03*0472366 4/5/2023 B & H Photo-Video-Pro Audio Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472367 4/5/2023 Berkeley County Water & Sanitation Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Student Activities Unrestricted Funds \$ 03*0472369 4/5/2023 The Building Envelope Enclosure Gr Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-B Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Palmetto Exterminators Inc Utilities Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472375 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	2.95
03*0472363 4/5/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472365 4/5/2023 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 03*0472365 4/5/2023 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 03*0472365 4/5/2023 Apple Computer, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Career & Technical Ed Federal Grants \$ 03*0472366 4/5/2023 B & H Photo-Video-Pro Audio Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472367 4/5/2023 Berkeley County Water & Sanitation Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472369 4/5/2023 The Building Envelope Enclosure Gr Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Poundation Mini Grants Unrestricted Funds \$ 03*0472374 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Development Unrestricted Funds \$ 03*0472375 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore	450.00
03*0472365 4/5/2023 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 03*0472365 4/5/2023 Apple Computer, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Career & Technical Ed Federal Grants \$ 03*0472366 4/5/2023 B & H Photo-Video-Pro Audio Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472367 4/5/2023 Berkeley County Water & Sanitation Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472369 4/5/2023 The Building Envelope Enclosure Gr Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-B Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Development Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	152.88
03*0472365 4/5/2023 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 03*0472365 4/5/2023 Apple Computer, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Career & Technical Ed Federal Grants \$ 03*0472366 4/5/2023 B & H Photo-Video-Pro Audio Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472367 4/5/2023 Berkeley County Water & Sanitation Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Student Activities Unrestricted Funds \$ 03*0472369 4/5/2023 The Building Envelope Enclosure Gr Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-B Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Co	700.35
03*0472365 4/5/2023 Apple Computer, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Career & Technical Ed Federal Grants \$ 03*0472366 4/5/2023 B & H Photo-Video-Pro Audio Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472367 4/5/2023 Berkeley County Water & Sanitation Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Student Activities Unrestricted Funds \$ 03*0472379 4/5/2023 The Building Envelope Enclosure Gr. Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-B Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Poflock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	388.04
03*0472366 4/5/2023 Be keley County Water & Sanitation Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Student Activities Unrestricted Funds \$ 03*0472369 4/5/2023 The Building Envelope Enclosure Gr Reno. Of Build. And Add. Int. Permanent Improvement Plant Oper & Maint-B Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Paerson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	505.91
03*0472367 4/5/2023 Berkeley County Water & Sanitation Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Student Activities Unrestricted Funds \$ 03*0472369 4/5/2023 The Building Envelope Enclosure Gr. Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-M Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pacso Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472377 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	296.08
03*0472368 4/5/2023 Broadcast Music, Inc. Other Contractual Services Contractual Services Student Activities Unrestricted Funds \$ 03*0472369 4/5/2023 The Building Envelope Enclosure Gn Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-M Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	306.19
03*0472370 4/5/2023 The Building Envelope Enclosure Gr Reno. Of Build. And Add. Int. Permanent Improvemer Plant Oper & Maint-M Unrestricted Funds \$ 03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	114.73
03*0472370 4/5/2023 Palmetto Exterminators Inc Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	250.00
03*0472371 4/5/2023 Pasco Scientific Education Supplies Supplies & Materials Foundation Mini Grants Unrestricted Funds \$ 03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	244.00
03*0472372 4/5/2023 Pearson Education Purch-F-Resale-New Books Purchases for Resale O3*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$03*0472378 Plant Oper	349.42
03*0472373 4/5/2023 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	429.89
03*0472374 4/5/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	388.27
03*0472375 4/5/2023 Professional Printers Printing - Commercial Supplies & Materials Development Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	396.06
03*0472376 4/5/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	354.25
03*0472376 4/5/2023 Proforma Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	67.61
03*0472377 4/5/2023 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	161.60
03*0472378 4/5/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	456.75
J I I	600.00
03*0472379 4/5/2023 Santee Cooper Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	880.94
03*0472380 4/5/2023 Science Interactive Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$	478.50
· ·	
	170.00
11 11 11 11 11 11 11 11 11 11 11 11 11	456.71
03*0472382 4/5/2023 Staples Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$	54.72
·	023.75
03*0472384 4/5/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$	145.00
03*0472384 4/5/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$	60.00
03*0472384 4/5/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	110.00
03*0472384 4/5/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$	593.00
03*0472384 4/5/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$	75.00
03*0472384 4/5/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$	90.00
03*0472385 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$	225.00
03*0472385 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$	244.00
03*0472385 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	225.00
· · · · · · · · · · · · · · · · · · ·	325.00
03*0472385 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$	225.00
03*0472385 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$	225.00
03*0472386 4/5/2023 United Parcel Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$	30.00
· · · · · · · · · · · · · · · · · · ·	385.33
	718.19
03*0472389 4/5/2023 Worldwide Equipment Co Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$	436.50
03*0472391 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$	225.00
03*0472391 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$	244.00
03*0472391 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	225.00
· · · · · · · · · · · · · · · · · · ·	325.00
03*0472391 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$	225.00
03*0472391 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$	225.00
03*0472392 4/5/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$	5.18
03*0472393 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$	225.00
03*0472393 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$	244.00
03*0472393 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$	005 00
03*0472393 4/5/2023 Trash Gurl LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$	225.00

1999/197393	Identification # Che	eck Date Payee	Object	Category	Department	Source of Funds	Total	
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1970/472396							-	
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1979472397								
1979472398 4/5/2023 Tarsh Gurl LLC							-	
1979472399 4/5/2023 Trash Gurl LLC					<u> </u>			
1979472400 4/5/2023 Alsco							•	
1970472401 4/5/2023 Trash Gurl LLC					•		-	
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13/12/12/14/14/14/14/14/14/14/14/14/14/14/14/14/							-	
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1970472407 4/5/2023 Data Network Solutions Data Processing Serv. Orthor contractural Services Data Processing Serv. Orthor Contrac								
16,484.80 16,2923 20al Network Solutions Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$16,484.80 20370472410 415/2023 Delit Marketing LP Data Processing Supplies Supplie		•			. ,			
1970/17/2409		•			•			,
1970472410 4/5/2023 Damicinical USA Non-Cap Equip (\$2500-\$5000) Equipment TTCF-BCBSF Dental Clinic Other Restricted \$ 2,002.84								-,
1870472411		· · · · · · · · · · · · · · · · · · ·						-
16,702721 24,752023 Disaster Care Other Contractual Services Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 16,936,65			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					,
103**10472413 4/5/2023 Dominion Energy SC Utilities Contractual Services Dorchester Campus Unrestricted Funds \$ 3,299.01							•	,
193°0472413 4/5/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 34,510.65					•			-
03°0472414 4/5/2023 Dove Medical Supply Lic Education Supplies Supplies & Materials Perkins: Career & Technical Ed Federal Grants \$ 362.97							•	
O3*0472415 4/5/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxilary - TTC Campus Rentals Unrestricted Funds \$ 63,381,76 O3*0472417 4/5/2023 Fedex Postage Supplies & Materials Avionics Unrestricted Funds \$ 193,42 O3*0472418 4/5/2023 Fedex Postage Supplies & Materials Supplies & Materials Cottey High Demand Job Skills State Board Grants & 2,168,00 O3*0472419 4/5/2023 Flightdeck Solutions Limited Office Supplies Supplies & Materials Cottey High Demand Job Skills State Board Grants & 2,165,50 O3*0472421 4/5/2023 Floor Doctor Other Contractual Services Orinactual S		0,			•			
03°0472416 4/5/2023 Fedex Postage Supplies & Materials Zupplies & Materials Cuprestricted Funds \$ 993.59 (03°0472417 4/5/2023 Fedex Postage Supplies & Materials Equip & Supply Contr Unrestricted Funds \$ 153.42 (03°0472418 4/5/2023 Fisher Scientific Co. Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants & 2, 188.40 (03°0472419 4/5/2023 Flightdeck Solutions Limited Office Supplies & Materials Supplies & Materials Avionics Unrestricted Funds \$ 1,555.00 (03°0472420 4/5/2023 Flightdeck Solutions Limited Office Supplies & Supplies & Materials Avionics Unrestricted Funds \$ 7,555.00 (03°0472421 4/5/2023 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,550.00 (03°0472421 4/5/2023 Focus Camera Inc Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Career & Technical Ed Federal Grants \$ 18,148.50 (03°0472422 4/5/2023 Getinge USA Sales, LLC Other Contractual Services Contractual Services Avionics Unrestricted Funds \$ 1,926.00 (03°0472424 4/5/2023 Grants Nuisance Animal Management Other Contractual Services Contractual Services Avionics Unrestricted Funds \$ 3,653.00 (03°0472425 4/5/2023 Henry Schein Medical-Scfc. & Lab Supplies Supplies & Materials Nuisance Animal Management Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 377.25 (03°0472426 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Dean-Hospitality Unrestricted Funds \$ 377.25 (03°0472428 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Dean-Hospitality Unrestricted Funds \$ 377.45 (03°0472428 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,75.30 (03°0472429 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,75.30 (03°0472430 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,75.30 (03°0472430 4/5/2023 Inter		1,7	• • • • • • • • • • • • • • • • • • • •					
