Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0471295	1/6/2023 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 324.80
03*0471296	1/6/2023 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 211.48
03*0471297	1/6/2023 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense		\$ 439.78
03*0471298	1/6/2023 Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Emergency Clean Up		\$ 6,400.00
03*0471299	1/6/2023 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 1,390.55
03*0471300	1/6/2023 Amer Health Information Mgmt Ass		Purchases for Resale	Bookstore - Purchases for Resale		\$ 3.825.00
03*0471301	1/6/2023 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM		\$ 196.09
03*0471302	1/6/2023 Behavioral Associates	Other Contractual Services	Contractual Services	Public Safety-M		\$ 125.00
03*0471303	1/6/2023 Berkeley County Water & Sanitation		Contractual Services	Plant Oper & Maint-B		\$ 572.79
03*0471304	1/6/2023 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B		\$ 229.03
03*0471305	1/6/2023 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$ 1,080.44
03*0471306	1/6/2023 Brame Specialty Company Inc	Maintenance Supplies	Supplies & Materials Supplies & Materials	ARP Inst		\$ 26,626.65
03*0471307		Other Contractual Services	Contractual Services			\$ 20,020.03
03*0471307	1/6/2023 CareLearning		Contractual Services	Nursing IT Software		\$ 6,932.40
	1/6/2023 CARTA	Data Processing ServOther				. ,
03*0471309	1/6/2023 CARTA	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$ 476.00
03*0471310	1/6/2023 Andrew Chalk	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants &	· · ·
03*0471311	1/6/2023 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M		\$ 32,518.67
03*0471312	1/6/2023 Charleston County Disposal	Utilities	Contractual Services	Plant Oper & Maint-M		\$ 25,542.00
03*0471313	1/6/2023 Charleston Fitness Equipment	Other Contractual Services	Contractual Services	Human Resources		\$ 327.00
03*0471314	1/6/2023 Charleston Interpreting Service LLC		Contractual Services	ADA		\$ 4,280.00
03*0471315	1/6/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M		\$ 7,030.94
03*0471315	1/6/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P		\$ 2,598.73
03*0471316	1/6/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 1,220.00
03*0471316	1/6/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	-	\$ 152.50
03*0471317	1/6/2023 Cingrip Inc.	Classroom Materials(Taxable)	Supplies & Materials	Film Production		\$ 2,218.00
03*0471318	1/6/2023 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing		\$ 17.00
03*0471319	1/6/2023 Darby Dental Supply Co., Inc.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed		\$ 3,051.89
03*0471320	1/6/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services		\$348,747.35
03*0471321	1/6/2023 Dental Health Products, Inc.	Educational	Equipment	Perkins: Career & Technical Ed		\$ 15,259.93
03*0471322	1/6/2023 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus		\$ 3,896.03
03*0471322	1/6/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities		\$ 1,512.99
03*0471322	1/6/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M		\$ 35,159.78
03*0471323	1/6/2023 Dorchester County Water and Sewe		Contractual Services	Plant Maint Offsite Facilities		\$ 226.73
03*0471324	1/6/2023 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$ 4,616.11
03*0471325	1/6/2023 Elite Towing LLC	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 350.00
03*0471326	1/6/2023 Fedex	Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 6.33
03*0471326	1/6/2023 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 21.77
03*0471326	1/6/2023 Fedex	Postage	Supplies & Materials	Recruiting	Unrestricted Funds	\$ 10.74
03*0471326	1/6/2023 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 10.16
03*0471327	1/6/2023 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 942.90
03*0471328	1/6/2023 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Permanent Improveme	r Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$ 239.00
03*0471329	1/6/2023 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities		\$ 114.00
03*0471330	1/6/2023 Green Dream International, LLC	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale		\$ 165.00
03*0471331	1/6/2023 Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology		\$ 311.38
03*0471332	1/6/2023 Ingram Publishing Services Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 9.00
03*0471332	1/6/2023 Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 123.25
03*0471333	1/6/2023 Inovity Inc	Data Processing Supplies	Supplies & Materials	Plant Oper & Maint-M		\$ 1,440.00
03*0471334	1/6/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B		\$ 1,111.15
03*0471334	1/6/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 46,158.61
03*0471334	1/6/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl		\$ 371.88
