Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	Total
03*0473797	8/2/2023 AbelCine	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	97550.64
03*0473798	8/2/2023 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	62650
03*0473799	8/2/2023 AHIMA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	106.15
03*0473799	8/2/2023 AHIMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	4127.04
03*0473800	8/2/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	9.64
03*0473800	8/2/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	11.38
03*0473800	8/2/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	210.51
03*0473800	8/2/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4.82
03*0473800	8/2/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	624.36
03*0473801	8/2/2023 Assessment Technologies Institute	•	Purchases for Resale	Bookstore - Purchases for Resale		6875
03*0473802	8/2/2023 B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	374.35
03*0473803	8/2/2023 Berkeley Cnty School District	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	3501.99
03*0473804	8/2/2023 Berkeley County Water & Sanitation		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	514.63
03*0473805	8/2/2023 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		1060.62
03*0473806	8/2/2023 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead		50
03*0473807	8/2/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	720.65
03*0473808	8/2/2023 Replay Systems, Inc.	Data Processing ServOther	Contractual Services	Public Safety-M	Unrestricted Funds	2821
03*0473809	8/2/2023 Respondus Inc	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	30479.25
03*0473810	8/2/2023 Robonation, Inc.	Education Supplies	Supplies & Materials	Bosch Underwater Robotics	Other Restricted	2154.4
03*0473811	8/2/2023 Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		43.2
03*0473811	8/2/2023 Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		1440
03*0473812	8/2/2023 Scribbician Fubilishing 8/2/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	7308
03*0473813	•	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		640
03*0473814	8/2/2023 Technical Training Aids Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		204.08
03*0473815	8/2/2023 TForce Freight					154.07
	8/2/2023 Verizon Wireless	Data Processing Serv. Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	
03*0473815	8/2/2023 Verizon Wireless	Data Processing Serv. Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	144.07
03*0473815	8/2/2023 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	3609.24
03*0473815	8/2/2023 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	117.06
03*0473815	8/2/2023 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	99.08
03*0473815	8/2/2023 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	408.11
03*0473816	8/2/2023 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		3591.36
03*0473817	8/2/2023 Canteen Dining Services	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	15424.75
03*0473818	8/2/2023 Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		15.01
03*0473818	8/2/2023 Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		751.6
03*0473819	8/2/2023 CARTA	Education Supplies	Supplies & Materials	AWD - T.E.A.M.	Federal Grants	4400
03*0473819	8/2/2023 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	7950
03*0473820	8/2/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		29.85
03*0473820	8/2/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		632.5
03*0473821	8/2/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3956.86
03*0473822	8/2/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1220
03*0473822	8/2/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	152.5
03*0473823	8/2/2023 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	150
03*0473824	8/2/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	408.68
03*0473825	8/2/2023 Dawn Sign Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		122.07
03*0473825	8/2/2023 Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		316.04
03*0473826	8/2/2023 Dearborn Real Estate Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		121.87
03*0473826	8/2/2023 Dearborn Real Estate Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		1176
03*0473827	8/2/2023 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	5943.86
03*0473827	8/2/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53689.34
03*0473828	8/2/2023 The EKS Group, LLC	Other Contractual Services	Contractual Services	TRIO: Scholars Network	Federal Grants	4900
03*0473829	8/2/2023 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		8560
03*0473830	8/2/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	415.31

1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979 1999/1978-1979-1979-1979-1979-1979-1979-1979-	Identification # C	Check Date	Payee	Object	Category	Department	Source of Funds	Total
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03*0473858 8/2/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Apprenticeship Programs Unrestricted Funds S6.46 O3*0473859 S/2/2023 Chas Area Convention and Visitors E Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds 700 O3*0473861 S/2/2023 Chro Peer Group Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds 700 O3*0473862 S/2/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dental Hygiene Unrestricted Funds 121.9 O3*0473863 S/2/2023 Shatika Jovonya Doyle Education Supplies Supplies & Materials Wells Fargo-RM Other Restricted Funds 121.9 O3*0473864 S/2/2023 Grant Professionals Assoc Dues and Membership Fees Fixed Charges Prof Dev - Development Unrestricted Funds 120.00 O3*0473865 S/2/2023 Infobase Learning Library Books/Maps/Film Supplies & Materials Library Assets Unrestricted Funds 13505.79 O3*0473866 S/2/2023 Marco Polo Program Abroad in Italy Deposits Held Deposits Eastern Caribbean_CIC 2017 Agency Funds 34260 O3*0473867 S/2/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology Unrestricted Funds 60.93 O3*0473868 S/2/2023 The Near Center Rental Income Other Current Unrestrict Other Revenue-Main Unrestricted Funds 6300 O3*0473870 S/2/2023 Payroll Org Dues and Membership Fees Fixed Charges Prof Dev- President Unrestricted Funds 298 O3*0473871 S/2/2023 SCITDA Out-Of-State - Registration Fees Fixed Charges Prof Dev- Info. Technology Unrestricted Funds 59 O3*0473872 S/9/2023 Alsco Other Contractual Services Contractual Services Automotive Technology Unrestricted Funds 9.64 O3*0473872 S/9/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds 9.64 O3*0473872 S/9/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds 11								
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89/2023 Beckeler Complete Compretor Contractual Services Supplies A Materials Supplies A Mate	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
63°04783876 889/2023 Becker Complete Compactor Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 632.33			Classroom Materials(Taxable)			Unrestricted Funds	773.03
03/14/13/877 8/19/2003 Pericely-Charleston-Directesters Co. Other Contractual Services Supplies Suppli	03*0473876	<u> </u>					460
93°0473878 8.99203 Sorties of Prod Supplies Supplies & Materials Provided Funds 1979.5 93°0473890 8.99203 PartnerShip Purch-Resale-Freight Purchases for Resale Dresbitched Funds 512.11 93°0473891 8.99203 PartnerShip Purch-Resale-Freight Purchases for Resale Dresbitched Funds 512.11 93°0473891 8.99203 PartnerShip Purch-Resale-Freight Purchases for Resale Dresbitched Funds 512.11 93°0473895 8.99203 PartnerShip Purchase for Resale Purchases for Resa					•		
63°0473879 69°0203 Charleston Radio Group-Wmx2 Pttp Bindty AdvCommercial Contractual Services Marketing Services Marketing Services Marketing Services Marketing Services Contractual Serv	03*0473878						
93°0473880							
03/14/7388			<u> </u>				
807-007-3886		<u> </u>	- U				
03/1973885 03/19223 PMC Commercial Office Supplies Supplies Marketing Financial Aid Office Unrestricted Funds 1902.09 03/1973895 03/19223 Proforma Purch-F-Resale-Freight Purchases for Resale Designation 1902.09 03/1973896 03/19223 Proforma Purch-F-Resale-Freight Purchases for Resale Designation 1902.09 03/1973896 03/19223 R R Landscape & Design Other Contractual Services Contractual Services Purchases for Resale Designation 1902.09 03/1973896 03/19223 Readshed Use Purch-F-Resale-Online Access Purchases for Resale Purch-Bessited Funds 2000.09 03/1973890 03/19223 Security Solutions of America Other Contractual Services Purchases for Resale Designation 1902.09 1903.09 19		11.27			70		
03/04/73886 8819/2023 Proforma			Office Supplies				2732.79
233-73885 898/2022 Proforma	03*0473884		• •	- ' '	Hospitality/Tourism	Unrestricted Funds	1902.99
G37473885 89/9/2023 RR Landscape & Design Durch-F-Resale-Taxable Supplier Purchases for Resale Plant Oper & Maint-P Unrestricted Funds 1065 G37473887 89/9/2023 Redshelf Purch-F-Resale-Online Access Purchases for Resale Plant Oper & Maint-P Unrestricted Funds 2000.	03*0473885	· · · · · · · · · · · · · · · · · · ·	• •		<u> </u>	Unrestricted Funds	233.5
1037473888 89/9/2023 Randstadt bale Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds 1065 2070473888 89/9/2023 Randstadt bale Purch-F-Resale-Online Access Purchases for Resale Plant Oper & Maint-P Unrestricted Funds 2090.9							
10310473887 8.99/2023 Redsheff Purch-F-Fesale-Online Access Purchases for Resale Described Funds 1258.8			• • • • • • • • • • • • • • • • • • • •				
8/9/2023 Rearing Spring Paper Products 8/9/2023 Rearing Spring Paper Products 9/9/2023 Rearing Rearing Paper Products 9/9/2023 Rearing Paper Products 9/9/2023 Rearing Rea		i C					
303'0473889 8/9/2023 Security Solutions of America Other Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services T Software Unrestricted Funds 439.56 303'0473892 8/9/2023 Sinclaif Broadcast Ptg. Bindg. Adv. Commercial Contractual Services T Software Unrestricted Funds 420.75 303'0473893 8/9/2023 Sinclaif Broadcast Ptg. Bindg. Adv. Commercial Contractual Services Unrestricted Funds 420.75 303'0473894 8/9/2023 Sincal Proadcast Group Ptg. Bindg. Adv. Commercial Contractual Services Unrestricted Funds 470.75 470.370473894 8/9/2023 Sincal Proadcast Group Ptg. Bindg. Adv. Commercial Contractual Services Unrestricted Funds 1715.76 470.370473895 8/9/2023 Stephenson Landscapes LLC Other Contractual Services Unrestricted Funds 469.16 303'0473896 8/9/2023 Stephenson Landscapes LLC Other Contractual Services Purchases for Resale Unrestricted Funds 469.16 303'0473897 8/9/2023 Tammy Taylor Nails Purch-F-Resale-Freight Purchases for Resale Bockstore - Purchases for Resale Unrestricted Funds 469.16 303'0473898 8/9/2023 Tampri Najor Nails Purch-F-Resale-Freight Purchases for Resale Bockstore - Purchases for Resale Unrestricted Funds 475.68 303'0473899 8/9/2023 Tampri Najor Nails Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds 475.68 303'0473899 8/9/2023 Tampri Najor Nails Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds 479.50 479.91 479.					•		