13/0472417		<u> </u>	•		· · · · · · · · · · · · · · · · · · ·			-
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103*0472418			<u> </u>					
03°0472419 4/5/2023 Floor Doctor Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,555.00 O3°0472421 4/5/2023 Focus Camera Inc Educational Equipment Perkins: Career & Technical Ed Federal Grants \$ 18,148.50 O3°0472421 4/5/2023 Focus Camera Inc Educational Equipment Perkins: Career & Technical Ed Federal Grants \$ 18,148.50 O3°0472421 4/5/2023 Gettinge USA Sales, LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 1,441.73 O3°0472422 4/5/2023 GTSimulators Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants \$ 3,653.00 O3°0472424 4/5/2023 Harts Nuisance Animal Management Other Contractual Services O3°0472424 4/5/2023 Harts Nuisance Animal Management Other Contractual Services O3°0472425 4/5/2023 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services O3°0472426 4/5/2023 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services O3°0472427 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services O3°0472429 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services O3°0472429 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services O3°0472429 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services O3°0472429 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services O3°0472429 4/5/2023 Interior Plants by Chaparral Nursery Contractual Services Contractual Services O3°0472430 4/5/2023 Interior Plants by Chaparral Nursery Contractual Services Contractual Services O3°0472430 4/5/2023 Interior Plants of Contractual Services Contractual Services O3°0472431 4/5/2023 Limde Gas & Equipment Inc. Education Supplies Supplies & Materials Supplies & Mat							•	
03*0472420 4/5/2023 Floor Doctor Other Contractual Services Contractual Services Perkins: Career & Technical Ed Federal Grants \$ 15,148.50 (37*0472421 4/5/2023 Floor Scous Camera Inc Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Career & Technical Ed Federal Grants \$ 11,441.73 (37*0472422 4/5/2023 Getinge USA Sales, LLC Other Contractual Services Contractual Services 4/5/2023 Getinge USA Sales, LLC Other Contractual Services Contractual Services 4/5/2023 Getinge USA Sales, LLC Other Contractual Services Con					, ,			,
03*0472421 4/5/2023 Focus Camera Inc Educational Equipment Perkins: Career & Technical Ed Federal Grants \$ 18,148.50 03*0472421 4/5/2023 Focus Camera Inc Non-Cap Equip (\$2500-\$5000) Equipment Perkins: Career & Technical Ed Federal Grants \$ 11,441.73		<u> </u>						,
03*0472421 4/5/2023 Getinge USA Sales, LLC Other Contractual Services Contractual Services Supplies & Materials Lotter Pligh Demand Job Skills State Board Grants \$ 11,441.73 (1930) (19					•			
03*0472422 4/5/2023 Getinge USA Sales, LLC Other Contractual Services Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$ 3,653.00 03*0472424 4/5/2023 Harts Nuisance Animal Management Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 350.00 03*0472425 4/5/2023 Henry Schein Medical-Scfc. & Lab Supplies Supplies & Materials Noble Nurse Fund Other Restricted \$ 877.25 03*0472426 4/5/2023 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 6,866.00 03*0472427 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 271.41 03*0472428 4/5/2023 Internetwork Engineering Data Processing ServOther Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 275.36 03*0472430 4/5/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 4,795.36 03*0472431 4/5/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,165.92 03*0472433 4/5/2023 Low Country Target Mailing Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 4,795.36 03*0472434 4/5/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 728.62 03*0472434 4/5/2023 Marianna Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 87.29 03*0472435 4/5/2023 Marianna Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 813.84 03*0472436 4/5/2023 Mauldin & Jenkins Auditing - Actorg Fin. Serv. Contractual Services Financial Affairs Unrestricted Funds \$ 2,166.90 03*0472437 4/5/2023 Mekesson Medical Surgical Govt Sol Education Supplies Supplies & Materials Financial Affairs Unrestricted Funds \$ 2,176.90 03*0472437 4/5/2023 Mauldin & Jenkins Au							•	
03*0472423 4/5/2023 Harts Nuisance Animal Management Other Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$350.00 03*0472425 4/5/2023 Harts Nuisance Animal Management Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$350.00 03*0472426 4/5/2023 Integrity Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$350.00 03*0472426 4/5/2023 Integrity Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$6,866.00 03*0472427 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$721.41 03*0472428 4/5/2023 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$975.74 03*0472429 4/5/2023 International Gourmet Foods Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$88.20 03*0472430 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$88.20 03*0472432 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$87.29 03*0472433 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$72.65 03*0472434 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$72.65 03*0472434 4/5/2023 Marianna Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$72.56 03*0472435 4/5/2023 Marianna Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$19.837.00 03*0472436 4/5/2023 McResson Medica			,				•	
03*0472424 4/5/2023 Harts Nuisance Animal Management Other Contractual Services Contractual Services Supplies & Materials Supplies & Materials Noble Nurse Fund Other Restricted Funds \$ 350.00 A*0472425 4/5/2023 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 6,866.00 A*0472427 4/5/2023 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 6,866.00 A*0472427 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 271.41 A*03*0472428 4/5/2023 Internetwork Engineering Data Processing ServOther Contractual Services Dean-Hospitality/Tourism Unrestricted Funds \$ 975.74 A*03*0472429 4/5/2023 Internetwork Engineering Data Processing ServOther Contractual Services Dean-Hospitality/Tourism Unrestricted Funds \$ 975.74 A*03*0472430 4/5/2023 Internetwork Engineering Data Processing ServOther Contractual Services David Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 88.20 A*03*0472431 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 88.20 A*03*0472432 4/5/2023 Lime Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 72.65 A*03*0472434 4/5/2023 Marianna Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 87.29 A*03*0472434 4/5/2023 Marianna Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 87.29 A*03*0472435 4/5/2023 Marianna Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 813.84 A*03*0472435 4/5/2023 Maldin & Jenkins Auditing-Acctng Fin.Serv. Contractual Services Financial Services Financial Supplies Su								,
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03*0472426 4/5/2023 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$6,866.00 03*0472427 4/5/2023 Interior Plants by Chaparral Nursery, Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$271.41 03*0472428 4/5/2023 International Gourmet Foods Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$975.74 03*0472429 4/5/2023 Internetwork Engineering Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$4,795.36 03*0472430 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$88.20 03*0472431 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$2,165.92 03*0472432 4/5/2023 Limehouse Produce Co Food Supplies Supplies & Materials Welding Technology Unrestricted Funds \$728.62 03*0472433 4/5/2023 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$728.62 03*0472434 4/5/2023 Marianna Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$72.58 03*0472434 4/5/2023 Marianna Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$87.29 03*0472434 4/5/2023 Mauldin & Jenkins Auditing - Acctng Fin. Serv. Contractual Services Financial Affairs Unrestricted Funds \$81.83.70 03*0472436 4/5/2023 Meckesson Medical Surgical Govt Sol Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants \$22,500.00 03*0472437 4/5/2023 MEP Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$22,500.00		<u> </u>					•	
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03*04724324/5/2023 Linde Gas & Equipment Inc.Education SuppliesSupplies & MaterialsWelding TechnologyUnrestricted Funds728.6203*04724334/5/2023 Low Country Target MailingOther Contractual ServicesContractual ServicesRecruitingUnrestricted Funds87.2903*04724344/5/2023 MariannaPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds122.5803*04724344/5/2023 MariannaPurch-F-Resale-Taxable Supplie: Purchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds813.8403*04724354/5/2023 Mauldin & JenkinsAuditing- Acctng Fin.Serv.Contractual ServicesFinancial AffairsUnrestricted Funds19,837.0003*04724364/5/2023 Mckesson Medical Surgical Govt Sol Education SuppliesSupplies & MaterialsLottery High Demand Job SkillsState Board Grants & 2,176.9003*04724374/5/2023 MEP ServicesOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds22,500.00		<u> </u>						
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03*04724344/5/2023 MariannaPurch-F-Resale-FreightPurchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 122.5803*04724344/5/2023 MariannaPurch-F-Resale-Taxable Supplie: Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 813.8403*04724354/5/2023 Mauldin & JenkinsAuditing- Acctng Fin.Serv.Contractual ServicesFinancial AffairsUnrestricted Funds\$ 19,837.0003*04724364/5/2023 Mckesson Medical Surgical Govt Sol Education SuppliesSupplies & MaterialsLottery High Demand Job SkillsState Board Grants & \$ 2,176.9003*04724374/5/2023 MEP ServicesOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 22,500.00			••		0 0,		•	
03*04724344/5/2023 MariannaPurch-F-Resale-Taxable Supplie: Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 813.8403*04724354/5/2023 Mauldin & JenkinsAuditing- Acctng Fin.Serv.Contractual ServicesFinancial AffairsUnrestricted Funds\$ 19,837.0003*04724364/5/2023 Mckesson Medical Surgical Govt Sol Education SuppliesSupplies & MaterialsLottery High Demand Job SkillsState Board Grants & \$ 2,176.9003*04724374/5/2023 MEP ServicesOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 22,500.00		, , ,			<u> </u>			
03*0472435 4/5/2023 Mauldin & Jenkins Auditing- Acctng Fin.Serv. Contractual Services Financial Affairs Unrestricted Funds \$ 19,837.00 03*0472436 4/5/2023 Mckesson Medical Surgical Govt Sol Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$ 2,176.90 03*0472437 4/5/2023 MEP Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 22,500.00							•	
03*0472436 4/5/2023 Mckesson Medical Surgical Govt Sol Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$ 2,176.90 03*0472437 4/5/2023 MEP Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 22,500.00								
03*0472437 4/5/2023 MEP Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 22,500.00			0 0	Contractual Services		Unrestricted Funds		,
	03*0472436	4/5/2023 Mckesson Medical Surgical Govt Sc	l Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	\$	2,176.90
03*0472437 4/5/2023 MEP Services Other Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 19,369.73				Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		2,500.00
	03*0472437	4/5/2023 MEP Services	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1	9,369.73

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0472438	4/5/2023 The Modern Press	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$ 155.
