Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	ı
03*0479070	11/6/2024 A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	893.89
03*0479071	11/6/2024 A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	1,252.54
03*0479071	11/6/2024 A3 Communications Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$	11,753.65
03*0479072	11/6/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0479072	11/6/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8.33
03*0479072	11/6/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0479073	11/6/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	630.00
03*0479074	11/6/2024 B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	2,712.01
03*0479075	11/6/2024 Barefoot CNC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	2,616.00
03*0479076	11/6/2024 Bernstein Lash Marketing Llc	Promotional Supplies	Supplies & Materials	Emergency Medical Technology	Unrestricted Funds	\$	219.86
03*0479076	11/6/2024 Bernstein Lash Marketing Llc	Promotional Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	1,553.25
03*0479077	11/6/2024 The Building Envelope Enclosure Group	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$	9,080.00
03*0479078	11/6/2024 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,550.00
03*0479079	11/6/2024 Carwin Logistics LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,351.61
03*0479080	11/6/2024 ColorID	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,800.00
03*0479080	11/6/2024 ColorID	Non-Cap Equip (\$2500-\$5000)	Equipment	Infrastructure Services	Unrestricted Funds	\$	7,554.32
03*0479081	11/6/2024 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	783.61
03*0479082	11/6/2024 Closby's Scalobd #2 11/6/2024 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	44,454.97
03*0479082	11/6/2024 Dewiller active Services	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2.992.95
03*0479083	11/6/2024 Digital ignite LEC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	212,303.83
03*0479084	11/6/2024 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2,929.52
03*0479085	11/6/2024 Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	Other Restricted	\$	3,266.41
03*0479086	11/6/2024 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	604.32
03*0479087	11/6/2024 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	500.00
03*0479087	11/6/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,041.69
03*0479089	11/6/2024 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	797.25
03*0479090	11/6/2024 Generator Services	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	937.50
03*0479090	11/6/2024 Georgia Air and Refrigeration Services	Other Contractual Services Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	1,240.23
03*0479091	11/6/2024 Georgia Air and Neingeration Services 11/6/2024 Gum Branch Landscapes Llc	Other Contractual Services Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	440.00
03*0479093	11/6/2024 HD Supply	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	4,089.72
03*0479094	11/6/2024 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,625.00
03*0479095	11/6/2024 HLA Inc	Site Development	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$	3,552.41
03*0479096	11/6/2024 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	7,326.03
03*0479096	11/6/2024 Integrity Contracting Solutions, LLC	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	10,526.23
03*0479097	11/6/2024 Integrity Contracting Solutions, ELC 11/6/2024 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	358.13
03*0479098	11/6/2024 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	310.00
03*0479099	11/6/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	3,528.87
03*0479100	11/6/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	1,742.48
03*0479100	11/6/2024 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.77
03*0479101	11/6/2024 Linde Gas & Equipment Inc.	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$	182,303.93
03*0479102	11/6/2024 Melody Booker Taylor CPA LLC	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	750.00
03*0479102	11/6/2024 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	285.30
03*0479103	11/6/2024 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	7,050.00
03*0479104	11/6/2024 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	27,103.50
03*0479105	11/6/2024 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,400.12
03*0479105	11/6/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	261.75
03*0479106	11/6/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)	Unrestricted Funds	\$	174.50
03*0479107	11/6/2024 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	68.98
03*0479107	11/6/2024 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	712.00
03*0479107	11/6/2024 Friorina 11/6/2024 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	э \$	2,740.50
03*0479108	11/6/2024 Nantee Cooper	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,000.00
03*0479109	11/6/2024 Shealy Truck Center	Other Equipment	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$	80,074.93
03*0479110	11/6/2024 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	850.00
03*0479111	11/6/2024 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services Contractual Services	Marketing Services	Unrestricted Funds	\$	1,139.00
03.04/9117	11/0/2024 SHICIAH DIDAUCASI GIDUP	ritg.bliug.AuvCollillercial	Contractual Services	riai keung services	Oniestricteu Fullus	Ф	1,139.00

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31-0470116 11-067224 Stephenson Landscapes LLC	7,835.96
13/14/2012 Fram Type Nation Purch F-Reade-Freedock Purchases for Reade Dockstors - Purchases for Reade Unrestricted Funds \$ 10/14/2014 Train Type Nation Purch F-Reade-Freedock Specifies Dockstors - Purchases for Reade Unrestricted Funds \$ 10/14/2014 Train Freedock Unrestricted Funds \$ 10/14/2014 Train Funds and Part Control, Inc. Other Contractual Services Contractual Services Danitorial Sovices Unrestricted Funds \$ 10/14/2014 Train Funds and Part Control, Inc. Other Contractual Services Contractual Services Part Marth Offste Facilities Unrestricted Funds \$ 10/14/2014 Train Funds and Part Control, Inc. Other Contractual Services Contractual Services Part Marth Offste Facilities Unrestricted Funds \$ 10/14/2014 Train Funds and Part Control, Inc. Other Contractual Services Contractual Services Part Oper A Name-B Unrestricted Funds \$ 10/14/2014 Train Funds Part Oper A Name-B Unrestricted Funds \$ 10/14/2014 Train Funds Part Oper A Name-B Unrestricted Funds \$ 10/14/2014 Train Fund Part Contractual Services Contractual Services Part Oper A Name-B Unrestricted Funds \$ 10/14/2014 Train Fund Part Contractual Services Contractual Services Part Oper A Name-B Unrestricted Funds \$ 10/14/2014 Train Fund Train Contractual Services Contractual Services Part Oper A Name-B Unrestricted Funds \$ 10/14/2014 Train Fund Train Contractual Services Contractual Services Dornchester Campus Unrestricted Funds \$ 10/14/2014 Train Fund Unrestricted Funds \$ 10/14/2014	1,051.85
13/07/27118 11/07/224 Transmy Trylon Nails Purch-Reacile Freight Purch-Reacile Bookstore - Purchases for Reacile Bookstore - Purchases for Reacile Contractural Services Purchases for Reacile Contractural Services Purchases for Reacile Contractural Services Purch Oper & Maint-R Unrestricted Funds \$ (30°407119 1109/2224 Trans Fermie and Pest Control, Inc. Other Contractural Services Purchases for Reacile Purchases	1,023.75
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1939/40/2019 I 11/6/2024 Train Termite and Peat Control, Ibc. Other Contractual Services Contractual Services Plant Oper & Maint-S Unserticited Funds \$ 8,0374/2019 I 11/6/2024 Train Termite and Peat Control, Ibc. Other Contractual Services Contractual Services Plant Oper & Maint-M PI Unserticited Funds \$ 8,0374/2019 I 11/6/2024 Train Termite and Peat Control, Ibc. Other Contractual Services Control, Ibc. Other Contractual Services Plant Oper & Maint-M PI Unserticited Funds \$ 8,0374/2012 I 11/6/2024 Train Termite and Peat Control, Ibc. Other Contractual Services Control, Ibc. Other Contractual Services Plant Oper & Maint-M Unserticited Funds \$ 8,0374/2012 I 11/6/2024 Train Control, Ibc. Other Contractual Services Control, Ibc. Other Contractual Services Description of Plant Oper & Maint-M Unserticited Funds \$ 8,0374/2012 I 11/6/2024 Train Control, Ibc. Other Contractual Services Control, Ibc. Other Control, Ibc. O	2,606.70
10/30/479139 11/6/2024 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Ope & Naint-EH Unrestricted Funds \$ 03/479139 11/6/2024 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Ope & Naint-EH Unrestricted Funds \$ 03/479139 11/6/2024 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Ope & Naint-EH Unrestricted Funds \$ 03/479120 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Plant Oper & Naint-EH Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Plant Oper & Naint-EH Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Plant Maint Offsie Facilities Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Plant Maint Offsie Facilities Unrestricted Funds \$ 03/479121 11/6/2024 Trans Oper 11.0 Contractual Services Contractual Services Plant Oper & Naint-EH Unrestricted Funds \$ 03/479121 11/6/2024 Union Free Sately Other Contractual Services Contractual Services Plant Oper & Naint-EH Unrestricted Funds \$ 03/479122 11/6/2024 Union Free Sately Other Contractual Services Contractual Services Plant Oper & Naint-EH Unrestricted Funds \$ 03/479124 11/6/2024 Union Free Sately Other Contractual Services Contractual Services Plant Oper & Naint-EH Unrestricted Funds \$ 03/479124 11/6/2024 Union Free Sately Other Contractual Services Contractual Services Plant Oper & Naint-EH Unrestricted Funds \$ 03/479124 11/6/2024 Union Free Sately Oper Services Contractual Servi	600.00
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13/14/2019 11/4/2024 Trant Termite and Pest Control, Inc. Other Contractual Services Ocntractual Services Plant Oper & Maint-P Unrestricted Funds \$ 33/14/73/2021 11/4/2024 Trash Gurl LLC Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 33/14/73/2021 11/4/2024 Trash Gurl LLC Other Contractual Services Contractual Services Jantonial Services Unrestricted Funds \$ 33/14/73/2021 11/4/2024 Trash Gurl LLC Other Contractual Services Contractual Services Jantonial Services Unrestricted Funds \$ 33/14/73/2021 11/4/2024 Trash Gurl LLC Other Contractual Services Pund Toper & Maint-B Unrestricted Funds \$ 33/14/73/2021 11/4/2024 Trash Gurl LLC Other Contractual Services Pund Toper & Maint-B Unrestricted Funds \$ 33/14/73/2021 11/4/2024 Trash Gurl LLC Other Contractual Services Pund Toper & Maint-B Unrestricted Funds \$ 33/14/73/2021 11/4/2024 Trash Gurl LLC Other Contractual Services Pund Toper & Maint-B Unrestricted Funds \$ 33/14/73/2021 11/4/2024 United Paratel Pund Toper & Maint-B Unrestricted Funds \$ 33/14/73/2021 11/4/2024 United Paratel Fright-Express Delibery Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 33/14/73/2021 United Paratel Fright-Express Delibery Contractual Services Postage & Freight Unrestricted Funds \$ 33/14/73/2024 United Paratel Fright-Express Delibery Contractual Services Postage & Freight Unrestricted Funds \$ 33/14/73/2024 United Paratel Fright-Express Delibery Contractual Services Postage & Freight Unrestricted Funds \$ 33/14/73/2024 United Paratel Fright-Express Delibery Contractual Services Postage & Freight Unrestricted Funds \$ 33/14/73/2024 United Paratel Fright-Express Delibery Contractual Services Postage & Freight Unrestricted Funds \$ 33/14/73/2024 United Paratel Fright-Express Delibery Contractual Services Postage & Freight Unrestricted Funds \$ 33/14/73/2024 United Paratel Fright-Express Delibery Contractual Services Postage & Freight Unrestricted Funds \$ 33/14/73/2024 United Paratel Fright-Express Delibery Pright-Express Delibery Contractua	110.00