303-0473890 8/0/2023 SHL State Data Processing ServOther Contractual Services Stoffware Unrestricted Funds 136748 303-0473891 8/0/2023 Sinclair Broadcast Prig Bridg AdvCommercial Contractual Services Stoffware Unrestricted Funds 420.75 303-0473893 8/0/2023 Sinclair Broadcast Prig Bridg AdvCommercial Contractual Services Marketing Services Unrestricted Funds 7101.75 303-0473894 8/0/2023 Sinclair Broadcast Group Prig Bridg AdvCommercial Contractual Services Marketing Services Unrestricted Funds 7101.75 303-0473894 8/0/2023 State of SC Division of Insurance Sel insurance-State Fixed Contractual Services Bookstore - Purchases for Resale Purchases Fixed Contractual Services Purchases for Resale Purcha							
337473891 8/9/2023 Sinclair Broadcast Pritg Bridg Adv - Commercial Contractual Services Marketing Services Unrestricted Funds 420.76							
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399/2023 Sinclair Broadcast Group Prtg, Bindg, AdvCommercial Contractual Services Bookstore - Purchases for Resale Dockstore - Purchases for Resale Dockstore - Purchases for Resale Dockstore - Purchases for Resale Unrestricted Funds 469, 16 379473896 88/9/2023 Stephenson Landscapes LLC Other Contractual Services Since Charges Since Ch							
3074073894 8/9/2023 State of SC Division of Insurance Set Insurance State Set Five Charges Bookstore - Purchases for Resale Unrestricted Funds 469.16							
303-0473896 8/9/2023 Stafe of SC Division of Insurance Se Insurance-State 8/9/2023 Stafe of SC Division of Insurance Se Insurance-State 8/9/2023 Stafe of SC Division of Insurance Se Insurance-State 8/9/2023 Stafe of SC Division of Insurance Se Insurance-State 8/9/2023 Tammy Taylor Nalis Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 150. 37-0473898 8/9/2023 Tammy Taylor Nalis Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 3475.89 8/9/2023 TapFin Process Solutions Data Processing Serv-Other Contractual Services Unrestricted Funds 3475.89 8/9/2023 TapFin Process Solutions Temporary Services Contractual Services Unrestricted Funds 6099.55 9/30473900 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Purchases for Resale Unrestricted Funds 6093-037-0473900 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Purch-F-Resale-Freight Purch-F			0 0		<u> </u>		
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307473897 8/9/2023 Tammy Taylor Nails Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 3475.68 8/9/2023 Taper Pin Process Solutions Data Processing Serv - Other Contractual Services Unrestricted Funds 5171.91 8/9/2023 Taper Pin Process Solutions Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds 5171.91 8/9/2023 Taper Pin Process Solutions Part Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds 5171.91 8/9/2023 Taper Pin Process Solutions Part Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds 6099.55 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds 158.97 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Purchases for Resale Unrestricted Funds 145 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds 110 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds 110 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds 150 8/9/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 90 8/9/2023 WGBD Prig. Bndg. AdvCommercial Contractual Services Plant Oper & Maint-M Unrestricted Funds 1911.54 8/9/2023 WCBD Prig. Bndg. AdvCommercial Contractual Services Unrestricted Funds 1911.54 8/9/2023 WCBD Prig. Bndg. AdvCommercial Contractual Services Unrestricted Funds 1911.54 8/9/2023 WCBD Prig. Bndg. AdvCommercial Contractual Services Unrestricted Funds 1911.54 8/9/2023 WCBC Prig. Bndg. AdvCommercial Contractual Services Unrestricted Funds 1911.54 8/9/2023 WCBC Prig. Bndg. AdvCommercial Contractual Services Unrestricted Funds 1913.03°0473900 8/9/2023 WCBC Prig. Bndg. AdvCommercial Contractual Servic							
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03*0473913 8/9/2023 Xerox Corporation Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 2294.94 03*0473914 8/9/2023 Xyz Homework Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 9000 03*0473915 8/9/2023 Bottles Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds 1078.59 03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 27.79 03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 1110	03*0473912	8/9/2023 WYBB 98 Rock	0 0	Contractual Services			1754.4
03*0473915 8/9/2023 Bottles Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds 1078.59 03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 27.79 03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 1110	03*0473913		<u> </u>		<u> </u>	Unrestricted Funds	
03*0473915 8/9/2023 Bottles Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds 1078.59 03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 27.79 03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 1110	03*0473914	8/9/2023 Xyz Homework	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	9000
03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 27.79 03*0473916 8/9/2023 Cardio Partners Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 1110	03*0473915	•	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1078.59
					<u> </u>		
03*0473917 8/9/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds 20	03*0473916	8/9/2023 Cardio Partners Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1110
	03*0473917	8/9/2023 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	20

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0473918	8/9/2023 Carolina Industrial Equipment	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1840.98
03*0473919	8/9/2023 CARTA	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		136
03*0473920	8/9/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		14.24
03*0473920	8/9/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		6671.7
03*0473921	8/9/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	495
03*0473922	8/9/2023 Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	262.44
03*0473923	8/9/2023 Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	52831.17
03*0473924	8/9/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	2483.07
03*0473925	8/9/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	32055.31
03*0473925	8/9/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2497.02
03*0473926	8/9/2023 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		8493.48
03*0473927	8/9/2023 Duyall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	1493.59
03*0473927	<u> </u>	Catered Meals	Contractual Services	•	Other Restricted	10789.68
	8/9/2023 Duvall Catering & Events			New America PAYA		
03*0473927	8/9/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	93707.45
03*0473928	8/9/2023 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	12546.71
03*0473929	8/9/2023 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		8079.2
03*0473930	8/9/2023 Event Works	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	1155.08
03*0473931	8/9/2023 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	5.08
03*0473931	8/9/2023 Fedex	Utilities	Contractual Services	Avionics	Unrestricted Funds	5.85
03*0473932	8/9/2023 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	11118.87
03*0473933	8/9/2023 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	750
03*0473934	8/9/2023 Getinge USA Sales, LLC	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants 8	
03*0473934	8/9/2023 Getinge USA Sales, LLC	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	30071.22
03*0473935	8/9/2023 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	456
03*0473936	8/9/2023 Green Dream International, LLC	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale		324
03*0473937	8/9/2023 Henry Schein	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	
03*0473938	8/9/2023 Integrity Contracting Solutions, LLC		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	6866
03*0473938	8/9/2023 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	9856.27
03*0473939	8/9/2023 Interior Plants by Chaparral Nursery	, Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	249
03*0473940	8/9/2023 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	378
03*0473941	8/9/2023 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1860.9
03*0473942	8/9/2023 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	1297.1
03*0473943	8/9/2023 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	545
03*0473944	8/9/2023 Lapel Pins Plus	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	542
03*0473945	8/9/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1324.86
03*0473946	8/9/2023 Mackay Communications	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	2036
03*0473947	8/9/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	1271.98
03*0473947	8/9/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	3311.15
03*0473948	8/9/2023 MEP Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	400
03*0473949	8/9/2023 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	399.04
03*0473949	8/9/2023 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	7352.62
03*0473950	8/9/2023 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	261.66
03*0473951	8/9/2023 N Chas Sewer District	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	135
03*0473952	8/9/2023 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	235
03*0473953	8/9/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		555.52
03*0473954	8/9/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	396.18
03*0473955	8/9/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #7		120
03*0473956	8/9/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		120
03*0473957	8/9/2023 Naccop	Dues and Membership Fees	Fixed Charges	Title-IX	Unrestricted Funds	485
03*0473958	8/9/2023 SAEOPP	Out-Of-State - Registration Fees		TRIO: Upward Bound Math&Sci #2		395
03*0473959	8/16/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	9.64
03*0473959	8/16/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	11.38
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Identification # Check Date Payee Object Category Department Source of Funds G370473959 8/16/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds O370473961 8/16/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials O370473961 8/16/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials O370473962 8/16/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials O370473962 8/16/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials O370473963 8/16/2023 Bohicket Construction Company Inc Reno. Of Build, And Add, Int. Permanent Improvement Horticulture Greenhouse Capital Projects Full O370473963 8/16/2023 Pearson Education Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds O370473966 8/16/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds O370473966 8/16/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale O370473966 8/16/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Driestricted Funds O370473966 8/16/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Driestricted Funds O370473966 8/16/2023 Randstadt Usa Temporary Services Contractual Services Contractual Services Purchases for Resale Driestricted Funds O370473976 8/16/2023 Stiver King Other Contractual Services Contractual Services O1870473977 8/16/2023 Trash Gurl LLC Other Contractual Services Contractual Services O1870473977 8/16/2023 Trash Gurl LLC Purch-F-Resale-Freight O1870473977 8/16/2023 Trash Gurl LLC Purch-F-Resale-Freight O18704739	826.72 3469.72 617.01 123.83 1023 1299.2 32488.7 5376 1260.5 276.52 2469 1500 65.52