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Identification	≴ Check Datε Payee	Obiect	Category	Department	Source of Funds	То	tal
03*0471334	1/6/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	4.077.12
03*0471335	1/6/2023 Kay's Caps	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	50.00
03*0471335	1/6/2023 Kay's Caps	Purch-F-Resale-Taxable Suppli		Bookstore - Purchases for Resale		\$	1,849.00
03*0471336	1/6/2023 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	692.75
03*0471337	1/6/2023 L & W Supply	Other Contractual Services	Contractual Services	Emergency Clean Up	Unrestricted Funds	\$	3,501.95
03*0471338	1/6/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds		1.798.59
03*0471338	1/6/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	2,886.00
03*0471339	1/6/2023 MEP Services	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	4,459.95
03*0471340	1/6/2023 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	88.40
03*0471340	1/6/2023 Mercer Tool Corp.	Purch-F-Resale-Taxable Suppli	e Purchases for Resale	Bookstore - Purchases for Resale		\$	2,740.00
03*0471341	1/6/2023 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Suppli		Bookstore - Purchases for Resale		\$	377.50
03*0471342	1/6/2023 Mobile Communications of Chas	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	95.00
03*0471343	1/6/2023 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	219.34
03*0471344	1/6/2023 MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	600.00
03*0471345	1/6/2023 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	235.00
03*0471346	1/6/2023 P & B Promotionals	Education Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	\$	1,727.65
03*0471347	1/6/2023 Pitney Bowes	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	403.39
03*0471348	1/6/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	201.72
03*0471349	1/6/2023 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	1,306.20
03*0471350	1/6/2023 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0471350	1/6/2023 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	4,967.61
03*0471351	1/6/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	406.00
03*0471352	1/6/2023 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	749.90
03*0471353	1/6/2023 Roaring Spring Paper Products	Purch-F-Resale-Taxable Suppli	e Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	780.00
03*0471354	1/6/2023 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	9,431.37
03*0471355	1/6/2023 SC Coach LLC	Other Contractual Services	Contractual Services	New America PAYA	Other Restricted	\$	3,961.60
03*0471356	1/6/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	15,243.20
03*0471357	1/6/2023 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	5,728.55
03*0471358	1/6/2023 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,035.56
03*0471359	1/6/2023 Snap on Inc	Purch-F-Resale-Taxable Suppli	e Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	52.40
03*0471360	1/6/2023 Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,596.90
03*0471361	1/6/2023 Staples Business Advantage	Purch-F-Resale-Taxable Suppli	e Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	185.76
03*0471362	1/6/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	181.00
03*0471362	1/6/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	108.00
03*0471363	1/6/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	36.00
03*0471364	1/6/2023 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,754.23
03*0471365	1/6/2023 VWR International	Purch-F-Resale-Taxable Suppli		Bookstore - Purchases for Resale	Unrestricted Funds		1,261.88
03*0471366	1/6/2023 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,973.75
03*0471367	1/6/2023 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	816.00
03*0471368	1/6/2023 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,080.00
03*0471369	1/6/2023 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		1,479.00
03*0471370	1/6/2023 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,057.00
03*0471371	1/6/2023 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	884.00
03*0471372	1/6/2023 Cengage Learning	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	\$	75.00
03*0471373	1/6/2023 L & W Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		1,406.36
03*0471374	1/6/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,478.48
03*0471375	1/6/2023 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$,
03*0471376	1/6/2023 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	180.46
03*0471377	1/6/2023 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	502.52
03*0471378	1/6/2023 VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	31.20

Identification	∄ Check Datε Payee	Object	Category	Department	Source of Funds	Total