03*0472439	4/5/2023 MSC Industrial Supply Co	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 22.
03*0472440	4/5/2023 MUSC Community Training Center	Office Supplies	Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$ 48.
03*0472441	4/5/2023 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 235.
03*0472442	4/5/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 80.
03*0472443	4/5/2023 Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.		Horticulture Greenhouse	Capital Projects Fund	•
03*0472444	4/5/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 3.
03*0472445	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.
03*0472446	4/5/2023 Arcstsa	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 500.
03*0472447	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.
03*0472448	4/5/2023 CMCA	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.
03*0472449	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 180.
03*0472450	4/5/2023 Embassy Suites	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #7		\$ 4.519.
03*0472450	4/5/2023 Embassy Suites	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #2		\$ 3,565.
03*0472451	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 17.
03*0472452	4/5/2023 Gordon Rees Scully Mansukhani, Ll		Contractual Services	General Inst Expense	Unrestricted Funds	\$ 1,717.
03*0472453	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 1,717.
03*0472454	4/5/2023 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants &	· · · · · · · · · · · · · · · · · · ·
03*0472454	4/5/2023 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commission Grant	Other State Grants &	, , -
03*0472454	4/5/2023 TTC Employee	In-State - Loughing	Travel - In State	SC Film Commission Grant	Other State Grants &	
03*0472454	4/5/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SC Film Commission Grant	Other State Grants &	· -
03*0472454	. ,	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants &	•
03*0472454	4/5/2023 TTC Employee	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants &	•
03*0472454	4/5/2023 TTC Employee			AWD - T.E.A.M.	Federal Grants	\$ 1,550.
	4/5/2023 TTC Student	Student - Supplies/Materials/Oth				
03*0472456	4/5/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 452.
03*0472456	4/5/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 120.
03*0472456	4/5/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 33.
03*0472456	4/5/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 88.
03*0472457	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Surgical Technology	Unrestricted Funds	\$ 43.
03*0472458	4/5/2023 Mt Pleasant Business Association	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$ 350.
03*0472459	4/5/2023 NACAS	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 745.
03*0472460	4/5/2023 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 41.
03*0472461	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 58.
03*0472462	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 88.
03*0472464	4/12/2023 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.
03*0472464	4/12/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 1,572.
03*0472465	4/12/2023 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 695.
03*0472466	4/12/2023 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 1,218.
03*0472467	4/12/2023 D C Burbage Meats Retail LLC	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 672.
03*0472468	4/12/2023 Eventective, Inc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,056.
03*0472469	4/12/2023 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 400.
03*0472470	4/12/2023 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 329.
03*0472471	4/12/2023 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,359.
03*0472471	4/12/2023 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 142.
03*0472472	4/12/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 309.
03*0472473	4/12/2023 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 6,250.
03*0472474	4/12/2023 R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,065.
03*0472475	4/12/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 162.
03*0472476	4/12/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 12,023.
03*0472477	4/12/2023 Select Aerospace Industries, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 25.
03*0472477	4/12/2023 Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 264.
03*0472478	4/12/2023 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,663.

Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	Total
03*0472479	4/12/2023 Sirius Computer Solutions	Data Processing ServOther	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,390.23
03*0472480	4/12/2023 SKC Communication Products LLC		Contractual Services	Customer Services	Unrestricted Funds	\$ 380.00
03*0472481	4/12/2023 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 1,155.00
03*0472482	4/12/2023 Southern Software, Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 510.00
03*0472483	4/12/2023 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,500.00
03*0472483	4/12/2023 Sweeping Corp. of America	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 25,740.00
03*0472484	4/12/2023 TAPFIN Process Solutions	Temporary Services	Contractual Services Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 16,717.14
03*0472485	4/12/2023 TAPFIN Process Solutions 4/12/2023 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services Contractual Services	Financial Affairs	Unrestricted Funds	\$ 10,717.14
03*0472486	4/12/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,880.32
03*0472487	4/12/2023 United Parcel			•		\$ 30.00
		Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 1,422.45
03*0472488 03*0472489	4/12/2023 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
	4/12/2023 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	. ,
03*0472490	4/12/2023 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 2,393.10
03*0472491	4/12/2023 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 136.26
03*0472491	4/12/2023 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,662.47
03*0472492	4/12/2023 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,523.07
03*0472493	4/12/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 728.72
03*0472494	4/12/2023 SKC Communication Products LLC	<u> </u>	Contractual Services	Customer Services	Unrestricted Funds	\$ 926.77
03*0472495	4/12/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,705.72
03*0472496	4/12/2023 Alsco	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 2.12
03*0472496	4/12/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 77.12
03*0472496	4/12/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 38.56
03*0472497	4/12/2023 SKC Communication Products LLC	3 11	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	
03*0472498	4/12/2023 CareerAmerica LLC dba Ocelot	Data Processing ServOther	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 33,333.00
03*0472499	4/12/2023 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 2,357.01
03*0472500	4/12/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 87.27
03*0472500	4/12/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,588.75
03*0472501	4/12/2023 Charleston Interpreting Service LLC		Contractual Services	ADA	Unrestricted Funds	\$ 3,820.00
03*0472502	4/12/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 198.00
03*0472503	4/12/2023 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,599.13
03*0472504	4/12/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 508.70
03*0472505	4/12/2023 Darby Dental Supply Co., Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants &	
03*0472506	4/12/2023 Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 90,540.80
03*0472507	4/12/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$ 26,098.96
03*0472508	4/12/2023 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,898.35
03*0472509	4/12/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 211,932.93
03*0472509	4/12/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 4,288.17
03*0472510	4/12/2023 Dove Medical Supply Llc	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	\$ 1,543.44
03*0472511	4/12/2023 Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	Other Restricted	\$ 3,622.02
03*0472512	4/12/2023 DWG Inc Consulting Engineers	Engineering & Arch. Serv.	Contractual Services	WEB Welding Upgrade	Federal Grants	\$ 924.74
03*0472512	4/12/2023 DWG Inc Consulting Engineers	Reno. Of Build. And Add. Int.	Permanent Improvemen	Plant Oper & Maint-M	Unrestricted Funds	\$ 440.76
03*0472513	4/12/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,657.42
03*0472514	4/12/2023 Fisher Scientific Co.	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants &	\$ 17,107.55
03*0472515	4/12/2023 Georgia Air and Refrigeration Service	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 682.29
03*0472515	4/12/2023 Georgia Air and Refrigeration Service	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 331.72
03*0472516	4/12/2023 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 200.00
03*0472517	4/12/2023 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 378.00
03*0472518	4/12/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 813.28
03*0472519	4/12/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 20,374.00
03*0472520	4/12/2023 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 3,023.58
03*0472521	4/12/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 575.27
03*0472522	4/12/2023 Linde Gas & Equipment Inc.	Educational	Equipment	WEB Welding Upgrade	Federal Grants	\$ 16,350.00
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Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	Total
03*0472523	4/12/2023 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 221.84
03*0472524	4/12/2023 NCI Network Cabling Infrastructure		Contractual Services	Telephone-M	Unrestricted Funds	\$ 4,877.50
03*0472525	4/12/2023 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 505.02
03*0472526	4/12/2023 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,000.00
03*0472526	4/12/2023 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17,820.00
03*0472527	4/12/2023 Cengage Learning	Other Contractual Services	Contractual Services	Business & IT NonCr	Unrestricted Funds	\$ 5,399.50
03*0472528	4/12/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3.877.98
03*0472529	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 30.13
03*0472530	4/12/2023 Cisco Systems	Out-Of-State - Registration Fees		Prof Dev- Info. Technology	Unrestricted Funds	\$ 2,795.00
03*0472531	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 117.90
03*0472533	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 14.74