303-0473950 8/16/2023 Altrom Scientific, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Professional Services Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Professional Services Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Professional Services Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Contractual Services Plant Oper & Maint-P Unrestricted Funds Other Contractual Services Plant Oper & Maint-P Unrestricted Funds Plant Oper & Maint-P Unrestr	4.82 2940 9055.83 d 162055.35 826.72 3469.72 617.01 123.83 1023 1299.2 32488.7 5376 1260.5 276.52 2469 1500 65.52
33°473960 8/16/2023 Altman Scientific, Inc. Other Professional Services Supplies & Medical Laboratory Technology Unrestricted Funds 30°473962 8/16/2023 Bohicket Construction Company Inc Reno. Of Build. And Add. Int. Permanent Improvemer Horticulture Greenhouse Capital Projects Fur 30°473964 8/16/2023 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 30°4073966 8/16/2023 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 30°4073966 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 30°4073966 8/16/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 30°4073966 8/16/2023 Stoke Inc Data Processing ServOther Contractual Services 30°4073968 8/16/2023 Stoke Inc Data Processing ServOther Contractual Services 30°4073970 8/16/2023 Stoke Inc Other Contractual Services Contractual Services 30°4073971 8/16/2023 Stoke Inc Other Contractual Services 30°4073973 8/16/2023 Stoke Inc Other Contractual Services 30°4073973 8/16/2023 Stoke Inc Other Contractual Services 30°4073973 8/16/2023 Stoke Inc Other Contractual Services 30°4073974 8/16/2023 Trash Gurl LLC Other Contractual Services 30°4073975 8/16/2023 Train Gurl Luic Purch-F-Resale-Freight Purchases for Resale 30°4073976 8/16/2023 Train Gurl Luic Purch-F-Resale-Freight Purchases for Resale 30°4073977 8/16/2023 Triliteral, Lic Purch-F-Resale-Freight Purchases for Resale 30°4073978 8/16/2023 Triliteral, Lic Purch-F-Resale-Freight Purchases for Resale 30°4073978 8/16/2023 WH Platts Co Data Processing Supplies Supplies & Materials 30°4073978 8/16/2023 WH Platts Co Data Processing Supplies Supplies & Materials 30°40739	2940 9055.83 d 162055.35 826.72 3469.72 617.01 123.83 1023 1299.2 32488.7 5376 1260.5 276.52 2469 1500 65.52
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O3*0473966 8/16/2023 Proforma	123.83 1023 1299.2 32488.7 5376 1260.5 276.52 2469 1500 65.52
03*0473966 8/16/2023 Proforma Purch-F-Resale-Taxable Supplie Purchases for Resale O3*0473967 8/16/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds O3*0473968 8/16/2023 Sc Net Inc Data Processing ServOther Contractual Services Contractual Services Public Safety-M Unrestricted Funds O3*0473969 8/16/2023 Silver King Other Contractual Services Contractual Services Contractual Services O7*0473970 8/16/2023 Silver King Other Contractual Services Contractual Services O7*0473971 8/16/2023 Staples Business Advantage O7*0473972 8/16/2023 Triab Gurl LLC Other Contractual Services Contractual Services O7*0473973 S/16/2023 Triab Gurl Lur	1023 1299.2 32488.7 5376 1260.5 276.52 2469 1500 65.52
03*04739678/16/2023Randstadt UsaTemporary ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds03*04739688/16/2023SC Net IncData Processing ServOtherContractual ServicesTelephone-MUnrestricted Funds03*04739708/16/2023Silver KingOther Contractual ServicesContractual ServicesPublic Safety-MUnrestricted Funds03*04739718/16/2023Staples Business AdvantageOffice SuppliesSupplies & MaterialsBookstore - Operating OverheadUnrestricted Funds03*04739728/16/2023Trash Gurl LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds03*04739738/16/2023Trident United WayPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739748/16/2023Triliteral, LlcPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds03*04739758/16/2023W H Platts CoData Processing SuppliesSupplies & MaterialsBookstore - Purchases for ResaleUnrestricted Funds03*04739758/16/2023W H Platts CoData Processing SuppliesSupplies & MaterialsLottery Techn-Repair & ReplacState Board Grants03*04739768/16/2023W H Platts CoOther Contractual ServicesContractual ServicesEnterprise ServicesUnrestricted Funds03*04739778/16/2023W H Platts CoOther Contractual ServicesContractual ServicesMarketing Se	1299.2 32488.7 5376 1260.5 276.52 2469 1500 65.52
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03*04739718/16/2023Staples Business AdvantageOffice SuppliesSupplies & MaterialsBookstore - Operating OverheadUnrestricted Funds03*04739728/16/2023Trash Gurl LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds03*04739738/16/2023Tridiet United WayPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739748/16/2023Triliteral, LlcPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for Resale Unrestricted Funds03*04739758/16/2023W H Platts CoData Processing SuppliesSupplies & MaterialsEnterprise ServicesUnrestricted Funds03*04739758/16/2023W H Platts CoData Processing SuppliesSupplies & MaterialsLottery Techn-Repair & ReplacState Board Grants03*04739758/16/2023W H Platts CoOther Contractual ServicesContractual ServicesEnterprise ServicesUnrestricted Funds03*04739768/16/2023WIWF-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739778/16/2023WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739808/16/2023Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds03*04739808/16/2023Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Fun	276.52 2469 1500 65.52
03*04739728/16/2023Trash Gurl LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds03*04739738/16/2023Trident United WayPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739748/16/2023Triliteral, LlcPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for Resale Unrestricted Funds03*04739748/16/2023Triliteral, LlcPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for Resale Unrestricted Funds03*04739758/16/2023W H Platts CoData Processing SuppliesSupplies & MaterialsEnterprise ServicesUnrestricted Funds03*04739758/16/2023W H Platts CoData Processing SuppliesSupplies & MaterialsLottery Techn-Repair & ReplacState Board Grants03*04739758/16/2023W H Platts CoOther Contractual ServicesContractual ServicesEnterprise ServicesUnrestricted Funds03*04739768/16/2023WIWF-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739778/16/2023WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739788/16/2023Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds03*04739808/16/2023Pollock Financial IncPrinting - CommercialSupplies & MaterialsPrint ShopUnrestricted Funds <td>2469 1500 65.52</td>	2469 1500 65.52
03*04739738/16/2023 Trident United WayPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739748/16/2023 Triliteral, LlcPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds03*04739748/16/2023 Triliteral, LlcPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds03*04739758/16/2023 W H Platts CoData Processing SuppliesSupplies & MaterialsEnterprise ServicesUnrestricted Funds03*04739758/16/2023 W H Platts CoOther Contractual ServicesContractual ServicesLottery Techn-Repair & ReplacState Board Grants03*04739768/16/2023 WIWF-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739778/16/2023 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739798/16/2023 Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds03*04739808/16/2023 Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds03*04739818/16/2023 Carel.earningOther Contractual ServicesContractual ServicesPrint ShopUnrestricted Funds03*04739828/16/2023 Carolina Industrial EquipmentOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds	1500 65.52
03*04739748/16/2023 Triliteral, LlcPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds03*04739748/16/2023 Triliteral, LlcPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds03*04739758/16/2023 W H Platts CoData Processing SuppliesSupplies & MaterialsEnterprise ServicesUnrestricted Funds03*04739758/16/2023 W H Platts CoOther Contractual ServicesContractual ServicesEnterprise ServicesUnrestricted Funds03*04739768/16/2023 WIWF-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739778/16/2023 WSWX-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739788/16/2023 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds03*04739798/16/2023 Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds03*04739808/16/2023 Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds03*04739818/16/2023 CareLearningOther Contractual ServicesContractual ServicesNursingUnrestricted Funds03*04739828/16/2023 Carolina Industrial EquipmentOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds	65.52
03*0473974 8/16/2023 Triliteral, Llc Purch-F-Resale-New Books 03*0473975 8/16/2023 W H Platts Co Data Processing Supplies Supplies & Materials Enterprise Services Unrestricted Funds Supplies & Materials Enterprise Services Unrestricted Funds Supplies & Materials Enterprise Services Unrestricted Funds Supplies & Materials Lottery Techn-Repair & Replac State Board Grants Contractual Services Supplies & Materials Lottery Techn-Repair & Replac State Board Grants Contractual Services Enterprise Services Unrestricted Funds O3*0473976 8/16/2023 WIWF-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473978 8/16/2023 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473979 8/16/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted Funds O3*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds O3*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds Other Contractual Services Plant Oper & Maint-M Unrestricted Funds Other Contractual Services Plant Oper & Maint-M Unrestricted Funds Other Contractual Services Plant Oper & Maint-M Unrestricted Funds Other Contractual Services Plant Oper & Maint-M Unrestricted Funds	
03*0473975 8/16/2023 W H Platts Co Data Processing Supplies Supplies & Materials Lottery Techn-Repair & Replac State Board Grants Supplies 8/16/2023 W H Platts Co Other Contractual Services Contractual Services Enterprise Services Unrestricted Funds O3*0473976 8/16/2023 WIWF-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473977 8/16/2023 WSSX-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473978 8/16/2023 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473979 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473980 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds O3*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	
