

Trident Technical College
Transparency Report
October 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
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	Auxiliary - 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	Auxiliary - 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	Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 5.94
03*0478716	10/2/2024	Grainger	Parts - General Repairs	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 412.13
03*0478717	10/2/2024	Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,625.00
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 Serv.-Other	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 Serv.-Other	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	10/2/2024	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 8,419.60
03*0478731	10/2/2024	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,951.38
03*0478732	10/2/2024	Southern Aluminum	Other Supplies	Supplies & Materials	Auxiliary - 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 PI	Unrestricted Funds	\$ 1,023.75
03*0478734	10/2/2024	Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	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 Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 269.94
03*0478739	10/2/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 144.07
03*0478739	10/2/2024	Verizon Wireless	Data Processing Serv.-Other	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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,717.50
03*0478743	10/2/2024	WTAT TV	Prtg.Bndg.Adv.-Commercial	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	Auxiliary - 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

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03*0478751	10/2/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 62.48
03*0478751	10/2/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0478752	10/2/2024	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 12.54
03*0478752	10/2/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 48.98
03*0478753	10/2/2024	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,550.00
03*0478754	10/2/2024	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.23
03*0478754	10/2/2024	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 526.50
03*0478755	10/2/2024	Ecolab Inc	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,971.35
03*0478756	10/2/2024	Fastenal	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 68.62
03*0478757	10/2/2024	Fedex	Postage	Supplies & Materials	Library Operations-M	Unrestricted Funds	\$ 5.93
03*0478757	10/2/2024	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 12.40
03*0478758	10/2/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 953.49
03*0478759	10/2/2024	Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 2,600.00
03*0478760	10/2/2024	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,998.40
03*0478761	10/2/2024	Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,034.78
03*0478762	10/2/2024	Katalyst	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 8,187.23
03*0478763	10/2/2024	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 7.39
03*0478764	10/2/2024	Live Oak Consultants LLC	Engineering & Arch. Serv.	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,400.00
03*0478765	10/2/2024	MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 260.56
03*0478765	10/2/2024	MacPherson's Artcraft	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (85.50)
03*0478766	10/2/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 22,559.62
03*0478767	10/2/2024	Assoc of Community College Trustees	Out-Of-State - Registration Fees	Travel - Out of State	President Candidate Search	Unrestricted Funds	\$ 928.05
03*0478768	10/2/2024	College Board	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 400.00
03*0478769	10/2/2024	Crystal Gateway Marriott	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 846.59
03*0478770	10/2/2024	Grant Participant	Stipends - Support Services	Scholarships	Bosch Cyber Outreach	Other Restricted	\$ 900.00
03*0478771	10/2/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 41.30
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
03*0478773	10/2/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 164.30
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
03*0478775	10/2/2024	SC Council of Deans & Directors of Nursing Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
03*0478776	10/2/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 148.68
03*0478776	10/2/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 90.00
03*0478778	10/2/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 36.18
03*0478779	10/2/2024	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 810.36
03*0478780	10/9/2024	4IMPRINT	Promotional Supplies	Supplies & Materials	Huff Book Fund	Foundation Academic Grants	\$ 742.03
03*0478781	10/9/2024	Access IT Group Inc	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 10,459.55
03*0478781	10/9/2024	Access IT Group Inc	Data Processing Serv.-Other	Contractual Services	Lottery Cybersecurity	State Board Grants & Programs	\$ 19,621.75
03*0478782	10/9/2024	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,946.60
03*0478783	10/9/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 97.96
03*0478784	10/9/2024	Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,125.00
03*0478785	10/9/2024	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 406.00
03*0478785	10/9/2024	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 294.35
03*0478786	10/9/2024	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 185.37
03*0478787	10/9/2024	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 2,666.14
03*0478787	10/9/2024	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 1,292.74
03*0478788	10/9/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,030.00
03*0478789	10/9/2024	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 3,637.55
03*0478790	10/9/2024	Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 94.16
03*0478790	10/9/2024	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 5.88
03*0478790	10/9/2024	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 5.89
03*0478791	10/9/2024	C.C. IMEX	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 494.00
03*0478792	10/9/2024	Capital Lighting & Supply, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,650.04
03*0478793	10/9/2024	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 285.00
03*0478794	10/9/2024	Cedar Mountain Software	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 1,270.50
03*0478795	10/9/2024	Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 20.00
03*0478796	10/9/2024	Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$ 7,548.71
03*0478797	10/9/2024	The Construction Services Group Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,669.09
03*0478798	10/9/2024	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,464.00
03*0478799	10/9/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 62.24
03*0478800	10/9/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 265,680.20
03*0478800	10/9/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 4,418.04
03*0478801	10/9/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 41,445.13
03*0478802	10/9/2024	ECBD - TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 255.00
03*0478803	10/9/2024	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,633.26
03*0478804	10/9/2024	Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 797.25
03*0478805	10/9/2024	Grainger	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 122.43

