

Trident Technical College  
Transparency Report  
November 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
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 Serv.-Other	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.Adv.-Commercial	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 Serv.-Other	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	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,454.97
03*0479083	11/6/2024	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,992.95
03*0479084	11/6/2024	Dominion Energy SC	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	\$ 2,299.52
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*0479088	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	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 937.50
03*0479091	11/6/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,240.23
03*0479092	11/6/2024	Gum Branch Landscapes LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 440.00
03*0479093	11/6/2024	HD Supply	Hshld Lndry Jantrtl 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	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,526.23
03*0479097	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	Liollio Associates 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*0479103	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*0479106	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*0479108	11/6/2024	Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,740.50
03*0479109	11/6/2024	Santee Cooper	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,000.00
03*0479110	11/6/2024	Shealy Truck Center	Other Equipment	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 80,074.93
03*0479111	11/6/2024	Sinclair Broadcast	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 850.00
03*0479112	11/6/2024	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,139.00

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03*0479113	11/6/2024	Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,435.53
03*0479114	11/6/2024	Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 7,835.96
03*0479115	11/6/2024	Softdocs	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$ 1,051.85
03*0479116	11/6/2024	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,023.75
03*0479117	11/6/2024	Storm Duds	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 769.50
03*0479118	11/6/2024	Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 125.00
03*0479118	11/6/2024	Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,606.70
03*0479119	11/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 600.00
03*0479119	11/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0479119	11/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0479119	11/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
03*0479119	11/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0479120	11/6/2024	Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,525.00
03*0479121	11/6/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0479121	11/6/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,325.00
03*0479121	11/6/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0479121	11/6/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0479121	11/6/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 225.00
03*0479121	11/6/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0479122	11/6/2024	Unifour Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 100.00
03*0479123	11/6/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0479124	11/6/2024	USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS	Unrestricted Funds	\$ 25.00
03*0479125	11/6/2024	VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 153.45
03*0479126	11/6/2024	WCB	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,296.75
03*0479127	11/6/2024	WCOO	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 272.00
03*0479128	11/6/2024	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,848.75
03*0479129	11/6/2024	WEZL Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 621.35
03*0479130	11/6/2024	WRFQ Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 163.20
03*0479131	11/6/2024	WXLY	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 244.80
03*0479132	11/6/2024	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 408.00
03*0479133	11/6/2024	A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,784.81
03*0479134	11/6/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 42.28
03*0479135	11/6/2024	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 310.00
03*0479136	11/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,747.68
03*0479137	11/6/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.29
03*0479138	11/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 9.61
03*0479138	11/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 11.77
03*0479138	11/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 14.39
03*0479138	11/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 9,241.35
03*0479138	11/6/2024	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.60
03*0479138	11/6/2024	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 7.52
03*0479138	11/6/2024	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 29.43
03*0479139	11/6/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 30.16
03*0479140	11/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 15.99
03*0479140	11/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,220.48
03*0479141	11/6/2024	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.35
03*0479142	11/6/2024	American Association of Community Colleges	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 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

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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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 31,210.00
03*0479159	11/13/2024	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 3.72
03*0479160	11/13/2024	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 73.48
03*0479161	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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 204.00
03*0479168	11/13/2024	Elizabeth Colbert-Busch	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	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 194,413.82
03*0479172	11/13/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 36,719.23
03*0479173	11/13/2024	ECBD - TV	Prtg.Bndg.Adv.-Commercial	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 Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - 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	Linde Gas & Equipment Inc.	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	Mauldin & Jenkins	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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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 Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 26,655.07
03*0479199	11/13/2024	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 425.00
03*0479205	11/13/2024	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 595.00
03*0479206	11/13/2024	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 442.00
03*0479207	11/13/2024	Xerox Corporation	Photocopying Equip. Repair	Contractual Services	Marketing Services	Unrestricted Funds	\$ 589.69
03*0479208	11/13/2024	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 759.49
03*0479209	11/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 14.08
03*0479209	11/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3.40
03*0479209	11/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 3,156.47
03*0479210	11/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 133.72
03*0479210	11/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 169.34
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/Refrigeration Mechanics	Unrestricted Funds	\$ 101.95
03*0479213	11/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration 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 Serv.-Other	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