03*0473975 8/16/2023 W H Platts Co Other Contractual Services Contractual Services Enterprise Services Unrestricted Funds O3*0473976 8/16/2023 WWF-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473977 8/16/2023 WSSX-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473978 8/16/2023 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds O3*0473979 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds O3*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds O3*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	1748.78
03*0473975 8/16/2023 W H Platts Co Other Contractual Services Contractual Services Enterprise Services Unrestricted Funds 03*0473976 8/16/2023 WIWF-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473977 8/16/2023 WSSX-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473978 8/16/2023 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473979 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds Unrestricted Funds O3*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Plant Oper & Maint-M Unrestricted Funds	2847.08
03*0473976 8/16/2023 WIWF-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473977 8/16/2023 WSSX-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473978 8/16/2023 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473979 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds 03*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	
03*0473977 8/16/2023 WSSX-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473978 8/16/2023 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473979 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds 03*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	20100
03*0473978 8/16/2023 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds 03*0473979 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds 03*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	816
03*0473979 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds 03*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	3276.75
03*0473980 8/16/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted Funds 03*0473980 8/16/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds 03*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds 03*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	4092.75
03*04739808/16/2023Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds03*04739818/16/2023CareLearningOther Contractual ServicesContractual ServicesNursingUnrestricted Funds03*04739828/16/2023Carolina Industrial EquipmentOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds	591.88
03*0473981 8/16/2023 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds O3*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	73.08
03*0473982 8/16/2023 Carolina Industrial Equipment Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	88.17
	10
	177.25
03*0473983 8/16/2023 Charter Elevator Carolinas Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds	3787.32
03*0473984 8/16/2023 City of Charleston, First Day Festival Office Equipment Repair Contractual Services Marketing Services Unrestricted Funds	1000
03*0473985 8/16/2023 Clark-Powell Associates Inc Data Processing Supplies Supplies & Materials Enterprise Services Unrestricted Funds	17793.55
03*0473985 8/16/2023 Clark-Powell Associates Inc Other Contractual Services Contractual Services Enterprise Services Unrestricted Funds	9940
03*0473986 8/16/2023 Clean Masters Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	1018.16
03*0473987 8/16/2023 Coastal Biomed Other Contractual Services Contractual Services Veterinary Technology Unrestricted Funds	2482
03*0473988 8/16/2023 Concentra Medical Services Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds	766
03*0473989 8/16/2023 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Grounds & Janitorial Services Unrestricted Funds	8304.78
03*0473990 8/16/2023 E-Concepts, Inc. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	1440
03*0473991 8/16/2023 Evergreen Waste LLC Other Contractual Services Contractual Services Environment & Health Unrestricted Funds	483
03*0473992 8/16/2023 Fedex Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	1058.02
03*0473993 8/16/2023 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds	1786.49
03*0473994 8/16/2023 Freestyle Photgraphic Supplies Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	54.99
03*0473994 8/16/2023 Freestyle Photgraphic Supplies Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	1235.6
03*0473995 8/16/2023 Getinge USA Sales, LLC Other Contractual Services Contractual Services Biological Sciences Unrestricted Funds	1926
03*0473996 8/16/2023 Giles Scientific Inc. Other Contractual Services Contractual Services Medical Laboratory Technology Unrestricted Funds	5900
03*0473997 8/16/2023 Goodheart Willcox Publisher Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	450.15
03*0473997 8/16/2023 Goodheart Willcox Publisher Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	9740.4
	9/40.4
03*0473998 8/16/2023 Grace Training Supply, Inc. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	250.05
03*0473998 8/16/2023 Grace Training Supply, Inc. Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	358.95
03*0473999 8/16/2023 Greenhouse Electrical Professionals Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	10936
03*0474000 8/16/2023 Henry Schein Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds	

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0474000	8/16/2023 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing NonCr	Unrestricted Funds	200.97
03*0474001	8/16/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	29173.51
03*0474002	8/16/2023 ICM Distributing Co	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		3590.65
03*0474003	8/16/2023 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	11282.13
03*0474004	8/16/2023 Johnstone Supply	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		7.53
03*0474004	8/16/2023 Johnstone Supply	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		674.62
03*0474005	8/16/2023 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	295
03*0474006	8/16/2023 Lim-Ric Plumbing, Heating & Air	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2621.69
03*0474007	8/16/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	3932.26
03*0474008	8/16/2023 MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		6.74
03*0474008	8/16/2023 MacPherson's Artcraft	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		2359.65
03*0474009	8/16/2023 Marianna	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		14280.81
03*0474010	8/16/2023 Mauldin & Jenkins	Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	10250
03*0474011	8/16/2023 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		5616
03*0474012	8/16/2023 MEP Services	Reno. Of Build. And Add. Int.		r AeroTrainCtr - Building	Capital Projects Fund	
03*0474013	8/16/2023 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplie	•	Bookstore - Purchases for Resale		126.1
03*0474014	8/16/2023 Nat Restaurant Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		60.72
03*0474014	8/16/2023 Nat Restaurant Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		1525.4
03*0474015	8/16/2023 QM Quality Matters, Inc.	Data Processing ServOther	Contractual Services	QEP	Unrestricted Funds	1925
03*0474016	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	188.64
03*0474017	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	Unrestricted Funds	144.17
03*0474018	8/16/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	10
03*0474019	8/16/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	436.23
03*0474019	8/16/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	685
03*0474019	8/16/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	52.98
03*0474019	8/16/2023 TTC Employee	Out-Of-State - Nisc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	777.9
03*0474020	8/16/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	250
03*0474020	8/16/2023 TTC Employee	Out-Of-State - Registration Fee:		Prof Dev-Acad Aff	Unrestricted Funds	50
03*0474021	8/16/2023 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Other State Grants &	463.01
03*0474021	8/16/2023 TTC Employee	Other Professional Services	Contractual Services	SC Film Commission Grant	Other State Grants &	650
03*0474021	8/16/2023 TTC Employee	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants &	1039.38
03*0474022	8/16/2023 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	59
03*0474023	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	47.71
03*0474024	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	58.77
03*0474025	8/16/2023 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	210
03*0474026	8/16/2023 SC Commission on Higher Educati	· · · · · · · · · · · · · · · · · · ·	Fixed Charges	Library Operations-M	Unrestricted Funds	28832
03*0474027	8/16/2023 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	240
03*0474028	8/16/2023 SCEDA	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	295
03*0474029	8/16/2023 TTC Employee	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	8.2
03*0474029	8/16/2023 TTC Employee	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	12.2
03*0474030	8/16/2023 Steel Erectors Association	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	455
03*0474031	8/16/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	10
03*0474031	8/23/2023 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	2700
03*0474033	8/23/2023 Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	1834.29
03*0474034	8/23/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	737.34
03*0474035	8/23/2023 Arbor Scientific	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants &	3525.68
03*0474036	8/23/2023 ATIS Elevator Inspections	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2080
03*0474037	8/23/2023 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	649.49
03*0474038	8/23/2023 Bitwarden, Inc.	Data Processing ServOther	Contractual Services Contractual Services	Infrastructure Services	Unrestricted Funds	4500
03*0474039	8/23/2023 Bottles	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	468.73
03*0474040	8/23/2023 Bottles 8/23/2023 Brelin Fitness LLC	Other Supplies Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	500
03*0474041	8/23/2023 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		15006.79
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Identification # Ch	eck Date	Payee	Object	Category	Department	Source of Funds	Total
03*0474042		Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2970.45
03*0474043		Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	464.34
03*0474044		Premier Biotech. Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	304
03*0474045		Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.		Horticulture Greenhouse	Capital Projects Fund	1470.93