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03*0478806	10/9/2024	Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 440.00
03*0478807	10/9/2024	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 331.00
03*0478808	10/9/2024	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 876.00
03*0478809	10/9/2024	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 6,196.13
03*0478810	10/9/2024	Linehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 995.61
03*0478811	10/9/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 355.34
03*0478812	10/9/2024	Line Equipment Sales Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.49
03*0478812	10/9/2024	Line Equipment Sales Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 148.65
03*0478813	10/9/2024	Linkedi	Other Contractual Services	Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 12,100.00
03*0478814	10/9/2024	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 204.37
03*0478815	10/9/2024	MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 549.00
03*0478816	10/9/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16,182.24
03*0478817	10/9/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 312.00
03*0478817	10/9/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 1,041.75
03*0478818	10/9/2024	Pulliam Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 13,674.97
03*0478819	10/9/2024	Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 172.55
03*0478819	10/9/2024	Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 5,907.30
03*0478820	10/9/2024	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 26,661.14
03*0478821	10/9/2024	Sinclair Broadcast	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 637.50
03*0478822	10/9/2024	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,449.75
03*0478823	10/9/2024	Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34,655.59
03*0478824	10/9/2024	Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 1,275.35
03*0478825	10/9/2024	Southern Lock & Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 20,868.87
03*0478826	10/9/2024	Sun Printing Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 4,258.42
03*0478826	10/9/2024	Sun Printing Inc	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,375.00
03*0478827	10/9/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0478827	10/9/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,126.72
03*0478827	10/9/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0478827	10/9/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0478827	10/9/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 225.00
03*0478827	10/9/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0478828	10/9/2024	Unifour Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 100.00
03*0478829	10/9/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0478830	10/9/2024	Visual Products	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 1,724.68
03*0478830	10/9/2024	Visual Products	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 2,894.20
03*0478831	10/9/2024	VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 459.80
03*0478832	10/9/2024	W H Platts Co	Data Processing Serv.-Other	Contractual Services	Customer Services	Unrestricted Funds	\$ 348.75
03*0478833	10/9/2024	WCBD	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,197.25
03*0478834	10/9/2024	WCOO	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 578.00
03*0478835	10/9/2024	Werfen Usa Llc	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 2,275.58
03*0478836	10/9/2024	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 816.00
03*0478837	10/9/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 108.30
03*0478838	10/9/2024	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 1,196.82
03*0478839	10/9/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 72.30
03*0478840	10/9/2024	Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 284.20
03*0478840	10/9/2024	Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 6,770.05
03*0478840	10/9/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 182.70
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	Automotive Technology	Unrestricted Funds	\$ 25.08
03*0478842	10/9/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 8.33
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	\$ 29.40
03*0478843	10/9/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 16.64
03*0478844	10/9/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 65.68
03*0478845	10/9/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 65.68
03*0478846	10/9/2024	CIEE Inc iNext	Deposits Held	Deposits	Eastern Caribbean_CIC 2017	Agency Funds	\$ 1,016.28
03*0478847	10/9/2024	Elucian Live	In-State - Registration Fees	Travel - In State	elucian Consulting	Unrestricted Funds	\$ 2,320.00
03*0478848	10/9/2024	William P Greubel	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$ 3,000.00
03*0478849	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 26.80
03*0478850	10/9/2024	Hotel Effie Sandestin	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,422.40
03*0478850	10/9/2024	Hotel Effie Sandestin	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 735.84
03*0478851	10/9/2024	The Hyatt Regency Greenville Sc	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 419.22
03*0478852	10/9/2024	Isaca	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 85.00
03*0478853	10/9/2024	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 511.28
03*0478854	10/9/2024	The Near Center	Rental-Other	Fixed Charges	Surgical Technology	Unrestricted Funds	\$ 8,300.00
03*0478855	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 139.36

