23/2024 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	3,105.96
03*0478949	10/23/2024 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	1,300.59
03*0478950	10/23/2024 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	254.11
03*0478951	10/23/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	2,164.88
03*0478952	10/23/2024 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	11.24
03*0478953	10/23/2024 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	2,835.44
03*0478954	10/23/2024 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	9,230.53
03*0478955	10/23/2024 Henry Schein	Instructional Materials	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	345.92
03*0478956	10/23/2024 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	997.64
03*0478957	10/23/2024 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	688.50
03*0478958	10/23/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	881.48
03*0478959	10/23/2024 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	1,449.70
03*0478960	10/23/2024 Microchip Technology Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	495.00
03*0478961	10/23/2024 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	148.84
03*0478962	10/23/2024 Mohawk Lifts	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	5,665.16
03*0478963	10/23/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,360.00
03*0478963	10/23/2024 Naylor Building Partnership Inc.	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	46,480.00
03*0478963	10/23/2024 Naylor Building Partnership Inc.	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	- φ \$	2,540.00
	10/20/2024 Nayior building Latincially life.						
	10/23/2024 Naylor Building Partnership Inc	Other Contractual Services	Contractual Services	Plant Oner & Maint-P	Unrestricted Funds	· ·	5 720 00
03*0478963 03*0478964	10/23/2024 Naylor Building Partnership Inc. 10/23/2024 Performance Foodservice	Other Contractual Services Food Supplies	Contractual Services Supplies & Materials	Plant Oper & Maint-P Hospitality/Tourism	Unrestricted Funds Unrestricted Funds	\$ \$	5,720.00 1,905.04

Identification # 0	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0478965	10/23/2024 Pollock Capital LLC	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$ 11,315.10
03*0478966	10/23/2024 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,100.85
03*0478967	10/23/2024 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0478968	10/23/2024 SHI	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 397,574.89
03*0478969	10/23/2024 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,601.82
03*0478970	10/23/2024 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,050.00
03*0478971	10/23/2024 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,435.22
03*0478972	10/23/2024 TeamDynamix Solutions LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 20,600.00
03*0478973	10/23/2024 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 249.00
03*0478973	10/23/2024 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 30.00
03*0478974	10/23/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0478975	10/23/2024 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 297.53
03*0478976	10/23/2024 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,313.25
03*0478977	10/23/2024 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,466.25
03*0478978	10/23/2024 WRFQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 326.40
03*0478979	10/23/2024 WKFQ Radio 10/23/2024 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 489.60
03*0478980	10/23/2024 WXET 10/23/2024 WXST Radio		Contractual Services		Unrestricted Funds	\$ 1,215.50
		Prtg.Bndg.AdvCommercial		Marketing Services		, , , , , , , , , , , , , , , , , , , ,
03*0478981	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	
03*0478981	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0478982	10/23/2024 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,532.25
03*0478983	10/23/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 13,056.10
03*0478984	10/23/2024 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,603.34
03*0478985	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 74.01
03*0478985	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0478986	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 12.54
03*0478986	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 54.15
03*0478987	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 12.54
03*0478987	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 54.15
03*0478988	10/23/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 87.36
03*0478989	10/23/2024 Amer Society of Health System	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 1,550.00
03*0478990	10/23/2024 Sherita Marshall Bolden	Other Professional Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 500.00
03*0478993	10/23/2024 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants & Programs	\$ 234.81
03*0478993	10/23/2024 TTC Employee	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,530.92
03*0478994	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 64.32
03*0478995	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.80
03*0478996	10/23/2024 SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 350.00
03*0478997	10/23/2024 SC Assoc of Coll Stores	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 225.00
03*0478998	10/23/2024 SCASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 225.00
03*0478999	10/23/2024 State Board for Technical and Comprehensive Education	AP Misc	Accounts Payable	Bal Sht Acct	Federal Grants	\$ 85,569.92
03*0479000	10/30/2024 A3 Communications Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$ 11,040.00
03*0479001	10/30/2024 Alsco	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 1,669.25
03*0479002	10/30/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 560.00
03*0479003	10/30/2024 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 582.50
03*0479004	10/30/2024 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,158.99
03*0479005	10/30/2024 Brightly Software Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 42,359.26
03*0479006	10/30/2024 Bunnell-Lammons Engineering Inc	Other Supplies	Supplies & Materials	Instruction	Unrestricted Funds	\$ 4,270.63
03*0479007	10/30/2024 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 2,004.51
03*0479007	10/30/2024 Camcor, Inc.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 3,356.67
03*0479008	10/30/2024 Carlicor, Inc.	Prtq.Bndq.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 728.23
		Other Contractual Services	Contractual Services		Unrestricted Funds	\$ 1,560.00
03*0479009 03*0479009	10/30/2024 Charter Elevator Carolinas 10/30/2024 Charter Elevator Carolinas	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Plant Oper & Maint-M Plant Oper & Maint-P	Unrestricted Funds Unrestricted Funds	\$ 1,560.00