139-4079120 1116/2024 Trans-Mort ILC Other Contractual Services Contractual Services Dortheater Campus Unrestricted Funds \$ 039-0479121 116/2024 Transh Gurl ILC Other Contractual Services Contractual Services Unrestricted Funds \$ 039-0479121 116/2024 Transh Gurl ILC Other Contractual Services Contractual Services Unrestricted Funds \$ 039-0479121 116/2024 Transh Gurl ILC Other Contractual Services Contractual Services Plant Maint Offster Facilities Unrestricted Funds \$ 039-0479121 116/2024 Transh Gurl ILC Other Contractual Services Contractual Services Plant Oper & Maint-RP Unrestricted Funds \$ 039-0479121 116/2024 Transh Gurl ILC Other Contractual Services Contractual Services Plant Oper & Maint-RP Unrestricted Funds \$ 039-0479121 116/2024 Unifour Fine & Safety Other Contractual Services Contractual Services Plant Oper & Maint-RP Unrestricted Funds \$ 039-0479122 116/2024 Unifour Fine & Safety Other Contractual Services Contractual Services Plant Oper & Maint-RP Unrestricted Funds \$ 039-0479122 116/2024 Unifour Fine & Safety Other Contractual Services Contractual Services Plant Oper & Maint-RP Unrestricted Funds \$ 039-0479122 116/2024 Unifour Fine & Safety Other Contractual Services Contractual Services Plant Oper & Maint-RP Unrestricted Funds \$ 039-0479122 116/2024 USCS Save Other Contractual Services Contractual Services Plant Oper & Maint-RP Unrestricted Funds \$ 039-0479126 116/2024 USCS Save Other Contractual Services Contractual Services Admissions SEAS Unrestricted Funds \$ 039-0479126 116/2024 WC80 Plant Services Other Contractual Services Maint-RP Unrestricted Funds \$ 039-0479127 116/2024 WC80 Plant Services Other Contractual Services Maintening Services Unrestricted Funds \$ 039-0479127 116/2024 WC80 Plant Services Other Contractual Services Maintening Services Unrestricted Funds \$ 039-0479127 116/2024 WC80 Plant Services Other Contractual Services Maintening Services Unrestricted Funds \$ 039-0479127 116/2024 WC80 Plant Services Other Contractual Services Maintening Services Unrestricted Funds \$ 039-04791	75.00
139-4079121 116/2024 Trash Gurt LLC Other Contractual Services Contractual Services Dorncharte Campus Unrestricted Funds \$ 03°0479121 116/2024 Trash Gurt LLC Other Contractual Services Contractual Services Jamitorial Services Unrestricted Funds \$ 03°0479121 116/2024 Trash Gurt LLC Other Contractual Services Contractual Services Dorncharte Campus Unrestricted Funds \$ 03°0479121 116/2024 Trash Gurt LLC Other Contractual Services Contractual Services Plant Maint Offster Facilities Unrestricted Funds \$ 03°0479121 116/2024 Trash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 03°0479121 116/2024 Trash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 03°0479121 116/2024 Unifour Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 03°0479122 116/2024 Unifour Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 03°0479122 116/2024 Unifour Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 03°0479124 116/2024 USIGS Save Other Contractual Services Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 03°0479125 116/2024 USIGS Save Other Contractual Services Contractual Services Admissions SEAS Unrestricted Funds \$ 03°0479126 116/2024 WCBD Play Bridge AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479127 116/2024 WCBD Play Bridge AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 116/2024 WCBD Play Bridge AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 116/2024 WCBD Play Bridge AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 116/2024 WCBD Play Bridge AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 116/2024 WCBD Play Bridge AdvCommercial Contractual Services Marketing	90.00
139-4079121 11/6/2024 Trash Gurt LLC Other Contractual Services Contractual Services Institute Services Unrestricted Funds \$ 39-4079121 11/6/2024 Trash Gurt LLC Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 303-4079121 11/6/2024 Trash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-Be Unrestricted Funds \$ 303-4079121 11/6/2024 Trash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-Be Unrestricted Funds \$ 303-4079121 11/6/2024 Trash Gurt LLC Other Contractual Services Contractual Services Plant Oper & Maint-Be Unrestricted Funds \$ 303-4079121 11/6/2024 United Fract Service Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 303-4079122 11/6/2024 United Fract Service Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 303-4079123 11/6/2024 United Fracted Funds \$ 303-4079124 11/6/2024 United Fracted Funds \$ 303-4079125 11/6/2024 United Fracted Funds \$ 303-4079125 11/6/2024 United Fracted Funds Education Supplies Supplies Materials Medical Laboratory Technology Unrestricted Funds \$ 303-4079126 11/6/2024 WIRI International Education Supplies Supplies Materials Medical Laboratory Technology Unrestricted Funds \$ 303-4079127 11/6/2024 WCDO Prig. Bing. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 303-4079127 11/6/2024 WCDO Prig. Bing. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 303-4079128 11/6/2024 WCD Prig. Bing. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 303-4079129 11/6/2024 WCD Prig. Bing. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 303-4079129 11/6/2024 WCD Prig. Bing. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 303-4079129 11/6/2024 WCD Prig. Bing. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 303-4079129 11/6/2024 WCD Prig. Bing. AdvCom	9,525.00
137-1479121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Maint Offste Facilities Unrestricted Funds \$ 037-0479121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Maint Offste Facilities Unrestricted Funds \$ 037-0479121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 037-0479121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 037-0479122 11/6/2024 Unifour Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 037-0479122 11/6/2024 Unifour Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 037-0479122 11/6/2024 USCIS Save Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 037-0479124 11/6/2024 USCIS Save Other Contractual Services Contractual Services Admissions SEAS Unrestricted Funds \$ 037-0479124 11/6/2024 USCIS Save Other Contractual Services Contractual Services Admissions SEAS Unrestricted Funds \$ 037-0479124 11/6/2024 USCIS Save Other Contractual Services Contractual Services Admissions SEAS Unrestricted Funds \$ 037-0479126 11/6/2024 USCIS Save Other Contractual Services Unrestricted Funds \$ 037-0479126 11/6/2024 USCIS Save Other Contractual Services Unrestricted Funds \$ 037-0479126 11/6/2024 USCIS Save Other Contractual Services Marketing Services Unrestricted Funds \$ 037-0479126 11/6/2024 USCIS Save Other Contractual Services Marketing Services Unrestricted Funds \$ 037-0479129 11/6/2024 USCIS Save Other Contractual Services Marketing Services Unrestricted Funds \$ 037-0479129 11/6/2024 USCIS Save Other Contractual Services Other Contractual Services Unrestricted Funds \$ 037-0479129 11/6/2024 USCIS Save Other Contractual Services Other Contractual Services Unrestricted Funds \$ 037-0479129 11/6/2024 USCIS Save Other Contractual Services Contractual Services Unrestricted Fun	225.00
13°4079121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Maint Offsler Facilities Unrestricted Funds \$ 30°4079121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Pt Unrestricted Funds \$ 30°4079121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Pt Unrestricted Funds \$ 30°4079121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Pt Unrestricted Funds \$ 30°4079122 11/6/2024 Uniforur Fire & Safety Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 30°4079123 11/6/2024 Uniforur Fire & Safety Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 30°4079123 11/6/2024 Uniforur Fire & Safety Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 30°4079124 11/6/2024 USICS Save Other Contractual Services Postage & Freight Unrestricted Funds \$ 30°4079125 11/6/2024 VWR International Education Supplies Supplies Materials Medical Laboratory Technology Unrestricted Funds \$ 30°4079126 11/6/2024 WCSD Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079127 11/6/2024 WCSC ST Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079128 11/6/2024 WCSC ST Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079129 11/6/2024 WCSC Radio Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079130 11/6/2024 WCSC Radio Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079131 11/6/2024 WCSC Radio Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079131 11/6/2024 WCSC Radio Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079131 11/6/2024 WCSC Radio Prig Bind, AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°4079131	1,325.00
137-1479121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 037-0479121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 037-0479122 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 037-0479122 11/6/2024 Unifour Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 037-0479124 11/6/2024 Unifour Fire & Safety Other Contractual Services Postage & Freight Unrestricted Funds \$ 037-0479124 11/6/2024 USCIS Save Other Contractual Services Contractual Services Postage & Freight Unrestricted Funds \$ 037-0479124 11/6/2024 USCIS Save Other Contractual Services Contractual Services Admissions SEAS Unrestricted Funds \$ 037-0479124 11/6/2024 WIR International Education Supplies Supplies A Material Services Admissions SEAS Unrestricted Funds \$ 037-0479126 11/6/2024 WIR International Education Supplies Supplies A Material Services Unrestricted Funds \$ 037-0479126 11/6/2024 WIR International Education Supplies Supplies A Material Services Unrestricted Funds \$ 037-0479126 11/6/2024 WIR International Services On Prig. Bindg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 037-0479128 11/6/2024 WIRCI Radio Prig. Bindg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 037-0479129 11/6/2024 WIRCI Radio Prig. Bindg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 037-0479131 11/6/2024 WIRCI Radio Prig. Bindg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 037-0479131 11/6/2024 WIRCI Radio Prig. Bindg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 037-0479131 11/6/2024 WIRCI Prig. Bindg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 037-0479131 11/6/2024 WIRCI Prig. Bindg. AdvCommercial Contractual Services Ma	244.00