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03*0478856	10/9/2024	SAEOPP	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 395.00
03*0478856	10/9/2024	SAEOPP	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 395.00
03*0478857	10/9/2024	SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 17.00
03*0478858	10/9/2024	SCASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 450.00
03*0478859	10/9/2024	Scholarship America	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$ 2,542.00
03*0478860	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 49.92
03*0478861	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 126.50
03*0478862	10/16/2024	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 2,700.00
03*0478863	10/16/2024	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 31,210.00
03*0478864	10/16/2024	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 603.93
03*0478864	10/16/2024	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 487.20
03*0478865	10/16/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 420.00
03*0478866	10/16/2024	CARTA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 136.00
03*0478867	10/16/2024	Charleston Cotton Exchange	Other Supplies	Supplies & Materials	Recruiting - SEAS	Unrestricted Funds	\$ 9,149.19
03*0478868	10/16/2024	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 23,454.45
03*0478869	10/16/2024	Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 93.00
03*0478869	10/16/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0478870	10/16/2024	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0478871	10/16/2024	Crown Lift Trucks	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 283.50
03*0478872	10/16/2024	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,979.84
03*0478873	10/16/2024	Dennis A Bowman Company	Reno. Of Build. And Add. Int.	Permanent Improvements	TC - Mech & Elect Repairs & Im	Capital Projects Fund	\$ 510.00
03*0478874	10/16/2024	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,043.29
03*0478875	10/16/2024	Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,657.47
03*0478876	10/16/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 25,700.12
03*0478877	10/16/2024	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 693.29
03*0478878	10/16/2024	Eastman Kodak	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 1,571.37
03*0478879	10/16/2024	Economic Modeling, Llc	Data Processing Serv.-Other	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 18,507.11
03*0478880	10/16/2024	Effectv	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 7,430.20
03*0478881	10/16/2024	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 831.92
03*0478882	10/16/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 96.62
03*0478883	10/16/2024	Freestyle Photographic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.99
03*0478883	10/16/2024	Freestyle Photographic Supplies	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 53.88
03*0478884	10/16/2024	Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 3,003.03
03*0478885	10/16/2024	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,935.20
03*0478886	10/16/2024	Great Wolf Lodge	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 4,745.83
03*0478886	10/16/2024	Great Wolf Lodge	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 4,745.83
03*0478887	10/16/2024	Hillier Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 182.00
03*0478888	10/16/2024	Hoffman Mechanical Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8,200.00
03*0478889	10/16/2024	Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 2,341.71
03*0478890	10/16/2024	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,326.03
03*0478891	10/16/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,155.92
03*0478892	10/16/2024	J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	920 Conference Ctr-Thornley Ca	Capital Projects Fund	\$ 10,941.00
03*0478893	10/16/2024	L & W Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,888.08
03*0478894	10/16/2024	Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 393.00
03*0478895	10/16/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 341.72
03*0478896	10/16/2024	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 295.08
03*0478897	10/16/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 659.50
03*0478897	10/16/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 2,799.84
03*0478898	10/16/2024	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 2,925.00
03*0478898	10/16/2024	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 2,925.00
03*0478899	10/16/2024	Microchip Technology Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 720.00
03*0478899	10/16/2024	Microchip Technology Inc	Non-Cap Equip (\$2500-\$5000)	Equipment	Infrastructure Services	Unrestricted Funds	\$ 4,000.30
03*0478900	10/16/2024	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0478901	10/16/2024	Randstadt Usa	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 84.85
03*0478901	10/16/2024	Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,335.70
03*0478901	10/16/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 53.29
03*0478902	10/16/2024	Redrock Software Corp.	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 2,098.00
03*0478903	10/16/2024	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,293.66
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
03*0478905	10/16/2024	SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	NC Public Services (LRS)	Unrestricted Funds	\$ 4,830.14
03*0478906	10/16/2024	Sweep Works, LLC	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 6,005.60
03*0478907	10/16/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 210.00
03*0478907	10/16/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 60.00
03*0478908	10/16/2024	Universal Production Music	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,835.00
03*0478909	10/16/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,777.92
03*0478910	10/16/2024	Visible Body	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 6,841.00