03*0471379	1/6/2023 Amer Soc for Clinical Pathology	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 150.00
03*0471380	1/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 56.25
03*0471381	1/6/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 237.20
03*0471381	1/6/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 733.95
03*0471382	1/6/2023 TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$ 55.38
03*0471383	1/6/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
03*0471383	1/6/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 72.00
03*0471383	1/6/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.98
03*0471384	1/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 12.50
03*0471385	1/6/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 761.97
03*0471385	1/6/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 150.00
03*0471385	1/6/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 46.42
03*0471385	1/6/2023 TTC Employee	Out-Of-State - Registration Fees		Prof Dev - President	Unrestricted Funds	\$ 775.00
03*0471386	1/6/2023 Govt Finance Officers Assoc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 610.00
03*0471387	1/6/2023 Greater Summerville/Dorchester	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,250.00
03*0471388	1/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 26.25
03*0471389	1/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 32.52
03*0471399	1/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 69.93
03*0471391		In-State - Priv. Auto Mil.	Travel - In State		Federal Grants	\$ 139.94
03*0471391	1/6/2023 TTC Employee 1/6/2023 Nauheim Law Office		Contractual Services	T.E.A.C.H. Early Childhd	Unrestricted Funds	\$ 25,000.00
03*0471393	1/6/2023 NC-SARA	Legal Services Other Professional Services	Contractual Services	General Inst Expense Accreditations		\$ 4,000.00
03*0471394		In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds Unrestricted Funds	\$ 4,000.00
	1/6/2023 TTC Employee		Contractual Services	General Inst Expense		\$ 220.00
03*0471395 03*0471396	1/6/2023 Rosen Hagood, Llc.	Legal Services	Travel - Out of State		Unrestricted Funds	*
	1/6/2023 TTC Employee	Out-Of-State - Air Transp.		EEDA (Pathways to Prosperity)	Other State Grants &	
03*0471396 03*0471396	1/6/2023 TTC Employee	Out-Of-State - Lodging Out-Of-State - Meals	Travel - Out of State Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants &	
	1/6/2023 TTC Employee		Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants &	-
03*0471396	1/6/2023 TTC Employee	Out-Of-State - Misc. Travel Ex		EEDA (Pathways to Prosperity)	Other State Grants &	
03*0471396 03*0471397	1/6/2023 TTC Employee 1/6/2023 TTC Employee	Out-Of-State - Other Transp. In-State - Registration Fees	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Unrestricted Funds	\$ 48.87 \$ 50.00
03*0471398		<u>_</u>	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.83
	1/6/2023 TTC Employee	Postage	Supplies & Materials	Planning & Accreditation		,
03*0471399	1/11/2023 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0471400	1/11/2023 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,116.50
03*0471401 03*0471401	1/11/2023 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM Infrastructure Services	Federal Grants	\$ 17,459.46 \$ 3,873.86
03*0471401	1/11/2023 Apple Computer, Inc. 1/11/2023 Beaufort Film Society	Data Processing Supplies Other Contractual Services	Supplies & Materials Contractual Services	SC Film Commission Grant	Unrestricted Funds Other State Grants &	, .,
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03*0471403	1/11/2023 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0471404 03*0471405	1/11/2023 Dell Marketing LP	Data Processing Supplies Utilities	Supplies & Materials Contractual Services	Customer Services	Unrestricted Funds	\$ 11,702.82 \$ 37,098.01
03*0471405	1/11/2023 Dominion Energy SC	Catered Meals	Contractual Services Contractual Services	Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds	\$ 4,320.09
03*0471406	1/11/2023 Duvall Catering & Events 1/11/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Advisory Committee Bookstore - Purchases for Resale		\$ 4,320.09
03*0471407						
	1/11/2023 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 2,740.61
03*0471409	1/11/2023 Henry Schein	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 3,974.54
03*0471410	1/11/2023 Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services		\$ 27,103.86
03*0471411	1/11/2023 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3,126.10
03*0471412	1/11/2023 Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 9.81
03*0471413	1/11/2023 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 418.10
03*0471413	1/11/2023 Low Country Target Mailing	Other Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$ 216.75
03*0471414	1/11/2023 MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #		\$ 1,225.00