03*0474046		Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	5465.6
03*0474047		Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	164.16
03*0474048		United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	120
03*0474049		WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	1203.6
03*0474050		John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		275.15
03*0474051		WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	3357.5
03*0474052	8/23/2023		Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	958.8
03*0474053		Ziacraft LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3066
03*0474054		Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	587.88
03*0474055		Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	586
03*0474056			17 1		•		300
		CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	
03*0474057		Cengage Learning	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	4295
03*0474057		Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		79.11
03*0474057		Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		3462.2
03*0474059		Clean Masters	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5706.37
03*0474060		Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	9000
03*0474061		Converge Technology Solutions US	<u> </u>	Contractual Services	Enterprise Services	Unrestricted Funds	5964
03*0474062		CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	873
03*0474063		Dell Marketing LP	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	333.92
03*0474064		Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	3767.33
03*0474065		Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6550.56
03*0474066		Dorchester Cnty School District 4 At		Contractual Services	TRIO: Upward Bound Math&Sci #2		2406.68
03*0474067		Dorchester County Water and Sewe		Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	236.29
03*0474068		Dorchester School District 4	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	617.6
03*0474069		Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	4342.75
03*0474070	8/23/2023	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		505.51
03*0474071	8/23/2023	Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	9487.5
03*0474072	8/23/2023	Fedex	Postage	Supplies & Materials	Electron Engineering Tech	Unrestricted Funds	6.71
03*0474072	8/23/2023	Fedex	Postage	Supplies & Materials	Human Resources	Unrestricted Funds	17.48
03*0474073	8/23/2023	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	563.64
03*0474074	8/23/2023	Garner Holt	Data Processing	Equipment	Perkins: Career & Technical Ed	Federal Grants	21975
03*0474075	8/23/2023	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	150
03*0474075	8/23/2023	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1535
03*0474075	8/23/2023	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	525
03*0474076	8/23/2023	Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	9650.61
03*0474077	8/23/2023	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3705
03*0474078	8/23/2023	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	140.34
03*0474078	8/23/2023	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing NonCr	Unrestricted Funds	28.59
03*0474079	8/23/2023	Hulu LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	9475.35
03*0474080	8/23/2023	Immucor Inc	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	1025.57
03*0474081	8/23/2023	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1245.37
03*0474082		Internetwork Engineering	Data Processing	Equipment	Infrastructure Services	Unrestricted Funds	80166.34
03*0474082		Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	283369.05
03*0474083		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1184.49
03*0474083		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	49196.87
03*0474083		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	396.43
03*0474083		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4346.21
03*0474084		Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		1955.97
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Identification # Che	eck Date	Payee	Object	Category	Department	Source of Funds	Total
03*0474085		Mattern & Craig Inc	Reno. Of Build, And Add, Int.		r AeroTrainCtr - Building	Capital Projects Fund	3710
03*0474086		McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		4212
03*0474087		Natural Tendencies LLC	Other Contractual Services	Contractual Services	Grounds & Janitorial Services	Unrestricted Funds	8350
03*0474088	8/23/2023		Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	519.75
03*0474089		Berkeley Cnty Chamber Commerce		Fixed Charges	Prof Dev - President	Unrestricted Funds	600
03*0474090		Grant Participant	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	12572.32
03*0474091		Chief Business Officers Peer Group		Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	450
03*0474092		Embassy Suites by Hilton	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	3652.96
03*0474093		Grant Professionals Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	250
03*0474094		The Near Center	Rental Income	Other Current Unrestric		Unrestricted Funds	8300
03*0474095		Rotary Club of Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	265
03*0474096		SC Commission on Higher Education		Supplies & Materials	Library Assets	Unrestricted Funds	10405
03*0474097		72-HOURS, Plic	Other Professional Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	3600
03*0474098		A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	3160.74
03*0474099	8/30/2023		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	3.72
03*0474099	8/30/2023		Other Contractual Services	Contractual Services		Unrestricted Funds	19.28
03*0474099					Automotive Technology		
03*0474099	8/30/2023 8/30/2023		Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	22.76 421.02
			Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
03*0474099	8/30/2023		Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	9.64
03*0474099	8/30/2023		Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	742.52
03*0474100		Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2578.1
03*0474101		Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	130.51
03*0474102		Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	327.37
03*0474103		Baker Roofing	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1952
03*0474104		Berkeley County Water & Sanitation		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	817.29
03*0474105		Palmetto Insurance Associates, LLC		Fixed Charges	Insurance	Unrestricted Funds	4248.48
03*0474106		Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		1248.04
03*0474107		Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	498.22
03*0474108		Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	16967.91
03*0474109		Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	1418.2
03*0474109		Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	1238.08
03*0474110		Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	407.21
03*0474110	8/30/2023	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	9935.22
03*0474111	8/30/2023	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1573.25
03*0474112	8/30/2023	Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.	Permanent Improvement	r Horticulture Greenhouse	Capital Projects Fund	715.74
03*0474113	8/30/2023	SC DHEC - Bureau of Finance	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	526.95
03*0474114	8/30/2023	Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	5325.6
03*0474115	8/30/2023	Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	3449.26
03*0474116	8/30/2023	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	36941.97
03*0474117	8/30/2023	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	100
03*0474118	8/30/2023	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	64.8
03*0474119	8/30/2023	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2735.05
03*0474120	8/30/2023	Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	154.07
03*0474120	8/30/2023	Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	144.07
03*0474120	8/30/2023	Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	3131.18
03*0474120	8/30/2023	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	117.06
03*0474120	8/30/2023	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	99.08
03*0474120	8/30/2023	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	408.11
03*0474121		Vernier Software & Technology	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	2265.88
03*0474122		Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		90.37
03*0474122		Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		874.25
03*0474123		WIWF-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	272
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03*0474151 8/30/2023 MEP Services Other Contractual Services Contractual Services Parchases for Resale Direstricted Funds 520.5				• • • • • • • • • • • • • • • • • • • •				
03*0474152 8/30/2023 Tom Henry's Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 33 03*0474152 8/30/2023 Tom Henry's Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 580 90*0474153 8/30/2023 Time In Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 580 90*0474154 8/30/2023 Chief Student Services Officers Peei Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds 30 03*0474155 8/30/2023 Global Knowledge Network, Inc. In-State - Registration Fees Travel - In State Prof Dev-UP Student Services Unrestricted Funds 30*0*0474156 8/30/2023 Time Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 136.24 9*0*0474157 8/30/2023 Time Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 146.24 10*0*0*0*0*0*0*0*0*0*0*0*0*0*0*0*0*0*0*								-
03*0474152 8/30/2023 Tom Henry's Purch-F-Resale-New Books 03*0474153 8/30/2023 TC Employee In-State - Registration Fees Fixed Charges Prof Dev-VP Student Services Unrestricted Funds 25 03*0474154 8/30/2023 Chief Student Services Officers Peel Dues and Membership Fees Fixed Charges Prof Dev-VP Student Services Unrestricted Funds 300 03*0474155 8/30/2023 Global Knowledge Network, Inc. In-State - Registration Fees Travel - In State Prof Dev-VP Student Services Unrestricted Funds 3395.75 03*0474156 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 136.24 03*0474157 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 136.24 03*0474158 8/30/2023 TTC Employee AP Defer Comp-State Payroll Withholdings Bal Sht Acct Unrestricted Funds 10.03*0474159 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds 10.3*0474161 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds 177.5 03*0474161 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology Unrestricted Funds 177.5 03*0474162 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology Unrestricted Funds 177.5 03*0995403 8/4/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 37.48 03*0995405 8/25/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 3827.45 03*0995406 8/25/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 3827.45 03*0995406 8/25/2023 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds 363.51 03*0995408 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 363.51 03*0995409 8/25/2023 Sc Dept of Employme								