03*0479010	10/30/2024 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 27,822.09
03*0479011	10/30/2024 Clark-Powell Associates Inc	Data Processing	Equipment Continue	Customer Services	Unrestricted Funds	\$ 7,466.50
03*0479012	10/30/2024 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 186.00
03*0479013	10/30/2024 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,244.40
03*0479014	10/30/2024 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 259.29
03*0479015	10/30/2024 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 2,857.38
03*0479015	10/30/2024 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 35,449.69
03*0479016	10/30/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 30,690.75
03*0479017	10/30/2024 Eaton Corp	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 40,016.64
03*0479017	10/30/2024 Eaton Corp	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$ 5,837.51
03*0479018	10/30/2024 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,396.08
		Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 8,695.46
03*0479019	10/30/2024 Fastenal	Educational	Lquipinent	r critirio. Caroor a recrimical Eu	r cacrar Oranto	φ 0,000.10
	10/30/2024 Fastenal 10/30/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 253.83
03*0479019						

Identification # Ch	neck Date Payee	Object	Category	Department	Source of Funds	To	otal
03*0479023	10/30/2024 Henry Schein	Instructional Materials	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	492.44
03*0479024	10/30/2024 Interior Elements LLC	Office Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$	8,991.60
03*0479025	10/30/2024 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,308.13
03*0479026	10/30/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	2.744.79
03*0479027	10/30/2024 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,034.78
03*0479028	10/30/2024 Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,417.84
03*0479029	10/30/2024 KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	175.00
03*0479030	10/30/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,638.76
03*0479031	10/30/2024 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	417.13
03*0479032	10/30/2024 Marianna	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,300.00
03*0479033	10/30/2024 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	790.20
03*0479034	10/30/2024 Mythics LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	54,721.49
03*0479035	10/30/2024 Nightics ELC 10/30/2024 Niche Academy LLC	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	5,220.00
03*0479036	10/30/2024 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	424.70
03*0479037	10/30/2024 PrainterShip 10/30/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	698.00
03*0479037	10/30/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$	1,396.00
03*0479038	10/30/2024 Pro-Line Industrial Products Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,555.93
03*0479039	10/30/2024 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,336.92
03*0479040	10/30/2024 SHI	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	68,717.52
03*0479040	10/30/2024 Spann Roofing Repair Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	6,440.00
03*0479041	10/30/2024 Spanii Rooning Repair Services, Lic	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	182.50
						\$	65.80
03*0479043 03*0479044	10/30/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds		
	10/30/2024 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	3,916.62
03*0479045	10/30/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	269.94
03*0479045	10/30/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	144.07
03*0479045	10/30/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	8,021.91
03*0479045	10/30/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	79.98
03*0479045	10/30/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	453.10
03*0479046	10/30/2024 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	598.96
03*0479047	10/30/2024 WAVETEC North America Inc	Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds	\$	6,350.00
03*0479048	10/30/2024 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,221.45
03*0479049	10/30/2024 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,871.68
03*0479050	10/30/2024 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,324.75
03*0479051	10/30/2024 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,796.50
03*0479052	10/30/2024 Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,015.65
03*0479053	10/30/2024 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	97.27
03*0479054	10/30/2024 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	5.46
03*0479055	10/30/2024 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	1,733.82
03*0479056	10/30/2024 SHI	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,034.48
03*0479057	10/30/2024 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	316.82
03*0479058	10/30/2024 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	954.35
03*0479059	10/30/2024 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	282.43
03*0479060	10/30/2024 Assoc of Title IX Administrators	In-State - Registration Fees	Travel - In State	Title-IX	Unrestricted Funds	\$	787.00
03*0479061	10/30/2024 TTC Employee	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$	252.57
03*0479062	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	26.80
03*0479064	10/30/2024 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$	675.74
03*0479064	10/30/2024 TTC Employee	In-State - Meals	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$	80.00
03*0479064	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants & Programs	\$	286.76
03*0479065	10/30/2024 Medical Assisting Educ Review Board	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,700.00
03*0479066	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	40.20
03*0479067	10/30/2024 SACRAO	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	500.00
03*0479068	10/30/2024 SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	17.00
03*0479069	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	145.38
03*0995712	10/2/2024 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	14.000.00
03*0995713	10/2/2024 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	800.00
03*0995714	10/11/2024 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match		Unrestricted Funds		157,270.24
03*0995714	10/11/2024 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	11,047.25
03*0995714	10/11/2024 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		730,852.02
03*0995718	10/28/2024 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	469.84