13°40'79121 11/6/2024 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-MP Unrestricted Funds \$ 03°40'79121 11/6/2024 Unitro Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 03°40'79122 11/6/2024 Unitro Fire & Safety Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03°40'79123 11/6/2024 United Parcet Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$ 03°40'79124 11/6/2024 USCIS Save Other Contractual Services Postage & Freight Unrestricted Funds \$ 03°40'79124 11/6/2024 USCIS Save Other Contractual Services Admissions SEAS Unrestricted Funds \$ 03°40'79125 11/6/2024 WVRI International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 03°40'79126 11/6/2024 WCDD Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79127 11/6/2024 WCDD Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79128 11/6/2024 WCDC Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79128 11/6/2024 WCDC Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79130 11/6/2024 WCDC Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79130 11/6/2024 WKTP, Radio Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79130 11/6/2024 WKTP, Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79130 11/6/2024 WKTP, Prig Bindg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°40'79130 11/6/2024 WKTP, Prig Bindg AdvCommercial Contractual Services Division Marketing Services Unrestricted Funds \$ 03°40'79130 11/6/2024 WKTP, Prig Bindg AdvCommercial Contractual Services Division Services Unrestricted Funds \$ 03°40'79130 11/6/2024 WKTP, Prig Bindg AdvCom	225.00
13/47/9121 11/6/2024 Unifour Fire & Safety Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$	225.00
30°40479122 11/6/2024 Unifour Fire & Safety Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 30°40479125 11/6/2024 Unifour Fire & Safety Other Contractual Services Postage & Freight Unrestricted Funds \$ 30°40479125 11/6/2024 USCIS Save Other Contractual Services Contractual Services Postage & Freight Unrestricted Funds \$ 30°40479125 11/6/2024 WCBD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479126 11/6/2024 WCBD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479127 11/6/2024 WCDO Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479128 11/6/2024 WCSC IV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479129 11/6/2024 WCEI Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479130 11/6/2024 WEIZ Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479131 11/6/2024 WEIZ Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479131 11/6/2024 WIRE 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479131 11/6/2024 WTBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479133 11/6/2024 WTBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479134 11/6/2024 WTBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479135 11/6/2024 WTBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479136 11/6/2024 Linde Gas & Equipm	225.00
11/6/2024 UNCIS Save Other Contractual Services Postage & Freight Unrestricted Funds \$ 03°04/79124 I1/6/2024 UNCIS Save Other Contractual Services Contractual Services Admissions -SEAS Unrestricted Funds \$ 03°04/79125 11/6/2024 VWRI International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 03°04/79126 11/6/2024 WCBD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79127 11/6/2024 WCCD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79128 11/6/2024 WCSC IV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79129 11/6/2024 WCSC IV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79129 11/6/2024 WCSC IV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79129 11/6/2024 WCSC IV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79131 11/6/2024 WRTP Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79131 11/6/2024 WYBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79132 11/6/2024 WYBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°04/79133 11/6/2024 A 10 Compressed Air Services Other Contractual Services Ontractual Services Unrestricted Funds \$ 03°04/79134 11/6/2024 A 10 Compressed Air Services Other Contractual Services Contractual Services Unrestricted Funds \$ 03°04/79134 11/6/2024 A 100 Compressed Air Services Other Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°04/79136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°04/79138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03°04/79138 11/6/	100.00
03°0479124 11/6/2024 USCIS Save Other Contractual Services Contractual Services Admissions -SEAS Unrestricted Funds \$ 03°0479125 11/6/2024 WCBD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479127 11/6/2024 WCBC OPT. Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479128 11/6/2024 WCSC TV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 11/6/2024 WCSC TV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 11/6/2024 WEZL Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479130 11/6/2024 WEZL Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479131 11/6/2024 WRLY Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479131 11/6/2024 WRLY Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479131 11/6/2024 WRB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 WRB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479133 11/6/2024 Alzo Compressed Air Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0479134 11/6/2024 Alzo Compressed Air Services Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0479135 11/6/2024 The Lake Doctors Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Prtysical Science-General Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Prtysical Science-Genera	32.90
11/6/2024 WRR International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 03°0479126 11/6/2024 WCBD Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479128 11/6/2024 WCSC TV Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 11/6/2024 WRCS TV Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 11/6/2024 WRCS TRadio Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 11/6/2024 WRFQ Radio Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479131 11/6/2024 WRFQ Radio Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 WRFQ Services Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 WRFQ Services Prg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 Arls Ocompressed Air Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0479134 11/6/2024 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0479135 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Pervices Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Pervices Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Pervices Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Pervices Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Pervices Unrestricted Fund	25.00
11/6/2024 WCBD Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479127 11/6/2024 WCSC TV Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 11/6/2024 WEZt Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479129 11/6/2024 WEZt Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479130 11/6/2024 WHPQ Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479131 11/6/2024 WINTQ Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 WINTQ Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 WINTQ WINTQ Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 03°0479132 11/6/2024 WINTQ WINTQ Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 03°0479132 11/6/2024 A10 Compressed Air Services Other Contractual Services Ontractual Services Unrestricted Funds \$ 03°0479134 11/6/2024 A10 Compressed Air Services Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0479135 11/6/2024 Hacke Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Priscia Science-General Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Priscia Science-General Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scic. & Lab Supplies Supplies & Materials Priscia Science-General Unrestricted Funds \$ 03°0479138 11/6	153.45
11/6/2024 WCOO Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479128 11/6/2024 WCSC TV Prg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479130 11/6/2024 WZL Radio Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479130 11/6/2024 WRFQ Radio Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479131 11/6/2024 WXLY Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 WYBB 98 Rock Prtg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479133 11/6/2024 A-10 Compressed Air Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0479133 11/6/2024 Alsoo Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0479134 11/6/2024 Alsoo Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0479135 11/6/2024 Tinde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestric	4,296.75
11/6/2024 WCSC TV Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479129 11/6/2024 WRFQ Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479131 11/6/2024 WRFQ Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479131 11/6/2024 WXIY Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479132 11/6/2024 WYBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479133 11/6/2024 WYBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 30°40479133 11/6/2024 A10 Compressed Air Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 30°40479133 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 30°40479135 11/6/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 30°40479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 30°40479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 30°40479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 30°40479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 30°40479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 30°40479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 30°40479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 30°4047913	272.00
11/6/2024 WEZL Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03*0479130 11/6/2024 WRFQ Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03*0479131 11/6/2024 WRLY Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03*0479132 11/6/2024 WRSP 88 Rock Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03*0479133 11/6/2024 A 10 Compressed Air Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0479134 11/6/2024 A 10 Compressed Air Services Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0479135 11/6/2024 A lsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03*0479135 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hyglene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-Munrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equi	1,848.75