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03*0474159 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds 177.5 03*0474160 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology Unrestricted Funds 177.5 03*0474161 8/30/2023 The Near Center Rental Income Other Current Unrestrict Other Revenue-Main Unrestricted Funds 8300 03*0474162 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds 37.48 03*0995403 8/4/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995404 8/25/2023 Trident United Way AP United Way Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995405 8/25/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 3827.45 03*0995406 8/25/2023 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds 7.5 03*0995407 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 3635.14 03*0995408 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 25 03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0474157	8/30/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	17.04
03*0474160 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology Unrestricted Funds 177.5 03*0474161 8/30/2023 The Near Center Rental Income Other Current Unrestrict Other Revenue-Main Unrestricted Funds 8300 03*0474162 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds 37.48 03*0995403 8/4/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995404 8/25/2023 Trident United Way AP United Way Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995405 8/25/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 3827.45 03*0995406 8/25/2023 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds 7.5 03*0995407 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 3635.14 03*0995408 8/25/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 25 03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0474158	8/30/2023	TTC Employee	AP Defer Comp-State	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	100
03*0474161 8/30/2023 The Near Center Rental Income Other Current Unrestrict Other Revenue-Main Unrestricted Funds 8300 03*0474162 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds 37.48 03*0995403 8/4/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995404 8/25/2023 Trident United Way AP United Way Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995405 8/25/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 3827.45 03*0995406 8/25/2023 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds 7.5 03*0995407 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 3635.14 03*0995408 8/25/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 25 03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0474159	8/30/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	189.95
03*0474162 8/30/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds 37.48 03*0995403 8/4/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 4437.45 03*0995404 8/25/2023 Trident United Way AP United Way Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995405 8/25/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 3827.45 03*0995406 8/25/2023 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds 7.5 03*0995407 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 3635.14 03*0995408 8/25/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 25 03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14		8/30/2023	TTC Employee	In-State - Priv. Auto Mil.		3 3,	Unrestricted Funds	-
03*0995403 8/4/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995404 8/25/2023 Trident United Way AP United Way Payroll Deductions Bal Sht Acct Unrestricted Funds 901.75 03*0995405 8/25/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds 3827.45 03*0995406 8/25/2023 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds 7.5 03*0995407 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 3635.14 03*0995408 8/25/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 25 03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0474161			Rental Income	Other Current Unrestric	Other Revenue-Main	Unrestricted Funds	8300
03*09954048/25/2023Trident United WayAP United WayPayroll DeductionsBal Sht AcctUnrestricted Funds901.7503*09954058/25/2023Trident Technical College Foundation AP TTC FoundationPayroll DeductionsBal Sht AcctUnrestricted Funds3827.4503*09954068/25/2023SC State Employees AssocAP St Emp AssocPayroll DeductionsBal Sht AcctUnrestricted Funds7.503*09954078/25/2023SC State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds3635.1403*09954088/25/2023North Carolina Child SupportAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds2503*09954098/25/2023Sc Dept of Employment and Workfor AP State LevyPayroll DeductionsBal Sht AcctUnrestricted Funds1411.14	03*0474162	8/30/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	37.48
03*09954058/25/2023Trident Technical College Foundation AP TTC FoundationPayroll DeductionsBal Sht AcctUnrestricted Funds3827.4503*09954068/25/2023SC State Employees AssocAP St Emp AssocPayroll DeductionsBal Sht AcctUnrestricted Funds7.503*09954078/25/2023SC State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds3635.1403*09954088/25/2023North Carolina Child SupportAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds2503*09954098/25/2023Sc Dept of Employment and Workfor AP State LevyPayroll DeductionsBal Sht AcctUnrestricted Funds1411.14	03*0995403	8/4/2023	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4437.45
03*0995406 8/25/2023 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds 7.5 03*0995407 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 3635.14 03*0995408 8/25/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 25 03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0995404	8/25/2023	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	901.75
03*0995407 8/25/2023 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 3635.14 03*0995408 8/25/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 25 03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0995405	8/25/2023	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3827.45
03*09954078/25/2023SC State Disbursement UnitAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds3635.1403*09954088/25/2023North Carolina Child SupportAP Family Court LevyPayroll DeductionsBal Sht AcctUnrestricted Funds2503*09954098/25/2023Sc Dept of Employment and Workfor AP State LevyPayroll DeductionsBal Sht AcctUnrestricted Funds1411.14	03*0995406	8/25/2023	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	7.5
03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0995407	8/25/2023	SC State Disbursement Unit		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3635.14
03*0995409 8/25/2023 Sc Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds 1411.14	03*0995408	8/25/2023	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	25
	03*0995409					Bal Sht Acct		1411.14
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Identification # Che	eck Date Payee	Object	Category	Department	Source of Funds	Total
03*0995411	8/28/2023 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	934.06
03*0995412	8/28/2023 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	140.32
03*0995413	8/28/2023 Future Scholar 529 College Savings		Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	100
03*0995414	8/28/2023 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	91.74
03*0995415	8/28/2023 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	16809.43
03*0995416	8/28/2023 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	337.75
03*0995417	8/28/2023 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	41767.6
03*0995418	8/28/2023 Trustmark Voluntary Benefit Solution		Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	2229.89
03*0995419	8/28/2023 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	22957.25
03*0995420	8/28/2023 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Emplo		Unrestricted Funds	140121.18
03*0995420	8/28/2023 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	16052.09
03*0995420	8/28/2023 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	1089663.23
03*0995421	8/28/2023 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	50
03*0995421	8/28/2023 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	5058
03*0995421	8/28/2023 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	4870
03*0995422	8/28/2023 SC Public Employee Benefit Author	•	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	439641.18
03*0995422	8/28/2023 SC Public Employee Benefit Author		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	28516
03*0995422	8/28/2023 SC Public Employee Benefit Author		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1640.12
03*0995422	8/28/2023 SC Public Employee Benefit Author	•	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	14384.98
03*0995422	8/28/2023 SC Public Employee Benefit Author		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	5699.54
03*0995422			Payroll Deductions	Bal Sht Acct	Unrestricted Funds	820
03*0995422	8/28/2023 SC Public Employee Benefit Author	Ţ.	Payroll Deductions	Bal Sht Acct		132.22
03*0995422	8/28/2023 SC Public Employee Benefit Author			Bal Sht Acct	Unrestricted Funds	4314.2
	8/28/2023 SC Public Employee Benefit Author		Payroll Deductions		Unrestricted Funds	25.55
03*E0135966	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	
03*E0135967	8/2/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	443.3
03*E0135967	8/2/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	637.68
03*E0135967	8/2/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	125
03*E0135967	8/2/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	84
03*E0135967	8/2/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	107.19
03*E0135968	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF-SPECTRA	Federal Grants	513.52
03*E0135968	8/2/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF-SPECTRA	Federal Grants	165
03*E0135969	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	40.62
03*E0135970	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	17.03
03*E0135971	8/2/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Title-IX	Unrestricted Funds	743.06
03*E0135971	8/2/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Title-IX	Unrestricted Funds	210
03*E0135971	8/2/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Title-IX	Unrestricted Funds	60
03*E0135972	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	27.52
03*E0135973	8/2/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	168
03*E0135973	8/2/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	615.03
03*E0135973	8/2/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	130