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03*0478911	10/16/2024	WTAT TV	Prtg.Bndg.Adv.-Commercial	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	Hillier 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	Hillier 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	Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 247.00
03*0478930	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-Wmzx	Prtg.Bndg.Adv.-Commercial	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	Auxiliary - 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.Adv.-Commercial	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 Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 495.00
03*0478961	10/23/2024	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplie	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	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,480.00
03*0478963	10/23/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,540.00
03*0478963	10/23/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,720.00
03*0478964	10/23/2024	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,905.04

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03*0478965	10/23/2024	Pollock Capital LLC	Data Processing Serv.-Other	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 Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 397,574.89
03*0478969	10/23/2024	Softchoice Corporation	Data Processing Serv.-Other	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 PI	Unrestricted Funds	\$ 1,435.22
03*0478972	10/23/2024	TeamDynamix Solutions LLC	Data Processing Serv.-Other	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	Unvald 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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,313.25
03*0478977	10/23/2024	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,466.25
03*0478978	10/23/2024	WRFQ Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 326.40
03*0478979	10/23/2024	WXYL	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 489.60
03*0478980	10/23/2024	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,215.50
03*0478981	10/23/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 74.01
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	Auxiliary - 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	SASF AA	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	SCASF AA	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	Auxiliary - 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	Charleston Graphics LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 728.23
03*0479009	10/30/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,560.00
03*0479009	10/30/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
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	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	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 30,690.75
03*0479017	10/30/2024	Eaton Corp	Data Processing Serv.-Other	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
03*0479019	10/30/2024	Fastenal	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 8,695.46
03*0479020	10/30/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 253.83
03*0479021	10/30/2024	Filmtools	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 1,468.27
03*0479022	10/30/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 203.50

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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 Supplis	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 Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 54,721.49
03*0479035	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	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-B	Unrestricted Funds	\$ 6,336.92
03*0479040	10/30/2024	SHI	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 68,717.52
03*0479041	10/30/2024	Spann Roofing Repair Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 6,440.00
03*0479042	10/30/2024	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 182.50
03*0479043	10/30/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 65.80
03*0479044	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 Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 269.94
03*0479045	10/30/2024	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 144.07
03*0479045	10/30/2024	Verizon Wireless	Data Processing Serv.-Other	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	WVR 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.Adv.-Commercial	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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,324.75
03*0479051	10/30/2024	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	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 Serv.-Other	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	Bal Sht Acct	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	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 955.21
03*0995720	10/28/2024	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,392.62
03*0995721	10/28/2024	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995722	10/28/2024	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,988.59
03*0995723	10/28/2024	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,234.96
03*0995724	10/30/2024	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 156,565.00
03*0995724	10/30/2024	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 23,074.98

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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	\$ 47,714.81
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	SC Retirement Buyback	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	\$ 22,938.46
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	\$ 146.06
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	\$ 148.88
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	\$ 640.71
03*E0136905	10/2/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 150.00
03*E0136905	10/2/2024	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 357.95
03*E0136906	10/2/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Development	Unrestricted Funds	\$ 148.88
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	\$ 21.51
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	\$ 118.46
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	\$ 196.24
03*E0136926	10/9/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 255.80
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	\$ 159.46
03*E0136927	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 64.32
03*E0136928	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 64.32
03*E0136929	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 263.98
03*E0136929	10/9/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 35.00
03*E0136930	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 24.12
03*E0136931	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 14.27
03*E0136931	10/9/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 608.91
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	\$ 129.89
03*E0136931	10/9/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 348.45
03*E0136931	10/9/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 99.00
03*E0136932	10/9/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 207.37

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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	Supplies'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
03*E0136952	10/23/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 655.96
03*E0136953	10/23/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.34
03*E0136954	10/23/2024	TTC Employee	In-State - Lodging	Travel - In State	Radiologic Technology	Unrestricted Funds	\$ 135.00
03*E0136954	10/23/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Radiologic Technology	Unrestricted Funds	\$ 131.86
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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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 Chldhd	Federal Grants	\$ 178.20
03*E0136966	10/30/2024	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	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 Chldhd	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