03*0472533	4/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 521.40
03*0472533	4/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 801.30
03*0472533	4/12/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 170.00
03*0472533	4/12/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 118.37
03*0472534	4/12/2023 Mt Pleasant Business Association	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 250.00
03*0472535	4/12/2023 Naccop	Out-Of-State - Registration Fees		Title-IX	Unrestricted Funds	\$ 1,460.00
03*0472536	4/12/2023 Project Management Institute	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,460.00
03*0472537	4/12/2023 TTC Student	Student - Supplies/Materials/Oth		AWD - T.E.A.M.	Federal Grants	\$ 800.00
03*0472538	4/12/2023 Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Awd - T.E.A.W. Auxiliary-TTC President	Unrestricted Funds	\$ 156.00
03*0472539	4/12/2023 Tradewinds Island Grand Resort	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 772.92
03*0472540	4/12/2023 Tradewinds Island Grand Resort	Out-Of-State - Lodging Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 772.92
03*0472541	4/19/2023 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 632.03
03*0472541	4/19/2023 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$ 29,325.00
03*0472543	4/19/2023 Adams Outdoor Advertising S.C.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 624.23
03*0472544	<u> </u>				Unrestricted Funds	•
	4/19/2023 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	, , , , ,
03*0472545 03*0472545	4/19/2023 AVI-SPL LLC	Data Processing	Equipment 9 Metarials	Lottery High Demand Job Skills	State Board Grants &	
03*0472546	4/19/2023 AVI-SPL LLC	Data Processing Supplies Utilities	Supplies & Materials Contractual Services	Lottery High Demand Job Skills	State Board Grants & Unrestricted Funds	\$ 366.99
03*0472547	4/19/2023 Berkeley Propane Company 4/19/2023 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Plant Oper & Maint-B Bookstore - Purchases for Resale		\$ 1,653.33
03*0472547	4/19/2023 PartnerShip	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ (225.00)
03*0472548	4/19/2023 PartnerShip 4/19/2023 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ (225.00)
03*0472549	4/19/2023 PMC Commercial	Office Supplies	Supplies & Materials	ARP Inst	Federal Grants	\$ 1,564.08
03*0472550	4/19/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 373.92
03*0472551	4/19/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 815.43
03*0472551	4/19/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 472.15
03*0472552	4/19/2023 Presidio Holdings Inc.	Other Contractual Services Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0472552	4/19/2023 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0472553	4/19/2023 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ (772.56)
03*0472553	4/19/2023 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale		\$ 301,176.19
03*0472554	4/19/2023 Science Interactive	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 2.162.56
03*0472555	4/19/2023 Science Interactive 4/19/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 7,078.40
03*0472556	4/19/2023 SECURITY Solutions of America 4/19/2023 SKC Communication Products LLC		Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	, , , , , ,
03*0472557	4/19/2023 SRC Communication Products EEC 4/19/2023 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,107.40
03*0472558	4/19/2023 Teleflex Medical	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$ 1,046.40
03*0472559	4/19/2023 US Foodservice	Purch-F-Resale-Food & Beverage		Cafeteria-College Operations	Unrestricted Funds	\$ 2.171.13
03*0472560	4/19/2023 Wasp Barcode Technologies	Data Processing ServOther	Contractual Services	Lottery Techn-VP Info Techn	State Board Grants &	, , -
03*0472561	4/19/2023 Wasp Barcode Technologies 4/19/2023 Wholesale Industrial Elec	Education Supplies		Foundation Mini Grants	Unrestricted Funds	\$ 2,647.52
03*0472562	4/19/2023 Wholesale Industrial Elec 4/19/2023 Alsco	Other Contractual Services	Supplies & Materials Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 994.08
03*0472562	4/19/2023 Alsco 4/19/2023 Alsco		Purchases for Resale			\$ 287.00
03*0472563		Purch-F-Resale-Auxiliary		Auxilary - TTC Campus Rentals	Unrestricted Funds	•
	4/19/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 610.77 \$ 315.00
03*0472564	4/19/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 315.00

0.0001472596	Identification # Ch	eck Date	Payee	Object	Category	Department	Source of Funds	Tota	al
05/04/2566									
2019/0472567						•			
1970/197598 4/19/2023 Alsco						•			
0.759472568 4/19/2023 Alseo			· · · · · · · · · · · · · · · · · · ·				-		
0370472568 4/19/2023 Alsco Other Contractual Services Contra				, , , , , , , , , , , , , , , , , , ,				_	
G9704725769 4/19/2023 Alsco						•			
0370472570						•			
1970/12570				1 2 1 1		!			
1970472571				, ,					
1973/472572						•			
1970/12/27/27/28 14/19/20/23 Alsco				.,		•			
1970/125727				, , , , , , , , , , , , , , , , , , , ,					
1931/125273 4/19/2023 Alsco						•		•	
03/04/72576						•		-	
03°04725675 4/19/2023 Cengage Learning				17 1		•		•	
103*0472576						•			
03°0472577 4/19/2023 Charleston Interpreting Service LL Other Contractual Services Co						•			
103*0472578									
03*0472579 4/19/2023 College Board Testing Supplies Supplies & Materials Supplies			i						,
03°0472580 4/19/2023 College Board Testing Supplies Supplies Supplies Alterials Testing Services HURS \$ 32,760.00 03°0472582 4/19/2023 Concentra Medical Services Education Supplies Contractual Services Horse Federal Grants \$ 1,890.00 03°0472584 4/19/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Horse Federal Grants \$ 1,890.00 03°0472584 4/19/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Hurser Federal Grants \$ 1,890.00 03°0472585 4/19/2023 Dominion Energy SC Utilities Contractual Services Hurser Federal Grants \$ 2,4056.61 03°0472586 4/19/2023 Dominion Energy SC Utilities Contractual Services Hurser Federal Grants \$ 2,4056.61 03°0472587 4/19/2023 Deve Medical Supply LIC Education Supplies Contractual Services Hurser Federal Grants \$ 2,2056.01 03°0472587 4/19/2023 Ecolab Inc Other Contractual Services Contractual Services Hurser Federal Grants \$ 2,2328.70 03°0472589 4/19/2023 Georgia Air and Refrigeration Servic Other Contractual Services On3°0472590 4/19/2023 Georgia Air and Refrigeration Servic Other Contractual Services Contractual Services Hurser Federal Grants \$ 3,2691.28 03°0472591 4/19/2023 Henry Schein Medical-Seric & Lab Supplies Materials Supplies Materials Hurser Federal Grants \$ 5,2328.70 03°0472592 4/19/2023 Henry Schein Medical-Seric & Lab Supplies Materials Hurser Federal Grants \$ 5,2328.70 03°0472595 4/19/2023 International Gournet Foods Food Supplies Supplies Materials Hurser Federal Grants \$ 5,2328.70 03°0472595 4/19/2023 International Gournet Foods Food Supplies Supplies Materials Hurser Federal Grants \$ 5,2328.70 03°0472595 4/19/2023 International Gournet Foods Food Supplies Supplies Materials Hurser Federal Grants \$ 5,263.30 03°0472595 4/19/2023 International Gournet Foods Food Supplies Supplies Materials Hurser Federal Grants \$ 5,263.30 03°0472595 4/19/2023 International Gournet Foods Food Supplies Supplies Materials Hurser Federal Grants \$ 5,263.30 03°0472595 4/19/2023 International Gournet Foods Food Supplies			,					-	
03*0472581			<u> </u>						
03°0472582 4/19/2023 Concentra Medical Services Education Supplies Supplies & Materials Contractual Services Enterprise Services Unrestricted Funds \$ 5,964.00 (3°0472584 4/19/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 5,964.00 (3°0472586 4/19/2023 Dominion Energy SC Utilities Contractual Services Perkins: Career & Technical Ed Federal Grants \$ 4,056.61 (3°0472586 4/19/2023 Dominion Energy SC Utilities Contractual Services Supplies & Materials Perkins: Career & Technical Ed Federal Grants \$ 4,056.61 (3°0472587 4/19/2023 Ecolab Inc Other Contractual Services Orderactual Services Adving/2023 Fedex Purcha-F-Resale-Freight Purchases for Resale Unrestricted Funds \$ 2,328.70 (3°0472589 4/19/2023 Feisher Scientific Co. Educational Equipment Lottery High Demand Job Skills State Board Grants & 3,269.12 (3°0472590 4/19/2023 Georgia Air and Refrigeration Servic Other Contractual Services Contractual Services Adving/2023 Henry Schein Education Supplies Supplies & Materials				0 11		<u> </u>			-
03*0472583				<u> </u>					-
03'0472584 4/19/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,475.37			-	•••		, ,	-	-	
03°0472585 4/19/2023 Downinion Energy SC Utilities Contractual Services Supplies & Materials Perkins: Career & Technical Ed Federal Grants \$ 24,056.61			0 0,	<u> </u>		•			- /
03°0472586 4/19/2023 Dove Medical Supply LIC Education Supplies Supplies & Materials Perkins: Career & Technical Ed Federal Grants \$40.33			,	• • • • • • • • • • • • • • • • • • • •				-	,
O3*0472587						•			,
03*0472588 4/19/2023 Fedex Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,006.36									
03*0472599 4/19/2023 Fisher Scientific Co. Educational Equipment Lottery High Demand Job Skills State Board Grants & \$ 32,691.28									
03*0472590 4/19/2023 Georgia Air and Refrigeration Servic Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 102.50									,
03*0472591 4/19/2023 Georgia Air and Refrigeration Servic Other Contractual Services Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$8.550						, ,			
03*0472591 4/19/2023 Henry Schein Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$ 8,035.92									
03*0472591 4/19/2023 Henry Schein Medical-Scfc. & Lab Supplies Supplies & Materials Noble Nurse Fund Other Restricted \$ 313.87									
03*04725924/19/2023 Hiller Systems, Inc.Other Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 3,786.9903*04725934/19/2023 Integrity Contracting Solutions, LLCOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 9,865.2703*04725944/19/2023 International Gourmet FoodsFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 1,089.4503*04725954/19/2023 Internetwork EngineeringData Processing ServOtherContractual ServicesLottery Techn-Repair & ReplacState Board Grants & \$ 502,583.4003*04725954/19/2023 Internetwork EngineeringData Processing SuppliesSupplies & MaterialsCustomer ServicesUnrestricted Funds\$ 2,164.9203*04725954/19/2023 Internetwork EngineeringData Processing SuppliesSupplies & MaterialsCustomer ServicesUnrestricted Funds\$ 2,164.9203*04725964/19/2023 Internetwork EngineeringData Processing SuppliesSupplies & MaterialsInfrastructure ServicesUnrestricted Funds\$ 3,577.4303*04725964/19/2023 John's Truck Service, Inc.Other Contractual ServicesContractual ServicesCommercial Truck DriverUnrestricted Funds\$ 916.2203*04725974/19/2023 Johnson ControlsOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 2,089.3003*04725994/19/2023 The Lake DoctorsOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnre			•	• • • • • • • • • • • • • • • • • • • •		, ,			