11/6/2024 WRFQ Radio Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479131 11/6/2024 WXLY Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479132 11/6/2024 WYBB 98 Rock Prtg. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03°0479133 11/6/2024 A-10 Compressed Air Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03°0479134 11/6/2024 Alsco Other Contractual Services Contractual Services Unrestricted Funds \$ 03°0479135 11/6/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03°0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hyglene Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hyglene Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hyglene Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03°0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03°0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03°0479139 11/6/2024 Linde Gas & Equipment Inc	621.35
11/6/2024 WXLY Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03*0479132 11/6/2024 WYBB 98 Rock Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03*0479133 11/6/2024 A-10 Compressed Air Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0479135 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479135 11/6/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03*0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Pervise Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M	163.20
11/6/2024 WYBB 98 Rock Prig. Bndg. AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 03*0479133 11/6/2024 A:10 Compressed Air Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0479134 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479135 11/6/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03*0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scic. & Lab Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scic. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scic. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scic. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scic. & Lab Supplies Supplies & Materials Veterinary	244.80
11/6/2024 A-10 Compressed Air Services Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479134 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479135 11/6/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03*0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies	408.00
03*0479134 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479135 11/6/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 03*0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Respiratory Care Unr	4,784.81
03*0479135 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies Supplies & M	42.28
03*0479136 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	310.00
03*0479137 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds Supplies S	1,747.68
03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Linde Gas & Equipment Inc. Supplies Supplies & Materials Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	23.29
03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	9.61
03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	11.77
03*0479138 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	14.39
03*0479138 11/6/2024 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	9,241.35
03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Respiratory Care Unrestricted Funds \$ 03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	<u> </u>
03*0479138 11/6/2024 Linde Gas & Equipment Inc. Medical-Scfc. & Lab Supplies Supplies & Materials Veterinary Technology Unrestricted Funds \$ 03*0479139 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	3.60
03*0479139 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$ 03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	7.52
03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$	29.43
	30.16
03*0479140 11/6/2024 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$	15.99
	1,220.48
03*0479141 11/6/2024 Alsco Other Contractual Services Contractual Services Janitorial Services Unrestricted Funds \$	16.35
	18,391.00
03*0479143 11/6/2024 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds \$	61.10
03*0479143 11/6/2024 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission Unrestricted Funds \$	927.26
03*0479143 11/6/2024 TTC Area Commission Member Out-Of-State - Lodging Travel - Out of State Area Commission Unrestricted Funds \$	1,044.33
03*0479143 11/6/2024 TTC Area Commission Member Out-Of-State - Meals Travel - Out of State Area Commission Unrestricted Funds \$	145.00
03*0479143 11/6/2024 TTC Area Commission Member Out-Of-State - Other Transp. Travel - Out of State Area Commission Unrestricted Funds \$	110.40
03*0479144 11/6/2024 Charleston Metro Chamber of Commerce Dues and Membership Fees Fixed Charges Prof Dev - President Unrestricted Funds \$	6,250.00
03*0479145 11/6/2024 Comm on Accreditation for Respiratory Care Other Professional Services Contractual Services Accreditations Unrestricted Funds \$	2,800.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	ı
03*0479146	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	41.30
03*0479147	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	20.50
03*0479148	11/6/2024 Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	2,600.00
03*0479149	11/6/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	237.96
03*0479149	11/6/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	498.39
03*0479149	11/6/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	145.00
03*0479149	11/6/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	33.60
03*0479150	11/6/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	13.07
03*0479150	11/6/2024 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	1,146.96
03*0479150	11/6/2024 TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$	200.00
03*0479150	11/6/2024 TTC Area Commission Member	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Area Commission	Unrestricted Funds	\$	68.00
03*0479150	11/6/2024 TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	208.41
03*0479151	11/6/2024 The Maritime Association of SC	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	575.00
03*0479152	11/6/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	10.00
03*0479152	11/6/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	32.55
03*0479153	11/6/2024 The Near Center	Rental-Other	Fixed Charges	Surgical Technology	Unrestricted Funds	\$	8,300.00
03*0479155	11/6/2024 Sammy Nice Inc	Other Professional Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	500.00
03*0479156	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	53.60
03*0479157	11/13/2024 4IMPRINT	Promotional Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	1.007.59
03*0479158	11/13/2024 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	31,210.00
03*0479159	11/13/2024 Alama Gutador Advertising 6.6.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	3.72
03*0479160	11/13/2024 Artech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	73.48
03*0479161	11/13/2024 Antech blaghostics 11/13/2024 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,284.64
03*0479162	11/13/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	280.00
03*0479163	11/13/2024 B & H Photo-Video-Pro Audio	Photographic & Audio Vs.Sup.	Supplies & Materials	Marketing Services	Unrestricted Funds	\$	1,456.52
03*0479164	11/13/2024 Behavioral Associates	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	125.00
03*0479165	11/13/2024 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	5,640.00
03*0479166	11/13/2024 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,282.50
03*0479167	11/13/2024 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	204.00
03*0479168	11/13/2024 Charlestof Hadio Group-Wiffiz	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0479170	11/13/2024 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	161.56
03*0479171	11/13/2024 Orosby's Scandod #2 11/13/2024 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	194,413.82
03*0479172	11/13/2024 Devil Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	36,719.23
03*0479173	11/13/2024 ECBD - TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	127.50
03*0479174	11/13/2024 Etto Leisure Cars	Parts - General Repairs	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$	2,661.76
03*0479175	11/13/2024 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	391.00
03*0479176	11/13/2024 Fedex	Postage	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	69.08
03*0479177	11/13/2024 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	819.86
03*0479178	11/13/2024 General Electric Company	Office Supplies	Supplies & Materials	Dean - Manufacturing and Maint	Unrestricted Funds	\$	134.07
03*0479179	11/13/2024 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	607.59
03*0479180	11/13/2024 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	4,201.07
03*0479181	11/13/2024 Healthfirst Corp	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$	374.39
03*0479182	11/13/2024 Henry Schein	Instructional Materials	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	289.77
03*0479183	11/13/2024 Hub International Midwest Limited	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	40.362.68
03*0479184	11/13/2024 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	876.00
03*0479185	11/13/2024 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,735.37
03*0479186	11/13/2024 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	5,478.00
03*0479187	11/13/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	489.85
03*0479188	11/13/2024 Einfellodas (Hoddee Go	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	43.86
03*0479188	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	520.48
03*0479188	11/13/2024 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.77
03*0479189	11/13/2024 Emide Gas & Equipment Inc.	Auditing- Acctng Fin. Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$	15,500.00
03*0479190	11/13/2024 Mitchell1	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	\$	1,231.00
03*0479191	11/13/2024 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	191.90
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0479192	11/13/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,039.65
03*0479193	11/13/2024 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,955.34
03*0479194	11/13/2024 PMC Commercial	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	16,149.24
03*0479195	11/13/2024 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	1,045.06
03*0479196	11/13/2024 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	3,242.93
03*0479197	11/13/2024 Caplea Coe Architects Inc.	Reno. Of Build. And Add. Int.	Permanent Improvements	Horticulture Greenhouse	Capital Projects Fund	\$	2,000.00
03*0479198	11/13/2024 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	26,655.07
03*0479199	11/13/2024 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	552.50
03*0479200	11/13/2024 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	43.60