03*0471415	1/11/2023 Mclaughlin Young Employee Service		Contractual Services	Human Resources	Unrestricted Funds	\$ 3,407.67
03*0471416	1/11/2023 Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 1,481.73

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0471417	1/11/2023 Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage			1,543.26
03*0471418	1/11/2023 Softdocs	Other Contractual Services	Contractual Services	Registrars Office		\$	942.85
03*0471420	1/11/2023 Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense		•	4,883.00
03*0471421	1/11/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M			1,256.00
03*0471422	1/11/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology		\$	291.14
03*0471423	1/11/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$	5.94
03*0471424	1/11/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene		\$	19.62
03*0471425	1/11/2023 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M		\$	3.27
03*0471426	1/11/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General		\$	26.16
03*0471427	1/11/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology		\$	25.92
03*0471428	1/11/2023 Assoc. of Surgical Technologies	Library Books/Maps/Film	Supplies & Materials	Library Assets		\$	40.00
03*0471429	1/11/2023 Avma	Other Professional Services	Contractual Services	Accreditations		•	1,745.00
03*0471430	1/11/2023 Black History Intercollegiate Consol		Supplies & Materials	Auxiliary-TTC President	-	\$	300.00
03*0471431	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology		\$	16.26
03*0471432	1/11/2023 Chas Area Convention and Visitors		Fixed Charges	Prof Dev-Acad Aff	•	\$	700.00
03*0471433	1/11/2023 College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct		*	5,621.03
03*0471434	1/11/2023 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources		\$	183.00
03*0471435	1/11/2023 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants &	*	526.00
03*0471435	1/11/2023 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commission Grant	Other State Grants &		112.00
03*0471435	1/11/2023 TTC Employee	In-State - Meals	Travel - In State	SC Film Commission Grant	Other State Grants &	•	45.00
03*0471435	1/11/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SC Film Commission Grant	Other State Grants &		29.55
03*0471435	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants &	•	137.50
03*0471435	1/11/2023 TTC Employee	Other Professional Services	Contractual Services	SC Film Commission Grant	Other State Grants &		1.200.00
03*0471436	1/11/2023 NASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services		Ψ ' \$	95.00
03*0471437	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business		Ψ \$	219.51
03*0471438	1/11/2023 OADN	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff		\$	595.00
03*0471439	1/11/2023 Rotary Club of N Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President			1.005.00
03*0471440	1/11/2023 SAEOPP	Out-Of-State - Registration Fees		TRIO: Upward Bound Math&Sci #2		\$	500.00
03*0471441	1/11/2023 SAEOPP	Out-Of-State - Registration Fees		TRIO: Upward Bound Math&Sci #		\$	500.00
03*0471441	1/11/2023 SAEOPP	Out-Of-State - Registration Fees		TRIO: Upward Bound Math&Sci #		•	1,000.00
03*0471442	1/11/2023 SC Commission on Higher Education		Supplies & Materials	Library Assets		\$	81.00
03*0471443	1/11/2023 SCITDA	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology		\$	39.00
03*0471444	1/11/2023 Wyndham Orlando Resort	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #		\$	940.52
03*0471444	1/11/2023 Wyndham Orlando Resort	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2		•	1,882.16
03*0471445	1/18/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop		\$	797.46
03*0471446	1/18/2023 Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.		r Horticulture Greenhouse	Capital Projects Fund	•	7,154.67
03*0471447	1/18/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight		\$	134.16
03*0471449	1/18/2023 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr		\$	64.09
03*0471449	1/18/2023 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P		\$	179.06
03*0471449	1/18/2023 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M		*	3,842.02
03*0471449	1/18/2023 Verizon Wireless	Telecommunications Services	Contractual Services	Development	•	\$	37.99
03*0471449	1/18/2023 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office		\$	117.06
03*0471449	1/18/2023 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services		φ \$	99.08
03*0471449	1/18/2023 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M		\$	408.11
03*0471452	1/18/2023 14 Gateway	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-B		•	3,396.20
03*0471453	1/18/2023 Advanced Equipment Corp.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M			1,324.00
03*0471454	1/18/2023 Advanced Equipment Corp.	Education Supplies	Supplies & Materials	WEB Welding Upgrade			2,663.96