O3*0472593 A/19/2023 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds 9,865.27			•						
03*0472594 4/19/2023 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,089.45 03*0472595 4/19/2023 Internetwork Engineering Data Processing ServOther Contractual Services Lottery Techn-Repair & Replac State Board Grants & 502,583.40 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2,164.92 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 2,164.92 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 8,577.43 03*0472596 4/19/2023 John's Truck Service, Inc. Other Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 9,16.22 03*0472598 4/19/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 2,089.30 03*0472599 4/19/2023 Lapel Pins Plus Purch-F-Resale-Taxable Supplie: Purchases for Resale Unrestricted Funds \$ 5,489.00 03*0472600 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 8,149.00 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70						•			-,
03*0472595 4/19/2023 Internetwork Engineering Data Processing ServOther Contractual Services Lottery Techn-Repair & Replac State Board Grants & 502,583.40 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2,164.92 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 8,577.43 03*0472596 4/19/2023 John's Truck Service, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$ 916.22 03*0472597 4/19/2023 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,351.00 03*0472598 4/19/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,089.30 03*0472599 4/19/2023 Lapel Pins Plus Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 545.00 03*0472600 4/19/2023 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,643.70 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70						•			
03*0472595 4/19/2023 Internetwork Engineering Data Processing ServOther Contractual Services Lottery Techn-Repair & Replac State Board Grants & \$502,583.40 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$2,164.92 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$8,577.43 03*0472596 4/19/2023 John's Truck Service, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$916.22 03*0472597 4/19/2023 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$8,351.00 03*0472598 4/19/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$2,089.30 03*0472599 4/19/2023 Lapel Pins Plus Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$438.00 03*0472600 4/19/2023 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$3,643.70 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$3,643.70				• •					,
03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2,164.92 03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 8,577.43 03*0472596 4/19/2023 John's Truck Service, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$ 916.22 03*0472597 4/19/2023 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,351.00 03*0472598 4/19/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,089.30 03*0472599 4/19/2023 The Lake Doctors Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 545.00 03*0472600 4/19/2023 Lapel Pins Plus Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 438.00 03*0472601 4/19/2023 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8,149.00 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70			<u> </u>	<u> </u>					
03*0472595 4/19/2023 Internetwork Engineering Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 8,577.43 03*0472596 4/19/2023 John's Truck Service, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$ 916.22 03*0472597 4/19/2023 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,351.00 03*0472598 4/19/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,089.30 03*0472599 4/19/2023 The Lake Doctors Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 545.00 03*0472600 4/19/2023 Lapel Pins Plus Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 438.00 03*0472601 4/19/2023 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8,149.00 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70	** ***		0 0	· · · · · · · · · · · · · · · · · · ·					
03*0472596 4/19/2023 John's Truck Service, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted Funds \$ 916.22 03*0472597 4/19/2023 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,351.00 03*0472598 4/19/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,089.30 03*0472599 4/19/2023 The Lake Doctors Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 545.00 03*0472600 4/19/2023 Lapel Pins Plus Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 438.00 03*0472601 4/19/2023 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8,149.00 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70				•				•	,
03*04725974/19/2023 Johnson ControlsOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 8,351.0003*04725984/19/2023 Kendallhunt Publishing CoPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for ResaleUnrestricted Funds\$ 2,089.3003*04725994/19/2023 The Lake DoctorsOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 545.0003*04726004/19/2023 Lapel Pins PlusPurch-F-Resale-Taxable Supplie: Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 438.0003*04726014/19/2023 Lim-Ric Plumbing, Heating & AirOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 8,149.0003*04726024/19/2023 Limehouse Produce CoFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 3,643.70			<u> </u>	• ,,					-,-
03*0472598 4/19/2023 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,089.30 03*0472599 4/19/2023 The Lake Doctors Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 545.00 03*0472600 4/19/2023 Lapel Pins Plus Purch-F-Resale-Taxable Supplie: Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 438.00 03*0472601 4/19/2023 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8,149.00 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70			· · · · · · · · · · · · · · · · · · ·						
03*04725994/19/2023 The Lake DoctorsOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 545.0003*04726004/19/2023 Lapel Pins PlusPurch-F-Resale-Taxable Supplie: Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 438.0003*04726014/19/2023 Lim-Ric Plumbing, Heating & AirOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 8,149.0003*04726024/19/2023 Limehouse Produce CoFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 3,643.70								•	
03*04726004/19/2023 Lapel Pins PlusPurch-F-Resale-Taxable Supplie Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 438.0003*04726014/19/2023 Lim-Ric Plumbing, Heating & AirOther Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 8,149.0003*04726024/19/2023 Limehouse Produce CoFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 3,643.70									
03*0472601 4/19/2023 Lim-Ric Plumbing, Heating & Air Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 8,149.00 03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70									
03*0472602 4/19/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,643.70			·						
			<u> </u>			•			
03*0472603 4/19/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 930.35				• • • • • • • • • • • • • • • • • • • •					-,
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03*0472604 4/19/2023 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 1,572.42									7-
03*0472604 4/19/2023 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,717.48									
03*0472605 4/19/2023 MSC Industrial Supply Co Education Supplies Supplies & Materials Machine Tool Technology Unrestricted Funds \$ 717.24	03*0472605	4/19/2023	MSC Industrial Supply Co	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$	717.24

Identification # Che	eck Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0472606	4/19/2023 Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	655.75
03*0472607	4/19/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	161.82
03*0472607	4/19/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	8.550.75
03*0472608	4/19/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	172.45
03*0472609	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	26.20
03*0472610	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	102.24
03*0472611	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	52.40
03*0472612	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	220.08
03*0472613	4/19/2023 Ellucian Company LP	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	2,400.00
03*0472614	4/19/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	69.00
03*0472614	4/19/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	10.00
03*0472614	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	158.52
03*0472615	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	\$	196.50
03*0472616	4/19/2023 Quilters of South Carolina Inc	Auxilary - Room Rentals	Auxiliary Revenue	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	878.14
03*0472617	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	62.88
03*0472618	4/19/2023 TTC Employee	Other Professional Services	Contractual Services	SACS Accreditation	Unrestricted Funds	\$	500.00
03*0472619	4/19/2023 State Board for Technical and Com		Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	1,760.00
03*0472620	4/19/2023 State Board for Fedimical and Company 4/19/2023 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	568.98
03*0472621	4/26/2023 Apple Computer, inc.	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants		29,913.63
03*0472622	4/26/2023 AbelCine 4/26/2023 Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	φ \$	4,711.69
03*0472623	4/26/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	133.38
03*0472624	4/26/2023 B & H Photo-Video-Pro Audio			Infrastructure Services	Unrestricted Funds	\$	2,267.59
03*0472625	4/26/2023 Berkeley Cnty School District	Data Processing Supplies Other Contractual Services	Supplies & Materials Contractual Services			\$	4.473.68
03*0472626	4/26/2023 Berkeley County Water & Sanitation		Contractual Services	TRIO: Upward Bound Math&Sci #* Plant Oper & Maint-B		φ \$	4,473.00
03*0472627	, ,	Maintenance Supplies		•	Unrestricted Funds	\$	421.99
03*0472628	4/26/2023 Border States Electric	• • • • • • • • • • • • • • • • • • • •	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ \$	
	4/26/2023 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		6,300.00
03*0472629 03*0472630	4/26/2023 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ \$	1,560.00
03*0472630	4/26/2023 CDW Government Inc 4/26/2023 CDW Government Inc	Non-Cap Equip (\$2500-\$5000)	Equipment	Enterprise Services Instruction	Unrestricted Funds Unrestricted Funds	\$	6,027.70 3.013.85