03*0479201	11/13/2024 Superior Fence and Rail Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,841.10
03*0479201	11/13/2024 Superior Fence and Rail Charleston	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,800.00
03*0479202	11/13/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	32.90
03*0479203	11/13/2024 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	155.26
03*0479204	11/13/2024 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	425.00
03*0479205	11/13/2024 WAVI 11/1	Prtg.Bndg.AdvCommercial	Contractual Services Contractual Services	Marketing Services	Unrestricted Funds	\$	595.00
03*0479206	11/13/2024 WKST Radio	Prtg.Bndg.AdvCommercial	Contractual Services Contractual Services	Marketing Services	Unrestricted Funds	\$	442.00
03*0479207	11/13/2024 WAST Radio	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$	589.69
03*0479207	11/13/2024 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	_	Unrestricted Funds	\$	759.49
03*0479208	11/13/2024 Aisco 11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals AC/Refrigiration Mechanics	Unrestricted Funds	\$	14.08
03*0479209	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies Education Supplies		Manuf & Maintenance NonCr	Unrestricted Funds	\$	3.40
03*0479209	11/13/2024 Linde Gas & Equipment Inc.		Supplies & Materials			\$	3,156.47
03*0479209	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology AC/Refrigiration Mechanics	Unrestricted Funds Unrestricted Funds	\$	133.72
03*0479210		Education Supplies	Supplies & Materials			\$	169.34
	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	
03*0479210	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds		565.34
03*0479211	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	842.34
03*0479212	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	101.95
03*0479213	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	50.15
03*0479213	11/13/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	825.98
03*0479213	11/13/2024 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.72
03*0479214	11/13/2024 Amer Soc for Clinical Pathology	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	175.00
03*0479215	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	26.80
03*0479216	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	69.68
03*0479217	11/13/2024 Post & Courier	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	370.50
03*0479218	11/13/2024 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	1,200.00
03*0479219	11/22/2024 4IMPRINT	Promotional Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$	2,535.03
03*0479220	11/22/2024 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,700.00
03*0479221	11/22/2024 Afrosouth Film Festival Foundation	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,000.00
03*0479222	11/22/2024 Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,655.78
03*0479223	11/22/2024 Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	1,217.59
03*0479224	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	3.72
03*0479224	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	41.68
03*0479225	11/22/2024 Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	187.77
03*0479225	11/22/2024 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	624.23
03*0479225	11/22/2024 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	842.45
03*0479226	11/22/2024 APCO Graphics Inc	Other Contractual Services	Contractual Services	Wayfinding Signs-Thornley Camp	Capital Projects Fund	\$	3,825.00
03*0479227	11/22/2024 Apple Computer, Inc.	Data Processing	Equipment	Customer Services	Unrestricted Funds	\$	8,498.73
03*0479227	11/22/2024 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	1,468.23
03*0479228	11/22/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	280.00
03*0479229	11/22/2024 Beacon Technologies	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	19,548.00
03*0479230	11/22/2024 Liliane Bedford	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,500.00
03*0479231	11/22/2024 Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	492.64
03*0479231	11/22/2024 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	30.78
03*0479231	11/22/2024 Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	30.80
03*0479232	11/22/2024 Bullseye Bill's Guns and Ammo	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	650.00

11/207202 Carrior, Une	11/22/2024 Camcor, Inc. Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479233 11/22/2024 Camcor, Inc. Data Processing Supplies Supplies & Materials Enterprise Services Unrestricted F 03*0479233 11/22/2024 Camcor, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Enterprise Services Unrestricted F 03*0479233 11/22/2024 Canteen Dining Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted F 03*0479235 11/22/2024 CARTA Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted F 03*0479236 11/22/2024 Castle Branch Inc. Other Contractual Services Contractual Services Nursing Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479239 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479243 11/22/2024 Davinion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contr	ds Tota	nI .
19-04/2026 11/27/2026 Camera, Inc. Non-Owe Que 15/200-95/200 Coulomb Company Coulomb	11/22/2024 Camcor, Inc. Data Processing Supplies Supplies & Materials Enterprise Services Unrestricted F 03*0479233 11/22/2024 Camcor, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Enterprise Services Unrestricted F 03*0479234 11/22/2024 Canteen Dining Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted F 03*0479235 11/22/2024 CARTA Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted F 03*0479237 11/22/2024 Cattee Branch Inc. Other Contractual Services Contractual Services Nursing Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479237 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Os*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 Cresby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Food Supplies & Materials Janitorial Services Unrestricted F 03*0479243 11/22/2024 Davinion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion En		5,400.00
1979-978252 1172/2016 Camera (men processes Other Contractual Services Cartesicula	11/22/2024 Cancor, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Enterprise Services Unrestricted F 03*0479234 11/22/2024 Canteen Dining Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted F 03*0479235 11/22/2024 CARTA Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted F 03*0479236 11/22/2024 Castle Branch Inc. Other Contractual Services Contractual Services Nursing Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther O3*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Indry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Dorchester Campus Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities	<u> </u>	27,536.33
11/2007/2005 11/2007/2005 Cantille Direct Services Part Services Bourbard Se	11/22/2024 Canteen Dining Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted F 03*0479235 11/22/2024 CARTA Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted F 03*0479236 11/22/2024 Castle Branch Inc. Other Contractual Services Contractual Services Nursing Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F Ontractual Services Dorchester Campus Unrestricted F Ontractual Services Plant Oper & Maint-P Unrestricted F Ontractual Services Plant Oper & Maint-P Unrestricted F Ontractual Services Plant Oper & Main		5,789.53
11/22/2003 CARRA Partit-F-Rosele-Indical Surprises November Development Partit November	11/22/2024 CARTA Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted F 11/22/2024 Castle Branch Inc. Other Contractual Services Contractual Services Nursing Unrestricted F 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted F 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies Materials Hospitality/Tourism Unrestricted F 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies Materials Janitorial Services Unrestricted F 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 11/22/2024 Domi		16,391.60
11/20/2006 11/20/2006 Charle Floranch Lorentines Charle Contractual Services Contractual Services Part Oper A Ment P Unrestreed Funds \$ 200 10/10/2007 11/20/2007 Charles Floranch Contractual Services Contractual Services Floranch Published Funds \$ 200 10/10/2007 11/20/2007 Charles Floranch Contractual Services Contractual Services Floranch Published Funds \$ 200 10/10/2008 11/20/2007 Charles Floranching Selutions (S II II Charles Floranching Selutions (S II II Charles Floranching Selutions (S II II Charles Floranching Services Charles Floranching Services Unrestracted Funds \$ 3,664 10/10/10/2009 11/20/2007 Charles Floranching Services Charles Floranching Services Unrestracted Funds \$ 3,664 10/10/2009 11/20/2007 Charles Floranching Services Charles Floranching Services Part Operation Services Unrestracted Funds \$ 2,258 10/10/2009 11/20/2007 Charles Floranching Services Charles Floranching Services Part Operation Services Unrestracted Funds \$ 2,258 10/10/2009 11/20/2009 Charles Floranching Services Charles Floranching Services Charles Floranching Services Unrestracted Funds \$ 1,227 10/10/2009 11/20/2009 Charles Floranching Services Charles Flor	11/22/2024 Castle Branch Inc. Other Contractual Services Contractual Services Nursing Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F		340.00
11/22/2012 Charter Elevator Carolinas Other Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Enterprise Services Userstriced Tunds \$ 750 107-947/2029 11/22/2012 Chonery Enchanging Solutions IS IL C	03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitral Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F		360.00
11/22/2023 11/	03*0479237 11/22/2024 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F		376.25
11/22/2023 Converge Technology Substances SLLC	11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted F 03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F O3*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F		76.25
1927/97/28 11/22/92/Q Converge Technology Solutions US.LLD	03*0479238 11/22/2024 Converge Technology Solutions US LLC Data Processing ServOther Contractual Services Infrastructure Services Unrestricted F 03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F Unrestricted F	· · · · · · · · · · · · · · · · · · ·	5,964.00