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03*0479233	11/22/2024	Camcor, Inc.	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,400.00
03*0479233	11/22/2024	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$ 27,536.33
03*0479233	11/22/2024	Camcor, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Enterprise Services	Unrestricted Funds	\$ 5,789.53
03*0479234	11/22/2024	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 16,391.60
03*0479235	11/22/2024	CARTA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 340.00
03*0479236	11/22/2024	Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 360.00
03*0479237	11/22/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 376.25
03*0479237	11/22/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 76.25
03*0479238	11/22/2024	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0479238	11/22/2024	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 315.00
03*0479239	11/22/2024	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,335.00
03*0479240	11/22/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,269.33
03*0479241	11/22/2024	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 1,424.22
03*0479242	11/22/2024	Davey Tree Expert Company	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 4,200.00
03*0479243	11/22/2024	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 1,117.42
03*0479243	11/22/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 24,800.62
03*0479244	11/22/2024	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 254.11
03*0479245	11/22/2024	Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 562.50
03*0479246	11/22/2024	Duwall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 22,587.55
03*0479247	11/22/2024	Effectv	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,244.32
03*0479248	11/22/2024	Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 164.90
03*0479249	11/22/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29.80
03*0479250	11/22/2024	Flightdeck Solutions Limited	Other Contractual Services	Contractual Services	TTCF-Boeing SCATC Growth	Other Restricted	\$ 4,151.91
03*0479251	11/22/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,116.79
03*0479251	11/22/2024	Grainger	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 3,595.35
03*0479252	11/22/2024	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 50.00
03*0479253	11/22/2024	HALONA LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,500.00
03*0479254	11/22/2024	Harwell Heavy Haulers Llc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,200.00
03*0479255	11/22/2024	HLA Inc	Site Development	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,717.50
03*0479256	11/22/2024	Hoffman Mechanical Solutions	Reno. Of Build. And Add. Int.	Permanent Improvements	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,578.00
03*0479257	11/22/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,489.86
03*0479258	11/22/2024	Interntwork Engineering	Data Processing Supplies	Supplies & Materials	Google Cyber Clinic	Other Restricted	\$ 3,678.84
03*0479259	11/22/2024	Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,944.80
03*0479260	11/22/2024	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 310.00
03*0479261	11/22/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,152.44
03*0479262	11/22/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 432.29
03*0479263	11/22/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 3,098.50
03*0479264	11/22/2024	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,000.87
03*0479265	11/22/2024	Marks Super Service Center Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,035.33
03*0479266	11/22/2024	Marshall Shredding Company	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 8,310.00
03*0479267	11/22/2024	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 370.82
03*0479267	11/22/2024	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,606.50
03*0479268	11/22/2024	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 131.45
03*0479269	11/22/2024	Motorola Solutions, Inc.	Communications Equipment	Equipment	Public Safety-M	Unrestricted Funds	\$ 11,208.20
03*0479270	11/22/2024	Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,750.00
03*0479271	11/22/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 43,252.10
03*0479272	11/22/2024	Peak Technologies Inc.	Other Contractual Services	Contractual Services	Inventory Control/Signage	Unrestricted Funds	\$ 1,569.60
03*0479273	11/22/2024	PerkinElmer U.S. LLC	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$ 16,467.72
03*0479274	11/22/2024	Pollock Capital LLC	Data Processing Serv.-Other	Contractual Services	Customer Services	Unrestricted Funds	\$ 11,315.10
03*0479275	11/22/2024	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	New America PAYA	Other Restricted	\$ 1,492.63
03*0479276	11/22/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 135.00
03*0479276	11/22/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 156.00
03*0479276	11/22/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 260.00
03*0479276	11/22/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 260.00



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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 Serv.-Other	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.Adv.-Commercial	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	Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 883.05
03*0479297	11/22/2024	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 497.35
03*0479298	11/22/2024	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 7,480.67
03*0479299	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	Auxiliary - 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	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*0479311	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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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	SC TRIO	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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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	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 419.22
03*E0136996	11/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 44.00
03*E0136996	11/6/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 14.00
03*E0136996	11/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 269.20
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



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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