03*0472631		Non-Cap Equip (\$2500-\$5000) Utilities	Equipment Services		Unrestricted Funds	φ \$	-,
03*0472632	4/26/2023 Charleston Water Systems	Non-State Travel	Contractual Services Contractual Services	Plant Oper & Maint-M TRIO: Scholars Network	Federal Grants	\$	1,509.97 403.49
	4/26/2023 Dish & Design Catering & Events						
03*0472633 03*0472635	4/26/2023 Dominion Energy SC	Utilities Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ \$	1,419.48 1,043.14
03*0472636	4/26/2023 Duvall Catering & Events 4/26/2023 Fedex		Contractual Services Purchases for Resale	Student Activities	Unrestricted Funds	φ \$	257.49
03*0472637	4/26/2023 Fredex 4/26/2023 Green Acres Services, Inc.	Purch-F-Resale-Freight Other Contractual Services	Contractual Services	Bookstore - Purchases for Resale Plant Maint Offsite Facilities		φ \$	456.00
03*0472638	4/26/2023 The Greenery of Charleston	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds	φ \$	3,705.00
03*0472639	4/26/2023 The Greenery of Charleston 4/26/2023 Hy-Tech Property Services, LLC	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	400.00
03*0472640	4/26/2023 Ingram Publisher Services	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		φ \$	20.59
03*0472640	<u> </u>	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	
03*0472641	4/26/2023 Ingram Publisher Services				Unrestricted Funds	φ \$	(0.01)
03*0472641	4/26/2023 The Lincoln Electric Company 4/26/2023 The Lincoln Electric Company	Education Supplies Education Supplies	Supplies & Materials Supplies & Materials	Manuf & Maintenance NonCr Welding Technology	Unrestricted Funds	\$	4,969.31 714.39
03*0472642	4/26/2023 Mac Papers Inc	• • • • • • • • • • • • • • • • • • • •	Supplies & Materials	Print Shop		φ \$	4,307.50
03*0472643	•	Office Supplies		· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds		705.00
	4/26/2023 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	
03*0472644	4/26/2023 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	250.00
03*0472645	4/26/2023 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	•	11,544.00
03*0472646	4/26/2023 Palmetto Insurance Associates, LLC		Fixed Charges	Insurance Registers Burchage for Bookle	Unrestricted Funds	\$	2,445.42
03*0472647	4/26/2023 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	458.43
03*0472648	4/26/2023 Phillips Corporation	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$	1,732.99
03*0472649	4/26/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	573.98
03*0472650	4/26/2023 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	2,000.00
03*0472651	4/26/2023 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale		\$	2,495.94
03*0472652	4/26/2023 Russell Reid Waste Hauling and Dis	SUTINER Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	450.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0472653	4/26/2023 SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	3,640.57
03*0472654	4/26/2023 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	4,717.00
03*0472655	4/26/2023 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	170.40
03*0472656	4/26/2023 TForce Freight	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	129.70
03*0472657	4/26/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	60.00
03*0472658	4/26/2023 Usabluebook	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,189.91
03*0472659	4/26/2023 Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	808.00
03*0472660	4/26/2023 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	355.46
03*0472661	4/26/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	220.76
03*0472662	4/26/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	226.19
03*0472663	4/26/2023 Alsco	Late Payment Finance Charges		General Inst Expense	Unrestricted Funds	\$	1.88
03*0472663	4/26/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	31.14
03*0472663	4/26/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	14.46
03*0472664	4/26/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	88.17
03*0472665	4/26/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	748.60
03*0472666	4/26/2023 Alsco 4/26/2023 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	29,632.90
03*0472667	4/26/2023 Dorchester County Water and Sewe		Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	29,032.90
03*0472668	4/26/2023 Dorchester County Water and Sewe	Purch-F-Resale-Auxiliary				\$	69,547.59
	<u> </u>	,	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	· ·
03*0472669 03*0472670	4/26/2023 Ellucian Company LP	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds		1,697.25 736.59
	4/26/2023 Jostens Inc	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	
03*0472671	4/26/2023 Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,850.00
03*0472672	4/26/2023 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	258.89
03*0472672	4/26/2023 Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$	85.04
03*0472673	4/26/2023 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	776.81
03*0472674	4/26/2023 MUSC Community Training Center	Office Supplies	Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$	88.00
03*0472675	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	26.20
03*0472676	4/26/2023 Amer Library Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	625.00
03*0472677	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	39.30
03*0472678	4/26/2023 Young Clement Rivers & Tisdale LL		Contractual Services	General Inst Expense	Unrestricted Funds	\$	2,502.60
03*0472679	4/26/2023 TTC Employee	In-State -Transportation	Travel - In State	Expanded Duty Dental Assisting	Unrestricted Funds	\$	16.00
03*0472680	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	52.40
03*0472681	4/26/2023 TTC Student	Student - Supplies/Materials/Oth		AWD - T.E.A.M.	Federal Grants	\$	400.00
03*0472682	4/26/2023 Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	\$	3,400.00
03*0472682	4/26/2023 Phi Theta Kappa	Out-Of-State - Registration Fees		Student Activities	Unrestricted Funds	\$	1,000.00
03*0472683	4/26/2023 SC Assoc of Coll Stores	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$	50.00
03*0472684	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	23.58
03*0472685	4/26/2023 TTC Employee	In-State - Meals	Travel - In State	Student Activities	Unrestricted Funds	\$	185.00
03*0472685	4/26/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Student Activities	Unrestricted Funds	\$	70.00
03*0472685	4/26/2023 TTC Employee	In-State -Transportation	Travel - In State	Student Activities	Unrestricted Funds	\$	109.18
03*0472686	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	53.05
03*0472687	4/26/2023 Low Country Target Mailing	Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	32.70
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	448,181.79
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	29,227.16
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,872.40
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	14,764.12
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5,974.82
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	920.00
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	132.21
03*0995310	4/4/2023 SC Public Employee Benefit Authori	t AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,435.64
03*0995311	4/13/2023 Hendrick Volvo Cars of Charleston		Equipment	NSF - REVVED	Federal Grants	\$	59,599.00
03*0995312	4/18/2023 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employ	Bal Sht Acct	Unrestricted Funds	\$	130,872.63
03*0995312	4/18/2023 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	19,601.46
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0710969312	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
2019989313								
2019095314 4126/2023 SC Retirement Mystem AP State Retirement Payrod Withholdings 4226/2023 Wisconsin Support Collection Trust AP Family Court Levy Payrod Deductions Bal Sht Acct Unrestiticted Funds \$4,168.55								
2019098315 4225/2023 SC State Disbursement Unit AP Family Court Levy Payrol Deductions Bal Sht Acct Unrestricted Funds 2.38.33		•						
2383316 425/2023 Wisconsin Support Collection Trust FA PFamily Court Levy Payroll Deductions Ball Sht Acct Unrestricted Funds 2.50.0 250993318 425/2023 Sc Dept of Perevenue A P State Levy Payroll Deductions Ball Sht Acct Unrestricted Funds 2.170.00 250993200 425/2023 Sc Dept of Revenue A P State Levy Payroll Deductions Ball Sht Acct Unrestricted Funds 2.170.00 250993201 425/2023 Sc Dept of Revenue A P State Levy Payroll Deductions Ball Sht Acct Unrestricted Funds 3.750 250993201 425/2023 Sc State Employees Assoc AP St Emp Assoc Payroll Deductions Ball Sht Acct Unrestricted Funds 3.750 250993201 425/2023 Trict Employee AP St Emp Assoc Payroll Deductions Ball Sht Acct Unrestricted Funds 3.750 250993201 425/2023 Trict Employee In State - Piriv, Auto Mil. Travel - In State Trict State A State		,						
27500233 S. Dept of Employee AP Family Court Levy Payroll Deductions Ball Sht Act								
2019099318 42/52/2023 Sc Dept of Remployment and Worlfort AP State Levy Payroll Deductions Sal Sht Acct		•						
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93°995522			•				•	
03-E01358674		U						
03°E0135675		•	,					
03°E0135667								
193-10136677		1 /					•	
03*E0138678 415/2023 TTC Employee		· •	•					
03*E0135678 4/5/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 867.40 03*E0135678 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 987.40 03*E0135678 4/5/2023 TTC Employee Out-Of-State - Misc. Travel Ext. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 165.00 03*E0135678 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 20.04 03*E0135680 4/5/2023 TTC Employee Out-Of-State - Misc. Travel Ext. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 20.04 03*E0135680 4/5/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 769.90 03*E0135680 4/5/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 769.90 03*E0135680 4/5/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 769.90 03*E0135681 4/5/2023 TTC Employee Out-Of-State - Note Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 165.00 03*E0135681 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 165.00 03*E0135681 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State EEDA (Pathways to Prosperity) Other State Grants \$ 415.20 03*E0135682 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State EEDA (Pathways to Prosperity) Other State Grants \$ 34.00 03*E0135680 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State New America PAYA Other Restricted Funds \$ 34.00 03*E0135680 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof. Caree & Technical Ed Funds \$ 83.40 03*E0135680 4/5/2023 TTC Employee In-State - Priv.								