03*0995719	10/28/2024 SC Dept of Revenue	AP Federal Levy AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	955.21
03*0995720	10/28/2024 SC Dept of Revenue 10/28/2024 SC State Disbursement Unit	AP Federal Levy AP Family Court Levy	Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,392.62
						\$	
03*0995721	10/28/2024 North Carolina Child Support 10/28/2024 Trident Technical College Foundation	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds		25.00
	10/20/2024 TUMENT LECRINICAL COLLEGE FOUNDATION	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5,988.59
03*0995722			Darmall Darderstiana	D-1 Ob4 A4	I be a contact of the second of		
03*0995723	10/28/2024 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,234.96
			Payroll Deductions Payroll Benefits Employer Match Payroll Withholdings		Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	1,234.96 156,565.00 23,074.98

Identification # C		Object	Category	Department	Source of Funds		tal
03*0995724	10/30/2024 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$1	,184,003.06
03*0995725	10/30/2024 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995725	10/30/2024 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1,475.00
03*0995725	10/30/2024 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	5,345.00
03*0995726	10/30/2024 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	23,154.75
03*0995727	10/30/2024 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1,910.72
03*0995728	10/30/2024 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	47,714.8
03*0995729	10/30/2024 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0995730	10/30/2024 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	140.32
03*0995731	10/30/2024 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	785.11
03*0995732	10/30/2024 Afficial Parlicable Life his	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	337.75
03*0995733	10/30/2024 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	22,938.40
03*0995734	10/30/2024 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	80.04
03*E0136899	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	146.0
03*E0136900	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	17.42
03*E0136901	10/2/2024 TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	281.59
03*E0136902	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	84.42
03*E0136903	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	32.83
03*E0136904	10/2/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	148.68
03*E0136904	10/2/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	90.00
03*E0136905	10/2/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	640.7
03*E0136905	10/2/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	150.0
03*E0136905	10/2/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	357.9
03*E0136906	10/2/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Development	Unrestricted Funds	\$	148.6
03*E0136906	10/2/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Development	Unrestricted Funds	\$	90.00
03*E0136907	10/2/2024 John J Evans	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	21.5
03*E0136908	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	150.70
03*E0136909	10/2/2024 TTC Employee	Food Supplies	Supplies & Materials	VA Student Benefit Reporting	Federal Grants	\$	15.57
03*E0136910	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	17.42
03*E0136911	10/2/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	1,021.96
03*E0136911	10/2/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	1,179.00
03*E0136912	10/2/2024 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	132.00
03*E0136913	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	52.26
03*E0136914	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	17.42
03*E0136915	10/2/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	24.12
03*E0136916	10/2/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	605.95
03*E0136917	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	272.42
03*E0136917	10/9/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	655.95
03*E0136917	10/9/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	677.00
03*E0136917	10/9/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	60.00
03*E0136917	10/9/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	60.00
03*E0136917	10/9/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,378.00
03*E0136918	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	24.12
03*E0136919	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	232.46
03*E0136919	10/9/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	674.82
03*E0136920	10/9/2024 TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	364.54
03*E0136921	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	85.63
03*E0136922	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	17.42
03*E0136923	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	118.40
03*E0136924	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	91.12
03*E0136925	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	196.2
03*E0136926	10/9/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	255.8
03*E0136926	10/9/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	67.00
03*E0136926	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	159.4
03*E0136927	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	64.3
03*E0136928	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	64.3
03*E0136929	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	э \$	263.9
				Prof Dev- Info. Technology			
03*E0136929	10/9/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	35.0
03*E0136930	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	24.1
03*E0136931	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	14.2
03*E0136931	10/9/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	608.9
03*E0136931	10/9/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	130.00
03*E0136931	10/9/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	129.8
03*E0136931	10/9/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	348.4
							99.0
03*E0136931	10/9/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	99 11

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tot	
03*E0136932	10/9/2024 TTC Employee	Other Contractual Services	Contractual Services	President Candidate Search	Unrestricted Funds	\$	5,000.00
03*E0136932	10/9/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	40.00
03*E0136932	10/9/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	66.39
03*E0136933	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	104.93
03*E0136934	10/9/2024 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	500.00
03*E0136934	10/9/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	537.96