03*0471455	1/18/2023 Aligas 66A, EEG.	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals		ψ <u>z</u> \$	361.83
03*0471456	1/18/2023 ASC Process Systems, Inc.	Other Contractual Services	Contractual Services	Aircraft Manufacturing		•	2.000.00
03*0471457	1/18/2023 Berkeley County Water & Sanitation		Contractual Services	Plant Oper & Maint-B		ψ <u>2</u> \$	25.00
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0471458	1/18/2023 CareLearning	Other Contractual Services	Contractual Services	Nursing		\$ 10.00
03*0471459	1/18/2023 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2.100.00
03*0471460	1/18/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 484.56
03*0471460	1/18/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 7,841.78
03*0471461	1/18/2023 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	-	\$ 30.00
03*0471462	1/18/2023 Dimensions Educational Research		Purchases for Resale	Bookstore - Purchases for Resale		\$ 12.00
03*0471462	1/18/2023 Dimensions Educational Research	- J	Purchases for Resale	Bookstore - Purchases for Resale		\$ 192.00
03*0471463	1/18/2023 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	The Hub - Orientation Serv.		\$ 825.25
03*0471464	1/18/2023 Converge Technology Solutions US		Contractual Services	Enterprise Services		\$ 5,964.00
03*0471465	1/18/2023 Dade Paper	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M		\$ 2,709.96
03*0471466	1/18/2023 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M		\$ 44.932.55
03*0471467	1/18/2023 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$ 4,061.04
03*0471468	1/18/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M		\$156.794.47
03*0471468	1/18/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl		\$ 3,819.69
03*0471469	1/18/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals		\$ 18,621.05
03*0471470	1/18/2023 Ellucian Company LP	Other Contractual Services	Contractual Services	ellucian Consulting		\$ 2,750.00
03*0471471	1/18/2023 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 265.12
03*0471472	1/18/2023 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 2.605.28
03*0471473	1/18/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	•	\$ 3,924.43
03*0471474	1/18/2023 Firesign Inc.	Education Supplies	Supplies & Materials	TRIO: Upward Bound Math&Sci #2		\$ 2,244.00
03*0471474	1/18/2023 Firesign Inc.	Student - Supplies/Materials/Oth		TRIO: Upward Bound Math&Sci #		\$ 2,244.00
03*0471475	1/18/2023 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus		\$ 750.00
03*0471476	1/18/2023 Flooring Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 3.771.85
03*0471477	1/18/2023 Grainger	Hshld Lndry Jantri Supplies	Supplies & Materials	Plant Oper & Maint-M		\$ 938.98
03*0471479	1/18/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 2,468.73
03*0471480	1/18/2023 Integrity Contracting Solutions, LLC		Contractual Services	Plant Oper & Maint-B		\$ 6,866.00
03*0471480	1/18/2023 Integrity Contracting Solutions, LLC		Contractual Services	Plant Oper & Maint-P		\$ 19.730.54
03*0471481	1/18/2023 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals		\$ 378.00
03*0471482	1/18/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$ 1,311.73
03*0471483	1/18/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 4,284.00
03*0471484	1/18/2023 Laura L. Jones	Ed. And Training - State	Contractual Services	Occupational Therapy Assist		\$ 340.00
03*0471485	1/18/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$ 1.358.98
03*0471486	1/18/2023 KeyPlus	Office Supplies	Supplies & Materials	Graduation		\$ 2,211.53
03*0471487	1/18/2023 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 840.00
03*0471488	1/18/2023 Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 150.00
03*0471489	1/18/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology		\$ 3.24
03*0471490	1/18/2023 Lowcountry Equipment Repair LLC		Contractual Services	Plant Oper & Maint-M		\$ 10,784.66
03*0471491	1/18/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver		\$ 1,048.95
03*0471491	1/18/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles		\$ 2.253.48
03*0471492	1/18/2023 Mattern & Craig Inc	Reno. Of Build. And Add. Int.		r ATC-Site Development	Capital Projects Fund	\$ 12.236.00
03*0471493	1/18/2023 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 857.94
03*0471494	1/18/2023 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 452.25
03*0471495	1/18/2023 Parade Floats by Allen	Other Contractual Services	Contractual Services	Student Activities		\$ 500.00
03*0471496	1/18/2023 Patterson Veterinary	Other Supplies	Supplies & Materials	Plant Oper & Maint-B		\$ 2,103.85
03*0471497	1/18/2023 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$ 362.65
03*0471498	1/18/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop		\$ 956.34