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103*E0135684 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 78.72		1 /			, , , , , , , , , , , , , , , , , , , ,			
193°E0135685 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State New America PAYA Other Restricted \$19.26			•					
33*E0135686 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Behavioral/Social Sciences Unrestricted Funds \$85.15							•	
O3*E0135687 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Auxilary - TTC Campus Rentals Unrestricted Funds \$68.16 O3*E0135688 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$59.28 O3*E0135689 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Perkins: Career & Technical Ed Federal Grants \$59.28 O3*E0135690 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State ellucian Consulting Unrestricted Funds \$298.00 O3*E0135690 4/5/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$298.00 O3*E0135690 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$298.00 O3*E0135690 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$105.00 O3*E0135690 4/5/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$105.00 O3*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$9.38 O3*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$105.00 O3*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$179.92 O3*E0135691 4/5/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State ellucian Consulting Unrestricted Funds \$179.92 O3*E0135692 4/5/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - In State Ellucian Consulting Unrestricted Funds \$179.92 O3*E0135693 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Ellucian Consulting Unrestricted Funds \$179.92 O3*E0135696 4/5/2023 TTC Employee In-State - Priv. A								
03*E0135688 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 59.28 (a)*E0135690 4/5/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 549.00 (a)*E0135690 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State ellucian Consulting Unrestricted Funds \$ 298.00 (a)*E0135690 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 946.73 (a)*E0135690 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 946.73 (a)*E0135690 4/5/2023 TTC Employee Out-Of-State - Hoeals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 946.73 (a)*E0135690 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 105.00 (a)*E0135691 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,068.40 (a)*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,068.40 (a)*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 (a)*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 (a)*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 (a)*E0135692 4/5/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - In State Ellucian Consulting Unrestricted Funds \$ 170.00 (a)*E0135693 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Ellucian Consulting Unrestricted Funds \$ 170.00 (a)*E0135694 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Ellucian Consulting Unrestricted Funds \$ 170.00 (a)*E0135695 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Ellucian Consul		1 /						
03*E0135690 4/5/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 549.00 03*E0135690 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State ellucian Consulting Unrestricted Funds \$ 14.28 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 298.00 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 946.73 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 946.73 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 93.89 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 93.89 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135691 4/5/2023 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135692 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Ellucian Consulting Unrestricted Funds \$ 60.24 03*E0135694 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Biological Sciences Unrestricted Funds \$ 79.93 03*E0135696 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 45.20 03*E0135696 4/5/2023 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 45.00 03*E0135698 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 14					· · · · · · · · · · · · · · · · · · ·			
03*E0135690 4/5/2023 TTC Employee Out-Of-State - Air Transp. Travel - Unt of State ellucian Consulting Unrestricted Funds \$ 298.00 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 298.00 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 946.73 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 105.00 03*E0135690 4/5/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 93.89 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,068.40 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Misc. Travel Expression Funds of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Misc. Travel Expression Funds of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135691 4/5/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135692 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135693 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Biological Sciences Unrestricted Funds \$ 170.00 03*E0135695 4/5/2023 TTC Employee In-State - Air Transportation Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 46.24 03*E0135696 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 45.00 03*E0135697 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 45.00 03*E0135698 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestr							•	
03*E01356904/5/2023 TTC EmployeeOut-Of-State - Air Transp.Travel - Out of Stateellucian ConsultingUnrestricted Funds\$ 298.0003*E01356904/5/2023 TTC EmployeeOut-Of-State - LodgingTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 946.7303*E01356904/5/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 105.0003*E01356914/5/2023 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of Stateellucian ConsultingUnrestricted Funds\$ 93.8003*E01356914/5/2023 TTC EmployeeOut-Of-State - LodgingTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 1,068.4003*E01356914/5/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 170.0003*E01356914/5/2023 TTC EmployeeOut-Of-State - Misc. Travel ExTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 179.9203*E01356914/5/2023 TTC EmployeeOut-Of-State - Priv. Auto Mil.Travel - Out of Stateellucian ConsultingUnrestricted Funds\$ 60.2403*E01356924/5/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 79.9303*E01356934/5/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Fin & AdminUnrestricted Funds\$ 34.6203*E01356964/5/2023 TTC EmployeeIn-State - Air TransportationTravel		1 7	<u> </u>					
03*E01356904/5/2023 TTC EmployeeOut-Of-State - LodgingTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 946.7303*E01356904/5/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 105.0003*E01356904/5/2023 TTC EmployeeOut-Of-State - Other Transp.Travel - Out of Stateellucian ConsultingUnrestricted Funds\$ 93.8903*E01356914/5/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 1,068.4003*E01356914/5/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 1,70.0003*E01356914/5/2023 TTC EmployeeOut-Of-State - Misc. Travel ExTravel - Out of Stateellucian ConsultingUnrestricted Funds\$ 179.0003*E01356924/5/2023 TTC EmployeeOut-Of-state - Priv. Auto Mil.Travel - Out of Stateellucian ConsultingUnrestricted Funds\$ 660.2403*E01356934/5/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelphone-MUnrestricted Funds\$ 79.9303*E01356944/5/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Fin & AdminUnrestricted Funds\$ 34.6203*E01356954/5/2023 TTC EmployeeIn-State - Air TransportationTravel - In StateProf Dev-Acad AffUnrestricted Funds\$ 34.0003*E01356974/5/2023 TTC EmployeeIn-State - Registration FeesTravel - In S					<u> </u>			
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03*E01356964/5/2023 TTC EmployeeIn-State - Registration FeesTravel - In StateProf Dev-Acad AffUnrestricted Funds\$ 45.0003*E01356974/5/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateVP Information TechnologyUnrestricted Funds\$ 145.4803*E01356984/5/2023 TTC EmployeeIn-State - MealsTravel - In StatePhysical Therapy AssistantUnrestricted Funds\$ 10.0003*E01356984/5/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StatePhysical Therapy AssistantUnrestricted Funds\$ 140.83								
03*E0135697 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$ 145.48 03*E0135698 4/5/2023 TTC Employee In-State - Meals Travel - In State Physical Therapy Assistant Unrestricted Funds \$ 10.00 03*E0135698 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Physical Therapy Assistant Unrestricted Funds \$ 140.83								
03*E0135698 4/5/2023 TTC Employee In-State - Meals Travel - In State Physical Therapy Assistant Unrestricted Funds \$ 10.00 03*E0135698 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Physical Therapy Assistant Unrestricted Funds \$ 140.83		4/5/2023 TTC Employee	<u> </u>			Unrestricted Funds		45.00
03*E0135698 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Physical Therapy Assistant Unrestricted Funds \$ 140.83			In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$	
	03*E0135698	4/5/2023 TTC Employee	In-State - Meals	Travel - In State		Unrestricted Funds		10.00
03*E0135699 4/5/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 23.84			In-State - Priv. Auto Mil.		, , ,	Unrestricted Funds		
	03*E0135699	4/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.84

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33*E0135708 4/12/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 1,249.96								
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03°E0135708 4/12/2023 TTC Employee In-State - Other Transp. Travel - In State TRIO: Upward Bound Math&Sci #1Federal Grants \$188.00 03°E0135709 4/12/2023 TTC Employee In-State - Meals Travel - In State TRIO: Upward Bound Math&Sci #1Federal Grants \$188.00 03°E0135709 4/12/2023 TTC Employee In-State - Prio: Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1Federal Grants \$183.00 03°E0135710 4/12/2023 TTC Employee In-State - Prio: Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1Federal Grants \$200.43 140.72								
13°E0135709 4/12/2023 TTC Employee In-State - Lodging Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 188.00 30°E0135709 4/12/2023 TTC Employee In-State - Meals Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 30°E0135709 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 30°E0135711 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Priv. Auto Mil. Travel - In State Priv. Educ Taller Search Federal Grants \$ 267.93 30°E0135712 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Educ Taller Search Federal Grants \$ 267.93 30°E0135713 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Educ Taller Search Federal Grants \$ 3.10 30°E0135714 4/12/2023 TTC Employee In-State - Neals Travel - In State Priv. Dev - President Unrestricted Funds \$ 13.00 30°E0135714 4/12/2023 TTC Employee In-State - Neals Travel - In State Priv. Dev - President Unrestricted Funds \$ 18.00 30°E0135715 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Dev - President Unrestricted Funds \$ 117.90 30°E0135715 4/12/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Elucian Consulting Unrestricted Funds \$ 571.40 30°E0135715 4/12/2023 TTC Employee Out-Of-State - Intransp. Travel - Out of State Elucian Consulting Unrestricted Funds \$ 863.73 30°E0135715 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Elucian Consulting Unrestricted Funds \$ 30.00 30°E0135716 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Elucian Consulting Unrestricted Funds \$ 30.00 30°E0135716 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Elucian Consulting Unrestricted Funds \$ 30.00 30°E0135716		' '						
03*E0135709 4/12/2023 TTC Employee In-State - Meals Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 183.00 37*E0135710 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135711 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135712 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135712 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135712 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135712 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135713 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135713 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135714 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.43 37*E0135714 4/12/2023 TTC Employee Out-Of-State - Mals Travel - Out of State Elucian Consulting Unrestricted Funds \$ 18.00 37*E0135715 4/12/2023 TTC Employee Out-Of-State - Mals Travel - Out of State Ellucian Consulting Unrestricted Funds \$ 30.00 37*E0135716 4/12/2023 TTC Employee Out-Of-State - Mals Travel - Out of State Ellucian Consulting Unrestricted Funds \$ 30.00 37*E0135716 4/12/2023 TTC Employee Out-Of-State - Mals Travel - Out of State Ellucian Consulting Unrestricted Funds \$ 30.00 37*E0135716 4/12/2023 TTC Emplo								
103*E0135710			0 0		· · · · · · · · · · · · · · · · · · ·			