03*E0136935	10/9/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	48.91
03*E0136936	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	24.12
03*E0136937	10/16/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	279.62
03*E0136937	10/16/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	25.00
03*E0136937	10/16/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	18.00
03*E0136937	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	135.34
03*E0136938	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.40
03*E0136939	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	56.15
03*E0136940	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	61.37
03*E0136940	10/16/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	646.95
03*E0136940	10/16/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	698.49
03*E0136940	10/16/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	190.00
03*E0136940	10/16/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$	70.00
03*E0136941	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	83.01
03*E0136942	10/16/2024 TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	55.01
03*E0136943	10/16/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	26.13
03*E0136944	10/16/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	1,233.08
03*E0136945	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	252.85
03*E0136946	10/23/2024 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	35.00
03*E0136947	10/23/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	18.00
03*E0136947	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	17.96
03*E0136948	10/23/2024 TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	262.64
03*E0136949	10/23/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	75.00
03*E0136949	10/23/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	271.48
03*E0136950	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$	24.66
03*E0136951	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	17.42
							655.96
03*E0136952	10/23/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff Prof Dev-Acad Aff	Unrestricted Funds	\$ \$	
03*E0136953 03*E0136954	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State Travel - In State		Unrestricted Funds	\$	135.34 135.00
03*E0136954	10/23/2024 TTC Employee	In-State - Lodging In-State - Priv. Auto Mil.	Travel - In State	Radiologic Technology	Unrestricted Funds Unrestricted Funds	\$	131.86
	10/23/2024 TTC Employee			Radiologic Technology		\$	
03*E0136955	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds		72.36
03*E0136956	10/23/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.68
03*E0136957	10/30/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	31.66
03*E0136957	10/30/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	396.95
03*E0136957	10/30/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	481.34
03*E0136957	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	185.00
03*E0136957	10/30/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	33.50
03*E0136957	10/30/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	400.00
03*E0136958	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	8.71
03*E0136959	10/30/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	70.00
03*E0136959	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	270.00
03*E0136959	10/30/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	235.00
03*E0136959	10/30/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	393.24
03*E0136960	10/30/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$	484.95
03*E0136960	10/30/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	NSF - REVVED	Federal Grants	\$	640.92
03*E0136960	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	Federal Grants	\$	100.00
03*E0136960	10/30/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$	42.11
03*E0136960	10/30/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	NSF - REVVED	Federal Grants	\$	500.00
03*E0136961	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	43.90
03*E0136962	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	35.00
03*E0136963	10/30/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	191.96
03*E0136963	10/30/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	966.15
03*E0136963	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	140.00
03*E0136963	10/30/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	81.00
03*E0136963	10/30/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	120.30
03*E0136963	10/30/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	249.00
03*E0136964	10/30/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	661.95
03*E0136964	10/30/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	907.14
03*E0136964	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	105.00
03*E0136964	10/30/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	63.95

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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*E0136964	10/30/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,279.00
03*E0136965	10/30/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$	807.24
03*E0136965	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$	115.00
03*E0136965	10/30/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$	48.31
03*E0136966	10/30/2024 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	178.20
03*E0136966	10/30/2024 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	35.00
03*E0136966	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	153.56
03*E0136967	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	135.00
03*E0136968	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$	35.91
03*E0136969	10/30/2024 TTC Employee	In-State - Meals	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	10.00
03*E0136969	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	155.44
03*E0136970	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	150.70
03*E0136971	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	21.17
03*E0136971	10/30/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$	396.55
03*E0136972	10/30/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	11.00
03*E0136972	10/30/2024 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	132.00
03*E0136973	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Finance & Admin	Unrestricted Funds	\$	136.68
03*E0136974	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	24.26
03*E0136974	10/30/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	1,359.00
03*E0136974	10/30/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	300.00
03*E0136974	10/30/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	182.00
03*E0136974	10/30/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	148.37
03*E0136975	10/30/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	81.74