03*0471499	1/18/2023 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead		\$ 50.00
03*0471500	1/18/2023 Professional Printers	Office Supplies	Supplies & Materials	Development		\$ 1,738.55
03*0471501	1/18/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M		\$ 5,499.20
03*0471502	1/18/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl		\$ 455.00
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Identification #	Check Dat∈ Payee	Object	Category	Department	Source of Funds	Total
03*0471503	1/18/2023 Tennant Co.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,783.10
03*0471504	1/18/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0471504	1/18/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0471504	1/18/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0471504	1/18/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0471504	1/18/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
03*0471504	1/18/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0471505	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 100.00
03*0471506	1/18/2023 Trilogy Medwaste	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 120.00
03*0471507	1/18/2023 Universal Production Music	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,450.00
03*0471508	1/18/2023 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 94.127.44
03*0471509	1/18/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 705.28
03*0471510	1/18/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1.001.77
03*0471511	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,886.42
03*0471511	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 165.00
03*0471512	1/18/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 650.46
03*0471513	1/18/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 403.16
03*0471514	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0471514	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0471514	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,550.00
03*0471514	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 225.00
03*0471514	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Nt 1	Unrestricted Funds	\$ 225.00
03*0471515	1/18/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 273.92
03*0471515	1/18/2023 Linde Gas & Equipment Inc.	Late Payment Finance Charges		General Inst Expense	Unrestricted Funds	\$ 5.40
03*0471516	1/18/2023 Linde Gas & Equipment Inc.	Educational	Equipment	WEB Welding Upgrade	Federal Grants	\$ 17,723.40
03*0471517	1/18/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.00
03*0471518	1/18/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3.501.63
03*0471519	1/18/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 36.67
03*0471520	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 104.15
03*0471521	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 64.22
03*0471522	1/18/2023 The Hilton Myrtle Beach Resort	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 315.84
03*0471523	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 62.50
03*0471524	1/18/2023 MUSC Community Training Center		Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$ 64.00
03*0471525	1/18/2023 SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 300.00
03*0471526	1/18/2023 SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 95.00
03*0471527	1/18/2023 Us Dept of Veterans Affairs-Chap 3	ŭ .		General Inst Expense	Unrestricted Funds	\$ 1,475.86
03*0471528	1/25/2023 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0471529	1/25/2023 AHIMA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 46.70
03*0471529	1/25/2023 AHIMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 6.018.88
03*0471530	1/25/2023 Aircraft Technical Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 50.92
03*0471530	1/25/2023 Aircraft Technical Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 582.09
03*0471531	1/25/2023 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,460.56
03*0471531	1/25/2023 Albrecht & Co	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$ 7,825.10
03*0471532	1/25/2023 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1.938.65
03*0471533	1/25/2023 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 329.37
03*0471533	1/25/2023 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 7,524.00
03*0471534	1/25/2023 Bluedoor Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 73.94
03*0471534	1/25/2023 Bluedoor Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 959.40
03*0471535	1/25/2023 Midlands Biz Profiles	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 650.00
03*0471536	1/25/2023 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 7,201.93
30 0 1000						,_01.00

17.557022 Pollock Financial Inc	Identification #	Check Date Payee	Obiect	Category	Department	Source of Funds	Total
125/2023 Presido Holdings Inc.							