03*E0135974	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	43.24
03*E0135975	8/2/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Title-IX	Unrestricted Funds	65.47
03*E0135976	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	26.2
03*E0135977	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	71.66
03*E0135978	8/2/2023 TTC Employee	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	52
03*E0135979	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	133.56
03*E0135980	8/2/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	10
03*E0135980	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	136.24
03*E0135981	8/2/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	26.4
03*E0135982	8/9/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Title-IX	Unrestricted Funds	165.06
03*E0135983	8/9/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	46.64
03*E0135984	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	132.97

GPED195984	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
1975-1975-1985 3-10-2023 TTC Employee In-State - Prox Auto M. Travel - In-State Four-VP Student Service Unrestricted Funds 130			In-State - Registration Fees			Unrestricted Funds	45
03-FED159898	03*E0135985		<u> </u>				965
1675-1536987 8/16/20/23 TTC Employee In-State - Priv. Auto Mill. Travel - In State Development Unrestricted Funds 15.05 07/510/159898 8/16/20/23 TTC Employee In-State - Priv. Auto Mill. Travel - In State Dob BOOMING In STEM Federal Grants 15.20 / 24 07/510/159899 8/16/20/23 TTC Employee In-State - Priv. Auto Mill. Travel - In State Dob BOOMING In STEM Federal Grants 15.20 / 24 07/510/159899 8/16/20/23 TTC Employee In-State - Priv. Auto Mill. Travel - In State Priv. Aut	03*E0135986		<u> </u>	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	675.96
1075-155988	03*E0135986	8/16/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	130
OSFE0139999	03*E0135987	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	15.65
OSFE0139999	03*E0135988	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	120.24
In-State - Priv. Auto Mil. Travel - in State Priv. Auto Mil. T	03*E0135989		In-State - Priv. Auto Mil.	Travel - In State		Federal Grants	155.26
1975 1975	03*E0135990	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	DoD BOOMING in STEM	Federal Grants	79.12
1937-01359993	03*E0135991	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	201.76
103*E0135994 81/16/2023 TTC Employee Out-Of-State - Maris Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 760 Os*E0135994 81/16/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 760 Os*E0135996 81/16/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 85.44 Os*E0135996 81/16/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 95.12 Os*E0135996 81/16/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Ind. Technology Unrestricted Funds 26.2 Os*E0135996 81/16/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Ind. Technology Unrestricted Funds 93.1 Os*E0135996 81/16/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Ind. Technology Unrestricted Funds 97.8 Os*E0135997	03*E0135992	8/16/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	10
103*E0135994 81/16/2023 TTC Employee Out-Of-State - Maris Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 760 Os*E0135994 81/16/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 760 Os*E0135996 81/16/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 85.44 Os*E0135996 81/16/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 95.12 Os*E0135996 81/16/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Ind. Technology Unrestricted Funds 26.2 Os*E0135996 81/16/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Ind. Technology Unrestricted Funds 93.1 Os*E0135996 81/16/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Ind. Technology Unrestricted Funds 97.8 Os*E0135997	03*E0135993	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	133.62
163°E01358994 81/16/2023 TTC Employee In-State - Other Transp. Travel - In State VA Student Benefit Reporting Foderal Grants 15.32	03*E0135994		Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	283.59
1.5326 1	03*E0135994	8/16/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	760
1931-1939-96 8816/2023 TTC Employee	03*E0135994	8/16/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	85.44
03*E0135996 816/2023 TTC Employee	03*E0135995	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VA Student Benefit Reporting	Federal Grants	15.32
03*E0135996 816/2023 TTC Employee	03*E0135996	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	26.2
03*E01359997 8716/20/23 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Prif Dev-VP Student Services Unrestricted Funds 106.03 03*E0135999 8716/20/23 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Prif Dev-VP Student Services Unrestricted Funds 22.26 03*E0135999 8716/20/23 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Priv. Auto Mil. Travel In-State Priv. Auto Mil. Tra		8/16/2023 TTC Employee	Out-Of-State - Lodging		Prof Dev- Info. Technology	Unrestricted Funds	391.1
103*E0135999	03*E0135996	8/16/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	125
103*E0135998	03*E0135996	8/16/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	87.8
03*E0135998 8/16/2023 TTC Employee In-State - Priv. Auto Mill. Tavel - In State TRIO. Educ Opportunity Christophysis 164.922 03*E0136000 8/16/2023 TTC Employee In-State - Priv. Auto Mill. Tavel - In State Admissions Unrestricted Funds 137.73 03*E0136001 8/16/2023 TTC Employee In-State - Priv. Auto Mill. Tavel - In State Admissions Unrestricted Funds 137.73 03*E0136002 8/16/2023 TTC Employee In-State - Priv. Auto Mill. Travel - In State Development Unrestricted Funds 115.67 03*E0136002 8/16/2023 TTC Employee Classroom Materials (Taxable) Supplies & Materials Priv. Auto Mill. Travel - In State Development Unrestricted Funds 115.67 03*E0136004 8/16/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Priv. Auto Mill. Travel - In Sta	03*E0135997	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	106.03
13°E0136000	03*E0135998		In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	22.26
33°E0136001 8/16/2023 TTC Employee Motor Vehicle Supplies & Materials Grounds & Janitorial Services Unrestricted Funds 115.67	03*E0135999	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	164.92
103*E0136002 8/16/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds 115.67	03*E0136000	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	137.73
03*E0136003	03*E0136001	8/16/2023 TTC Employee	Motor Vehicle	Supplies & Materials	Grounds & Janitorial Services	Unrestricted Funds	2397.96
03*E0136003	03*E0136002	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	115.67
03*E0136004 8/16/2023 TTC Employee Postage Out-Of-State - Air Transp. Travel - Out of State President's Office Unrestricted Funds 23.6 03*E0136007 8/16/2023 TTC Employee In-State - Air Transp. Travel - In State President's Office Unrestricted Funds 25.6 03*E0136008 8/16/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State President's Office Unrestricted Funds 25.6 03*E0136009 8/16/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - President Unrestricted Funds 298.68 03*E0136010 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds 23.25 03*E0136010 8/23/2023 TTC Employee In-State - Neals Travel - In State Development Unrestricted Funds 23.25 03*E0136012 8/23/2023 TTC Employee In-State - Neals Travel - In State TRIO: Educ Talent Search Federal Grants 260.68 03*E0136013 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - Info. Technology Unrestricted Funds 133.64 03*E0136013 8/23/2023 TTC Employee Out-Of-State - Out-Of-State - Out of State Prof Dev - Info. Technology Unrestricted Funds 130.03*E0136014 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev - Info. Technology Unrestricted Funds 34.8 03*E0136014 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds 34.8 03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 34.06 03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 34.06 03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 34.06 03*E0136019 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Acad	03*E0136003		Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	113.26
103*E0136007	03*E0136004	8/16/2023 TTC Employee	Postage		President's Office	Unrestricted Funds	23.6
103*E0136007	03*E0136006	8/16/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	452.8
193*E0136010 8/161/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business Unrestricted Funds 55.65	03*E0136007		In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	256.61
193*E0136010 8/161/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business Unrestricted Funds 55.65	03*E0136008	8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	298.68
33°E0136012 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds 23.25		8/16/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	55.65
03*E0136012 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants 260.68 03*E0136013 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev- Info. Technology Unrestricted Funds 1133.64 03*E0136013 8/23/2023 TTC Employee Out-Of-State - Weals Travel - Out of State Prof Dev- Info. Technology Unrestricted Funds 130 03*E0136014 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev- Info. Technology Unrestricted Funds 34.8 03*E0136014 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds 25.55 03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 34.06 03*E0136017 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds 34.02 03*E0136019 8/23/	03*E0136010		In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	23.25
03*E01360138/23/2023 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev- Info. TechnologyUnrestricted Funds1133.6403*E01360138/23/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev- Info. TechnologyUnrestricted Funds13003*E01360138/23/2023 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev- Info. TechnologyUnrestricted Funds34.803*E01360148/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds25.5503*E01360158/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - AdvancementUnrestricted Funds34.0603*E01360168/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - AdvancementUnrestricted Funds74.0203*E01360178/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Info. TechnologyUnrestricted Funds74.0203*E01360188/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Info. TechnologyUnrestricted Funds129.1703*E01360198/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Info. TechnologyUnrestricted Funds129.1703*E01360198/23/2023 TTC EmployeeOut-Of-State - Air Transp.Travel - In StateProf Dev-Acad AffUnrestricted Funds911.8103*E01360198/23/2023 TTC EmployeeOut-Of-State - Air Transp.<	03*E0136012	8/23/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	48