11/22/2022 Coltype Services Contractual Services Contractual Services Plant Oper & Mainté M Unestricted Funds \$ 1,236 11/22/2022 Date Paper Hishi Lordy junt Supples Supples & Materials Interpolatify Trum'n Unestricted Funds \$ 1,236 13/22/2022 Date Paper Hishi Lordy junt Supples Supples & Materials Interpolatify Trum'n Unestricted Funds \$ 1,236 13/22/2022 Date Paper Hishi Lordy junt Supples Supples & Materials Interpolatify Trum'n Unestricted Funds \$ 1,236 13/22/2022 Date Date Supples Contractual Services Contractual Services December Company Unestricted Funds \$ 1,420 13/22/2022 Date Date Service Utilises Contractual Services December Company Unestricted Funds \$ 1,420 13/22/2022 Date Date Service Utilises Contractual Services December Company Unestricted Funds \$ 2,240 13/22/2022 Date Date Service Utilises Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Date Date Service Utilises Unestricted Funds \$ 2,240 13/22/2022 Date Service Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Date Service Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Date Service Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Date Service Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Date Service Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Contractual Services Plant Rope # Name P Unestricted Funds \$ 2,240 13/22/2022 Contractual Services Plant Rope # Name	03*0479239 11/22/2024 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted F 03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Dorchester Campus Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F		315.00
11/22/2024 Crostry's Sochood 2/ Food Supplies Supplies A Materials Hospitally Fourism Unrestricted Funds \$ 1,200	03*0479240 11/22/2024 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted F 03*0479241 11/22/2024 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Janitorial Services Unrestricted F 03*0479242 11/22/2024 Davey Tree Expert Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Dorchester Campus Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F		2,335.00
11/22/2022 Does Paper Institut Long/upsted Supplies Australian Institutional Services Concurs Maintenance Unrestricted Funds \$ 4,200 037-037943 11/22/2022 Does Does Concurs Maintenance Unrestricted Funds \$ 4,200 037-037943 11/22/2022 Does Does Concurs Maintenance Unrestricted Funds \$ 4,200 037-037943 11/22/2022 Does Does Concurs Maintenance Unrestricted Funds \$ 4,200 037-037943 11/22/2022 Does Concurs Maintenance Unrestricted Funds \$ 24,800 037-037943 11/22/2022 Does Concurs Maintenance Unrestricted Funds \$ 24,800 037-037943 11/22/2022 Does Concurs Maintenance Unrestricted Funds \$ 22,800 037-037943 11/22/2022 Does Concurs Maintenance Punt Feesal-Tauble Supplies Purchases for Penals Does	03*047924111/22/2024Dade PaperHshld Lndry Jantrl SuppliesSupplies & MaterialsJanitorial ServicesUnrestricted F03*047924211/22/2024Davey Tree Expert CompanyOther Contractual ServicesContractual ServicesGrounds MaintenanceUnrestricted F03*047924311/22/2024Dominion Energy SCUtilitiesContractual ServicesDorchester CampusUnrestricted F03*047924311/22/2024Dominion Energy SCUtilitiesContractual ServicesPlant Oper & Maint-PUnrestricted F		1,269.33
11/22/2024 Dennis Pres Exert Company	03*047924211/22/2024Davey Tree Expert CompanyOther Contractual ServicesContractual ServicesGrounds MaintenanceUnrestricted F03*047924311/22/2024Dominion Energy SCUtilitiesContractual ServicesDorchester CampusUnrestricted F03*047924311/22/2024Dominion Energy SCUtilitiesContractual ServicesPlant Oper & Maint-PUnrestricted F	<u> </u>	1,424.22
11/27/2024 11/27/2024 Ornitronius Ferror SC Utilities Contractuus Services Plant Oper A Maint P Unrestricted Funds \$ 2,40	03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Dorchester Campus Unrestricted F 03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F	<u> </u>	4,200.00
11/22/2024 Dentinon Energy SC	03*0479243 11/22/2024 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted F	<u> </u>	1,117.42
11/22/2024 Development Plant Maint Offster Facilities Unrestricted Funds \$ 5.56			24,800.62
63°0470265 112222024 Douglas Stewart Co Inc Purch-Resule-Taxable Supplies Purchases for Resule Auditory—TCC Campus Retals Unrestricted Funds \$ 22,58° 03°0470267 112222024 Effective Pft. Bring AntCommercial Contractual Services Marketing Services Unrestricted Funds \$ 22,58° 03°0470268 112222024 Effective Pft. Bring AntCommercial Contractual Services Marketing Services Unrestricted Funds \$ 3,424 03°0470268 112222024 Fedex Principles Review Pft. Bring AntCommercial Bookstore Purchases for Resule Unrestricted Funds \$ 3,424 03°0470268 112222024 Fedex Principles Review Principles Review Bookstore Purchases for Resule Unrestricted Funds \$ 3,240 03°0470269 112222024 Fedex Principles Selections Limited On the Contractual Services Commercial Services TICS Receive Purchases for Resule Unrestricted Funds \$ 3,240 03°0470261 112222024 Grainper Maintenance Supplies Supplies A Materials Services Commercial Services TICS Received Expension Services Principles Supplies A Materials Plant Oper & Maintenance Supplies Supplies & Materials Principles Principles Supplies & Materials Plant Oper & Maintenance Supplies Supplies & Materials Principles Principles P		<u> </u>	254.11
137-47266 11/22/2024 Effects Purch Freesie Auxiliary Purchases for Resale Auxiliary Tit Campus Rentals Unsestricted Funds \$ 22,957 (2014) (201			562.50
13/24/2324 11/22/2024 Exampti Worldwide Inc. 13/24/13/24/25/25/25/25/25/25/25/25/25/25/25/25/25/			
1931-0479288 11/22/2024 Febrs			4.244.32
11/22/2024 Fields		· · ·	164.90
1939-1979:250 11/22/2024 Grainger			29.80
137-0479251 11/22/2024 Grainger Maintenance Supplies Supplies & Materials Plant Oper & Maint M Unestricted Funds \$ 3,185 (33-0479251 11/22/2024 Growfood Carollina Food Supplies Supplies & Materials Hospitally/Tourism Unrestricted Funds \$ 3,085 (33-0479253 11/22/2024 HALONA LLC Other Contractual Services Contractual Services SC Film Commission Grant Other State Grants & Programs \$ 1,500 (33-0479255 11/22/2024 HALONA LLC) Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 9,200 (33-0479255 11/22/2024 HALONA LLC) Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 9,200 (33-0479255 11/22/2024 HALONA LLC) Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,217 (33-0479255 11/22/2024 HALONA LLC) Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,217 (33-0479255 11/22/2024 Halona Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,217 (33-0479255 11/22/2024 International Gournet Foods Food Supplies Supplies Supplies Supplies Supplies Grant Supplies Supplies Supplies Supplies Supplies Grant Supplies Grounds Maintenance Unrestricted Funds \$ 1,488 (33-0479256 11/22/2024 Halona Debotors Other Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,678 (33-0479256 11/22/2024 Unrestricted Funds \$ 3,678 (33-0479256 11/22/2024 Unrestricted Funds \$ 3,008 (33-0479256 11/22/2024 Maintenance Order Funds Supplies Supplies Materials More Vehicles Unrestricted Funds \$ 3,008 (33-0479256 11/22/2024 Maintenance Order Funds Supplies Supplies Materials More Vehicles Unrestricted Funds \$ 3,008 (33-0479256 11/22/2024 Maintenance Order Funds Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 3,008 (33-0479256 11/22/2024 Maintenance Order Funds Supplies Contractual Ser		·	
137-1479251 11/22/2024 Grainger Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Carearé à Technical Ed Federal Grants \$ 3.3595 (307-0479252 11/22/2024 Grainged Carolina Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 5.50 (307-0479253 11/22/2024 Hanveil Heavy Haulers Lic Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,200 (307-0479254 11/22/2024 Hanveil Heavy Haulers Lic Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,200 (307-0479255 11/22/2024 Hanveil Heavy Haulers Lic Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,210 (307-0479256 11/22/2024 Hoffman Mechanical Solutions Reno. Of Build. And Add. Int. Permanent Improvements Lottery High Demand Job Skills State Board Grants & Programs \$ 1,489 (307-0479256 11/22/2024 Hoffman Mechanical Solutions Reno. Of Build. And Add. Int. Permanent Improvements Lottery High Demand Job Skills State Board Grants & Programs \$ 1,489 (307-0479256 11/22/2024 International Gournet Foods Supplies Supplies Materials Google Cyber Clinic Other Restricted \$ 1,489 (307-0479256 11/22/2024 International Gournet Foods Output State Board Grants & Programs \$ 1,520 (307-0479256) 11/22/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 1,548 (307-0479260 11/22/2024 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,152 (307-0479263 11/22/2024 Mansfeld Oil Company Fuel Supplies Supplies Supplies Materials Motor Vehicles Unrestricted Funds \$ 3,152 (307-0479263 11/22/2024 Mansfeld Oil Company Fuel Supplies Supplies Supplies Materials Motor Vehicles Unrestricted Funds \$ 3,088 (307-0479265 11/22/2024 Mansfeld Oil Company Other Contractual Services Contractual Services Unrestricted Funds \$ 3,088 (307-0479265 11/22/2024 Mansfeld Oil Company Other Contractual Services Contractual Services Unrestricted Funds \$ 3,088 (307-04792		· · · · · · · · · · · · · · · · · · ·	-
137-0479253 11/22/2024 HALONA LIC Other Contractual Services Contractual Services SC Film Commission Grant Orthor State Grants & Programs \$1,500 (33°-0479254 11/22/2024 Harwell Heavy Haulers Lic Other Contractual Services Contractual Services Grounds Maintenance Unestricted Funds \$9,200 (33°-0479255 11/22/2024 Harwell Heavy Haulers Lic Other Contractual Services Grounds Maintenance Unestricted Funds \$9,200 (33°-0479255 11/22/2024 Harwell Heavy Haulers Lic Other Contractual Services Grounds Maintenance Unestricted Funds \$9,200 (33°-0479257 11/22/2024 Harmel Mechanical Solutions Reno. Of Build. And Add. Int. Permanent Improvements Plant Oper & Maint-M Unrestricted Funds \$9,277 (33°-0479257 11/22/2024 International Courmer Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$1,489 (33°-0479257 11/22/2024 International Courmer Foods Food Supplies Supplies & Materials Google Cyber Clinic Other Restricted Funds \$1,489 (33°-0479259 11/22/2024 Kendailhunt Publishing Co Purch-Fresale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$3,103 (33°-0479250 11/22/2024 Ilmehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$3,103 (33°-0479250 11/22/2024 Linde Ground Supplies Of Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$3,103 (33°-0479250 11/22/2024 Unide Gas & Equipment Inc. Education Supplies Supplies & Materials Machine Tool Technology Unrestricted Funds \$3,203°-0479262 11/22/2024 Marises Durch Supplies Supplies & Materials Machine Tool Technology Unrestricted Funds \$4,203°-0479264 11/22/2024 Marises Durch Supplies Supplies Purchases for Resale Unrestricted Funds \$4,203°-0479264 11/22/2024 Marises Durch Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$3,003°-0479266 11/22/2024 Marises Durch Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$3,003°-0479267 11/22/2024 Marises Durch Supplies Supplies Purchases for Resale Bookstore - Pu			