13*E0135710 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 146,72		· · ·						
103*E0135712								
13-E0135712								
03*E0135713 4/12/2023 TTC Employee Food Supplies Supplies & Materials Foundation - Wells Fargo (FA) Other Restricted \$ 35.83 03*E0135714 4/12/2023 TTC Employee In-State - Meals Travel - In State Prof Dev - President Unrestricted Funds \$ 18.00 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 571.40 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 683.73 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 863.73 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 30.00 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 30.00 03*E0135716 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consult								
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03*E0135714 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - President Unrestricted Funds \$ 117.90 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Air Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 571.40 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 170.00 03*E0135715 4/12/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State ellucian Consulting Unrestricted Funds \$ 30.00 03*E0135716 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 59.03 03*E0135716 4/12/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 63.73 03*E0135716 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 63.73 03*E013			• • • • • • • • • • • • • • • • • • • •		0 ()			
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03*E0135716 4/12/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State ellucian Consulting Unrestricted Funds \$ 60.00 03*E0135717 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 35.97 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 975.66 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - President Unrestricted Funds \$ 250.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev - President Unrestricted Funds \$ 115.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev - President Unrestricted Funds \$ 98.29 03*E0135719 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 17.04 03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00		· · · · · · · · · · · · · · · · · · ·	0 0		<u> </u>			
03*E0135717 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 35.97 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 975.66 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - President Unrestricted Funds \$ 250.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev - President Unrestricted Funds \$ 115.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev - President Unrestricted Funds \$ 98.29 03*E0135719 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 17.04 03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00	03*E0135716	4/12/2023 TTC Employee	Out-Of-State - Meals		•	Unrestricted Funds	-	
03*E0135718 4/12/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 975.66 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - President Unrestricted Funds \$ 250.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev - President Unrestricted Funds \$ 115.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev - President Unrestricted Funds \$ 98.29 03*E0135719 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 17.04 03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00					<u> </u>	Unrestricted Funds		
03*E0135718 4/12/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - President Unrestricted Funds \$ 250.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev - President Unrestricted Funds \$ 115.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev - President Unrestricted Funds \$ 98.29 03*E0135719 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 17.04 03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00							-	
03*E0135718 4/12/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev - President Unrestricted Funds \$ 115.00 03*E0135718 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev - President Unrestricted Funds \$ 98.29 03*E0135719 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 17.04 03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00								
03*E0135718 4/12/2023 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev - President Unrestricted Funds \$ 98.29 03*E0135719 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 17.04 03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00		4/12/2023 TTC Employee	Out-Of-State - Meals			Unrestricted Funds		250.00
03*E0135719 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 17.04 03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00	03*E0135718	4/12/2023 TTC Employee	Out-Of-State - Misc. Travel Ex		Prof Dev - President	Unrestricted Funds		115.00
03*E0135720 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 25.94 03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00			•					
03*E0135721 4/12/2023 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 699.00 03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00	03*E0135719	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$	17.04
03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00	03*E0135720	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	25.94
03*E0135722 4/12/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Palmer Campus Unrestricted Funds \$ 15.00	03*E0135721	4/12/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	699.00
03*E0135723 4/12/2023 TTC Employee Auxiliary Supplies Supplies Auxiliary-TTC President Unrestricted Funds \$ 61.90	03*E0135722	4/12/2023 TTC Employee		Travel - In State	Palmer Campus	Unrestricted Funds	\$	15.00
	03*E0135723	4/12/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	61.90

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*E0135724	4/12/2023 TTC Employee		Travel - In State	ellucian Consulting	Unrestricted Funds	\$	10.67
03*E0135724	4/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	307.80
03*E0135724	4/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	836.16
03*E0135724	4/12/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	120.00
03*E0135724	4/12/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	40.99
03*E0135725	4/12/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	94.46
03*E0135725	4/12/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
03*E0135725	4/12/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.00
03*E0135725	4/12/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	22.80
03*E0135726	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	41.93
03*E0135727	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	253.49
03*E0135728	4/12/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #		\$	175.00
03*E0135728	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #		\$	128.38
03*E0135729	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	160.48
03*E0135730	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Crit	Federal Grants	\$	68.54
03*E0135730	4/12/2023 TTC Employee 4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	22.93
	1 7						278.00
03*E0135731	4/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	
03*E0135731	4/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	1,006.90
03*E0135731	4/12/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	140.00
03*E0135731	4/12/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	163.66
03*E0135731	4/12/2023 TTC Employee	Out-Of-State - Registration Fees		Prof Dev- Info. Technology	Unrestricted Funds	\$	2,399.00
03*E0135732	4/12/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	65.00
03*E0135732	4/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	501.80
03*E0135732	4/12/2023 TTC Employee	Out-Of-State - Registration Fees		Prof Dev - Planning and Accred	Unrestricted Funds	\$	1,000.00
03*E0135733	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	17.04
03*E0135734	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	20.04
03*E0135734	4/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	597.40
03*E0135734	4/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	863.73
03*E0135734	4/12/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	140.00
03*E0135734	4/12/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	30.00
03*E0135734	4/12/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	140.00
03*E0135735	4/12/2023 TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	162.79
03*E0135736	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.84
03*E0135737	4/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	2,362.95
03*E0135737	4/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	823.43
03*E0135738	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	109.78
03*E0135739	4/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	246.18
03*E0135740	4/19/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	60.00
03*E0135740	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	160.21
03*E0135741	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	159.89
03*E0135742	4/19/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	169.00
03*E0135743	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	134.94
03*E0135744	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	112.68
03*E0135745	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants &	\$	135.26
03*E0135746	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	235.80
03*E0135747	4/19/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	144.48
03*E0135747	4/19/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	26.00
03*E0135747	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	86.46
03*E0135748	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	26.20
03*E0135749	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	39.28
03*E0135750	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	445.40
03*E0135751	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	34.08
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0135752	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	146.72
03*E0135753	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	26.20
03*E0135754	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	77.62
03*E0135755	4/19/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #	Federal Grants	\$	123.00
03*E0135755	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #	Federal Grants	\$	128.38
03*E0135756	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.84
03*E0135757	4/19/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	238.71
03*E0135758	4/19/2023 TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	125.00
03*E0135758	4/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	26.72
03*E0135758	4/19/2023 TTC Employee	In-State -Transportation	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	92.20
03*E0135759	4/26/2023 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	16.53
03*E0135760	4/26/2023 TTC Employee	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	\$	69.48
03*E0135761	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	26.13
03*E0135762	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	64.45
03*E0135763	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	132.32
03*E0135764	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	23.97
03*E0135765	4/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	250.00
03*E0135765	4/26/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	65.00
03*E0135766	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	43.24
03*E0135767	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$	15.00
03*E0135768	4/26/2023 TTC Employee	AP Fica/Medi Ded/Ben	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	379.84
03*E0135768	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	26.20
03*E0135769	4/26/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	68.00
03*E0135769	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	163.76
03*E0135770	4/26/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	68.00
03*E0135770	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	154.58
03*E0135771	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	42.71
03*E0135772	4/26/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	65.00
03*E0135773	4/26/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Ready SC - Charleston	State Board Grants &	\$	2,335.96
03*E0135773	4/26/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Ready SC - Charleston	State Board Grants &	\$	699.21
03*E0135773	4/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Ready SC - Charleston	State Board Grants &	\$	300.00
03*E0135773	4/26/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Ready SC - Charleston	State Board Grants &	\$	65.52
03*E0135774	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.84
03*E0135775	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants &	\$	143.44
03*E0135776	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	51.62
03*E0135777	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$	153.31
03*E0135778	4/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	13.10