03*E0136013 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology Unrestricted Funds 34.8 03*E0136014 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds 34.8 03*E0136015 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 34.06 03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 74.02 03*E0136017 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 74.02 03*E0136018 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds 137.56 03*E0136018 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 129.17 03*E0136019 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 129.17 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.80 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Express Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Onto Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136020 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 135.40 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 135.40 03*E0136021 8	03*E0136012	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	260.68
03*E0136013 8/23/2023 TTC Employee	03*E0136013	8/23/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	1133.64
03*E0136014 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 34.06 (03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 34.06 (03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 74.02 (03*E0136017 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds 137.56 (03*E0136018 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds 129.17 (03*E0136019 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 49.78 (03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 (03*E0136019 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 (03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 (03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 (03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 (03*E0136020 8/23/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - In State Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 (03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 (03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 (03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 (03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted F	03*E0136013	8/23/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	130
03*E0136015 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 74.02 03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 74.02 03*E0136017 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds 137.56 136018 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 129.17 03*E0136019 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Acad Aff Unrestricted Funds 49.78 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136020 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31	03*E0136013	8/23/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	34.8
03*E0136015 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 74.02 03*E0136016 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds 74.02 03*E0136017 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds 137.56 136018 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 129.17 03*E0136019 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Acad Aff Unrestricted Funds 49.78 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136020 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31	03*E0136014	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	25.55
03*E0136017 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds 137.56 03*E0136018 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds 129.17 03*E0136019 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 49.78 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136020 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 410	03*E0136015		In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	34.06
03*E0136018 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds 129.17 03*E0136019 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 49.78 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136020 8/23/2023 TTC Employee In-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 410	03*E0136016	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	74.02
03*E0136019 8/23/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds 49.78 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136020 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 410	03*E0136017	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	137.56
03*E0136019 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 911.81 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136020 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 410	03*E0136018	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP of Community & Con Ed	Unrestricted Funds	129.17
03*E0136019 8/23/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 901.89 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 245 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 198 03*E0136019 8/23/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 175.04 03*E0136020 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants 132.31 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4 03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 353.4	03*E0136019	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	49.78
03*E01360198/23/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AffUnrestricted Funds24503*E01360198/23/2023 TTC EmployeeOut-Of-State - Misc. Travel ExTravel - Out of StateProf Dev-Acad AffUnrestricted Funds19803*E01360198/23/2023 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds175.0403*E01360208/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Talent SearchFederal Grants132.3103*E01360218/23/2023 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds353.403*E01360218/23/2023 TTC EmployeeOut-Of-State - Registration Fees Travel - Out of StateProf Dev-Acad AffUnrestricted Funds410	03*E0136019	8/23/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	911.81
03*E01360198/23/2023 TTC EmployeeOut-Of-State - Misc. Travel ExTravel - Out of StateProf Dev-Acad AffUnrestricted Funds19803*E01360198/23/2023 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds175.0403*E01360208/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Talent SearchFederal Grants132.3103*E01360218/23/2023 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds353.403*E01360218/23/2023 TTC EmployeeOut-Of-State - Registration Fees Travel - Out of StateProf Dev-Acad AffUnrestricted Funds410	03*E0136019	8/23/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	901.89
03*E01360198/23/2023 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds175.0403*E01360208/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Talent SearchFederal Grants132.3103*E01360218/23/2023 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds353.403*E01360218/23/2023 TTC EmployeeOut-Of-State - Registration Fees Travel - Out of StateProf Dev-Acad AffUnrestricted Funds410	03*E0136019	8/23/2023 TTC Employee		Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	245
03*E01360198/23/2023 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds175.0403*E01360208/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Talent SearchFederal Grants132.3103*E01360218/23/2023 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds353.403*E01360218/23/2023 TTC EmployeeOut-Of-State - Registration Fees Travel - Out of StateProf Dev-Acad AffUnrestricted Funds410	03*E0136019	8/23/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	198
03*E01360208/23/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Talent SearchFederal Grants132.3103*E01360218/23/2023 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of StateProf Dev-Acad AffUnrestricted Funds353.403*E01360218/23/2023 TTC EmployeeOut-Of-State - Registration Fees Travel - Out of StateProf Dev-Acad AffUnrestricted Funds410	03*E0136019		Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	175.04
03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 410	03*E0136020		In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	132.31
03*E0136021 8/23/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds 410	03*E0136021		Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	353.4
03*E0136022 8/23/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants 117.9	03*E0136021			Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	410
	03*E0136022	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #	‡2 Federal Grants	117.9

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*E0136022	8/23/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math⪼	#2 Federal Grants	680.4
03*E0136022	8/23/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math⪼	#2 Federal Grants	1190.48
03*E0136022	8/23/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math⪼	#2 Federal Grants	230
03*E0136022	8/23/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math⪼	#2 Federal Grants	147
03*E0136022	8/23/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math⪼	#2 Federal Grants	253.91
03*E0136023	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	136.24
03*E0136024	8/23/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	391.1
03*E0136024	8/23/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	125
03*E0136024	8/23/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	452.61
03*E0136026	8/23/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	300.15
03*E0136027	8/23/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	167.01
03*E0136028	8/23/2023 TTC Employee	Out-Of-State - Registration Fee:	s Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	3000
03*E0136029	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	117.26
03*E0136030	8/30/2023 TTC Employee	In-State - Meals	Travel - In State	Admissions	Unrestricted Funds	10
03*E0136030	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	113.97
03*E0136031	8/30/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	120
03*E0136032	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	88
03*E0136033	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	157.2
03*E0136034	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	40.61
03*E0136035	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	160.28
03*E0136036	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	134.93
03*E0136036	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	13.1
03*E0136037	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	524
03*E0136038	8/30/2023 TTC Employee	NON A/R Misc	Current Unrestricted R	Re BHC-Step Mania	Agency Funds	66.99
03*E0136039	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	29.86
03*E0136040	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	60.92
03*E0136041	8/30/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	628.39
03*E0136042	8/30/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	10
03*E0136042	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	135.06
03*E0136043	8/30/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	15.65