137-0479254 11/22/2024 HALDNA LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,200 303-0479254 11/22/2024 Harwell Heavy Haulers LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,200 303-0479255 11/22/2024 Harwell Heavy Haulers LLC Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3,200 303-0479256 11/22/2024 Hoffman Mechanical Solutions Reno, Of Build, And Add, Int. Permanent Improvements Lottery High Demand Job Skills State Board Grants & Programs \$ 2,578 303-0479258 11/22/2024 International Courter Fonds Fond Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,488 303-0479259 11/22/2024 International Courter Fonds Purchases for Resale Unrestricted Funds \$ 1,500 303-0479259 11/22/2024 International Courter Fonds Purchases for Resale Unrestricted Funds \$ 1,500 303-0479259 11/22/2024 International Courter Fonds Purchases for Resale Unrestricted Funds \$ 1,500 303-0479259 11/22/2024 International Courter Fonds Purchases for Resale Unrestricted Funds \$ 1,500 303-0479259 11/22/2024 Limehouse Produce Co Fond Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,152 303-0479259 11/22/2024 Limehouse Produce Co Fond Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,152 303-0479259 11/22/2024 Marsfall Funds Purchases for Resale Unrestricted Funds \$ 3,098 303-0479259 11/22/2024 Marsfall Streeding Company Full Supplies Supplies & Materials Motor Vehicles Unrestricted Funds \$ 1,000 303-0479256 11/22/2024 Marsfall Streeding Company Other Contractual Services Contractual Services Unrestricted Funds \$ 2,000 303-0479256 11/22/2024 Marsfall Streeding Company Other Contractual Services Contractual Services Unrestricted Funds \$ 3,308 303-0479256 11/22/2024 Marsfall Streeding Company Other Contractual Services Contractual Services Unrestricted Funds \$ 3,308 303-0479256 11/22/2024 Marsfall Streeding Company Other Contractual Services Contractu		<u> </u>	50.00
13°40'479254 11/22/2024 Hanvell Heavy Haulers Lic Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 9.200 (30°40'479255 11/22/2024 Hulf Inc.) 30°40'479255 11/22/2024 Hoffman Mechanical Solutions Reno. Of Build. And Add. Int. Permanent Improvements Lottery High Demand Job Skills State Board Grants & Programs \$ 2.578 (30°40'479256 11/22/2024) Internetwork Engineering Data Processing Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1.488 (30°40'479256 11/22/2024) Internetwork Engineering Data Processing Supplies & Supplies & Materials Google Cyber Clinic Other Restricted \$ 3.678 (30°40'479256 11/22/2024) Internetwork Engineering Data Processing Supplies & Supplies & Materials Google Cyber Clinic Other Restricted \$ 3.678 (30°40'479259 11/22/2024 Kendalitumt Publishing Co Purch-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1.944 (30°40'479250 11/22/2024 Linde Data Processing Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3.10 (30°40'479260 11/22/2024 Linde Data & Equipment Inc. Education Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 4.22 (30°40'479261 11/22/2024 Mansfeld Oil Company Fuel Education Supplies Supplies & Materials Machine Tool Technology Unrestricted Funds \$ 4.00°40'479264 11/22/2024 Mansfeld Oil Company Fuel Supplies Auderials Machine Tool Technology Unrestricted Funds \$ 3.098 (30°40'479264 11/22/2024 Marsia Super Service Center Inc Other Contractual Services Unrestricted Funds \$ 1.000 (30°40'479264 11/22/2024 Marsia Super Service Center Inc Other Contractual Services Unrestricted Funds \$ 3.00°40'479267 11/22/2024 Marsia Super Service Center Inc Other Contractual Services Unrestricted Funds \$ 3.00°40'479267 11/22/2024 Marsia Super Service Center Inc Other Contractual Services Unrestricted Funds \$ 3.00°40'479267 11/22/2024 Marsia Super Service Center Inc Other Contractual Services Unrestricted Funds \$ 3.00°40'479267 11/22/2024 Marsia Super Service C			
33-0479255 11/22/2024 Hoffman Mechanical Solutions Reno. Of Build. And Add. Int. Permanent Improvements Lottery High Demand Job Skills State Board Grants & Programs \$ 2,578			-
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03*0479275 11/22/2024 Post & Courier Prtg. Bndg. AdvCommercial Contractual Services New America PAYA Other Restricted \$1,492 03*0479276 11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$135 03*0479276 11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Health Sciences NonCr Unrestricted Funds \$156	·	· · ·	16,467.72
03*0479276 11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$ 135 03*0479276 11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Health Sciences NonCr Unrestricted Funds \$ 156		<u> </u>	11,315.10
03*0479276 11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Health Sciences NonCr Unrestricted Funds \$ 156		· · · · · · · · · · · · · · · · · · ·	1,492.63
		<u> </u>	135.00
11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 260		<u> </u>	156.00
			260.00
03*0479276 11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Nursing NonCr Unrestricted Funds \$ 260	03*0479276 11/22/2024 Premier Biotech, Inc. Other Contractual Services Contractual Services Nursing NonCr Unrestricted F	ınds \$	260.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0479277	11/22/2024 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0479279	11/22/2024 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	3,714.90
03*0479280	11/22/2024 Ruffalo Noel Levitz Llc	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	\$	6,500.00
03*0479281	11/22/2024 S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	4,250.00
03*0479282	11/22/2024 SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	19,097.51
03*0479283	11/22/2024 Snap-On Tools	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	9,472.81
03*0479284	11/22/2024 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	1.772.02
03*0479285	11/22/2024 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	1,317.99
03*0479286	11/22/2024 Southern Aluminum	Other Supplies	Supplies & Materials	Other Restricted	Other Restricted	\$	6,937.85
03*0479287	11/22/2024 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	455.00
03*0479288	11/22/2024 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,065.00
03*0479289	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	4,158.00
03*0479289	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	2,367.00
03*0479289	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	420.00
03*0479289	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0479290	11/22/2024 Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	150.00
03*0479291	11/22/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	32.90
03*0479292	11/22/2024 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	4,012.20
03*0479293	11/22/2024 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	84.00
03*0479294	11/22/2024 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	30.76
03*0479294	11/22/2024 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	517.70
03*0479295	11/22/2024 YWCA Greater Charleston	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	900.00
03*0479296	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	41.68
03*0479297	11/22/2024 Alseo 11/22/2024 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	883.05
03*0479297	11/22/2024 Atternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	497.35
03*0479298	11/22/2024 Antendative Stating	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	7,480.67
03*0479299	11/22/2024 Apple Computer, inc. 11/22/2024 Duvall Catering & Events	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	3,161.04
03*0479299	11/22/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	5,833.00
03*0479300	11/22/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	80,244.20
03*0479301	11/22/2024 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	2,836.93
03*0479302	11/22/2024 Nandstadt Osa 11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	4,158.00
03*0479302	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,578.00
03*0479302	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	420.00
03*0479302	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0479303	11/22/2024 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	316.75
03*0479304	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	30.83
03*0479305	11/22/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	72,059.71
03*0479306	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8,316.00
03*0479306	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,578.00
03*0479306	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	420.00
03*0479306	11/22/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	215.00
03*0479307	11/22/2024 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	4.155.82
03*0479308	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	23.98
03*0479309	11/22/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,360.00
03*0479309	11/22/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	46,480.00
03*0479309	11/22/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2,540.00
03*0479309	11/22/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	5,720.00
03*0479310	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	15.66
03*0479310	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0479311	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8.33
03*0479311	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0479312	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7.35
03*0479312	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.33
03*0479313	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7.35
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Identification # (Check Date Payee	Object	Category	Department	Source of Funds	Tota	ıl
03*0479313	11/22/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.33
03*0479314	11/22/2024 Accreditation Comm for Hospitality Admin	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,000.00
03*0479315	11/22/2024 Government Finance Officers Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$	500.00
03*0479316	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	26.13
03*0479317	11/22/2024 Hush Girl Productions, LLC	Other Professional Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,250.00
03*0479318	11/22/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	33.08
03*0479319	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$	18.00
03*0479320	11/22/2024 Onin Staffing Llc	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$	2,000.00
03*0479321	11/22/2024 Piedmont Technical College	Dues and Membership Fees	Fixed Charges	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	500.00
03*0479322	11/22/2024 SCTRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	495.00
03*0479323	11/22/2024 Us Chamber of Commerce Foundation	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	2,500.00
03*0479324	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$	18.00
03*0995735	11/21/2024 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,234.96
03*0995736	11/21/2024 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,624.07
03*0995737	11/21/2024 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,222.29
03*0995738	11/21/2024 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	469.84
03*0995739	11/21/2024 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995741	11/21/2024 Florida State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	375.17
03*0995742	11/21/2024 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995742	11/21/2024 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1,475.00
03*0995742	11/21/2024 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	5,345.00
03*0995743	11/21/2024 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	140.32
03*0995744	11/21/2024 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	49,497.34
03*0995745	11/21/2024 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	24,388.71
03*0995746	11/21/2024 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	1,910.72
03*0995747	11/21/2024 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	80.04
03*0995748	11/21/2024 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	337.75
03*0995749	11/21/2024 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	23,064.66
03*0995750	11/21/2024 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0995751	11/21/2024 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	785.11
03*0995752	11/21/2024 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$	164,063.16
03*0995752	11/21/2024 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	24,142.86
03*0995752	11/21/2024 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		1,210,315.70
03*0995753	11/21/2024 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,392.62
03*E0136976	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	73.70
03*E0136977	11/6/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	509.64
03*E0136977	11/6/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	110.00
03*E0136977	11/6/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	63.90
03*E0136977	11/6/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	525.28
03*E0136978	11/6/2024 TTC Employee	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	436.04
03*E0136979	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	46.43
03*E0136980	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	301.84
03*E0136981	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	344.10
03*E0136982	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	152.76
03*E0136983	11/6/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	339.36
03*E0136983	11/6/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	55.00
03*E0136983	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	144.72
03*E0136984	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	155.44
03*E0136985	11/6/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Title-IX	Unrestricted Funds	\$	70.00
03*E0136985	11/6/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Title-IX	Unrestricted Funds	\$	1,042.77
03*E0136985	11/6/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Title-IX	Unrestricted Funds	\$	120.00
03*E0136985	11/6/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Title-IX	Unrestricted Funds	\$	77.43
03*E0136986	11/6/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	8.00
03*E0136986	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	130.58
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0136987	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	24.12
03*E0136987	11/6/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	972.33
03*E0136987	11/6/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	190.00
03*E0136987	11/6/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	70.00
03*E0136987	11/6/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	50.39
03*E0136988	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	79.73
03*E0136989	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	108.81
03*E0136990	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	266.72
03*E0136991	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	253.41
03*E0136992	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	13.93
03*E0136993	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	24.12
03*E0136994	11/6/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	340.36
03*E0136994	11/6/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	90.00
03*E0136994	11/6/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	526.62
03*E0136994	11/6/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	616.00
03*E0136995	11/6/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$	337.53
03*E0136995	11/6/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	Federal Grants	\$	70.00
03*E0136996	11/6/2024 TTC Employee		Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	419.22
03*E0136996	· ·	In-State - Lodging			Unrestricted Funds	\$	44.00
03*E0136996	11/6/2024 TTC Employee 11/6/2024 TTC Employee	In-State - Meals	Travel - In State Travel - In State	Prof Dev-VP Student Services Prof Dev-VP Student Services	Unrestricted Funds	\$	14.00
		In-State - Misc. Travel Exp.					269.20
03*E0136996	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ \$	
03*E0136997	11/6/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted		114.65
03*E0136997	11/6/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	8.00
03*E0136997	11/6/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	64.61
03*E0136998	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	104.39
03*E0136999	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	15.68
03*E0137000	11/6/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	121.80
03*E0137002	11/13/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	580.16
03*E0137002	11/13/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	105.00
03*E0137002	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	157.45
03*E0137003	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	252.05
03*E0137004	11/13/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	18.00
03*E0137004	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	152.62
03*E0137005	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	13.40
03*E0137006	11/13/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	650.00
03*E0137007	11/13/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.00
03*E0137007	11/13/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	750.00
03*E0137008	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	13.40
03*E0137009	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	46.24
03*E0137010	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	14.20
03*E0137011	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	10.45
03*E0137012	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	126.75
03*E0137013	11/13/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Stud Succ- Thornley SEAS	Unrestricted Funds	\$	13.40
03*E0137014	11/22/2024 TTC Employee	Deposits Held	Deposits	Wellness Center	Agency Funds	\$	183.95
03*E0137015	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	24.12
03*E0137016	11/22/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	443.54
03*E0137017	11/22/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	287.98
03*E0137017	11/22/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,102.00
03*E0137018	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	77.72
03*E0137019	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	113.90
03*E0137019	11/22/2024 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$	75.00
03*E0137020	11/22/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	305.95
03*E0137020	11/22/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	749.29
03*E0137020	11/22/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	100.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0137020	11/22/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	70.00
03*E0137020	11/22/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	117.95
03*E0137021	11/22/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	493.66
03*E0137021	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	26.00
03*E0137021	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	170.17
03*E0137022	11/22/2024 TTC Employee	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	64.31
03*E0137023	11/22/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,363.08
03*E0137024	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$	18.00
03*E0137025	11/22/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	367.95
03*E0137025	11/22/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	576.05
03*E0137025	11/22/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	145.00
03*E0137025	11/22/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	68.00
03*E0137025	11/22/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	1,017.00
03*E0137026	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	257.28
03*E0137027	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	44.00
03*E0137028	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	10.00
03*E0137028	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	154.64
03*E0137029	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	24.12
03*E0137030	11/22/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	120.00
03*E0137030	11/22/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	42.76
03*E0137030	11/22/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	536.00
03*E0137031	11/22/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	386.12
03*E0137031	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	60.00
03*E0137031	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	163.48
03*E0137032	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	139.36
03*E0137033	11/22/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	484.89
03*E0137033	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	105.00
03*E0137033	11/22/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	32.70
03*E0137033	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	142.04
03*E0137034	11/22/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	388.95
03*E0137034	11/22/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	579.59
03*E0137034	11/22/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	115.00
03*E0137034	11/22/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	216.41
03*E0137035	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	138.02
03*E0137036	11/22/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	733.52
03*E0137036	11/22/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	195.00
03*E0137036	11/22/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	63.90
03*E0137036	11/22/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	564.54
03*E0137037	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	34.84
03*E0137038	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	52.26
03*E0137039	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$	18.00
03*E0137040	11/22/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	493.75
03*E0137040	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	115.00
03*E0137040	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	176.88
03*E0137041	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	52.26
03*E0137042	11/22/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	646.52
03*E0137042	11/22/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	113.00
03*E0137042	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	152.76
03*E0137043	11/22/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	113.30