125/20023 Preside Holdings Inc.	03*0471538				•		
0379471549 1/25/2023 Rodehelf		<u> </u>	· · · · · · · · · · · · · · · · · · ·			Unrestricted Funds	
03*0471540 1/25/2023 RKO PurchF-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 164.00 03*0471540 1/25/2023 Season Inc Other Contractual Services Contractual Ser		<u> </u>			<u> </u>		
1/25/2023 Rosenbum Coe Architects Inc. Reno. Of Build. And Add. Inc. Permanent Improvement Horticulture Greenheuse Capital Projects Furd \$ 19,880.57							
03°0471642 1/25/2023 Seac Inc							
03'0471545 1/25/2023 Stapies Business Advantage Office Supplies Supplies Supplies A Materials Dockstore - Purchase for Resale Unrestricted Funds \$ 1,200,000 03'0471546 1/25/2023 Stapies Business Advantage Office Supplies Contractual Services Unrestricted Funds \$ 1,200,000 03'0471547 1/25/2023 Transworld Systems Inc. Bad Debt/Collections Exp Contractual Services Unrestricted Funds \$ 150,55 03'0471549 1/25/2023 Transworld Systems Inc. Bad Debt/Collections Exp Contractual Services Unrestricted Funds \$ 14,224,56 03'0471549 1/25/2023 Us Postal Service Postage Postage Supplies Supplies Supplies Materials Postage Register Postage Supplies Supplies Supplies Materials Postage Register Postage Supplies Materials Postage Register Postage Supplies Supplies Materials Postage Register Postage Supplies Materials Postage Supplies Materials Postage Supplies Materials Postage Supplies Materials Postage Unrestricted Funds Supplies Postage Supplies Postage Supplies Materials Postage Unrestricted Funds Supplies Postage Supplies Supplies				<u> </u>			
03°0471546 1/25/2023 Stupies Business Advantage (Ties Supplies Supplies All Arterials (Ties Supplies Al							, ,
379471545 1/25/2023 Namerville Cyme		•					
03/04/1546 1/25/2023 Nummerville Cpw		•	<u> </u>				, ,
13/15/15/15/15/15/15/15/15/15/15/15/15/15/		·			, ,		
03/04/1564 1/25/2023 W P Platts Co		· · · · · · · · · · · · · · · · · · ·					
1/25/2023 W Platts Co		•				-	
10370471550 1725/2023 WAYF FM Pitalts Co					•		* ,
137471550							
0370471551 1725/2023 WKNF FM			· · · · · · · · · · · · · · · · · · ·		1 7		* ,
103*0471552 1/25/2023 Williams & Fudge Inc Bad Debt/Collections Exp Contractual Services Financial Affairs Unrestricted Funds \$ 935.00 1/25/2023 Williams & Fudge Inc Bad Debt/Collections Exp Contractual Services Financial Affairs Unrestricted Funds \$ 76.74 (103*0471554 1/25/2023 WWF-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 204.00 (103*0471555 1/25/2023 WSW-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,300.50 (125/2023 WSW-FM Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 1,300.50 (125/2023 WWW-FM Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 1,300.50 (125/2023 Wyz.Homework Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,300.50 (125/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 300.34071559 (175/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 320.34 (175/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 320.34 (175/2023 Be But Little; LLC Other Contractual Services Supplies & Materials Infrastructure Services Unrestricted Funds \$ 2,789.31 (175/2023 Be But Little; LLC Other Contractual Services Contractual Services Supplies & Materials Hospital Purchases for Resale Unrestricted Funds \$ 2,789.31 (175/2023 Be But Little; LLC Other Contractual Services Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 3,000.00 (175/2023 Canteen Dining Services Other Contractual Services Contractual Services Dokstore - Purchases for Resale Unrestricted Funds \$ 3,000.00 (175/2023 Canteen Dining Services Other Contractual Services Dokstore - Purchases for Resale Unrestricted Funds \$ 3,000.00 (175/2023 Condeaty Supplies Supp						-	
1831-0471553 1125/2023 Williams & Fudge Inc Bad Debl/Collections Exp Contractual Services Marketing Services Unrestricted Funds \$ 76.74			<u> </u>		<u>_</u>		
103*0471556 1/25/2023 WSSX-FM Prig Bndg AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 2,00.05 (207471556 1/25/2023 WSSX-FM Prig Bndg AdvCommercial Contractual Services Unrestricted Funds \$ 1,05.00 (207471557 1/25/2023 WSWX-FM Prig Bndg AdvCommercial Contractual Services Unrestricted Funds \$ 1,05.00 (207471558 1/25/2023 WWWZ-FM Prig Bndg AdvCommercial Contractual Services Unrestricted Funds \$ 1,05.00 (207471558 1/25/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 3,00.00 (207471559 1/25/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 2,20.34 (207471559 1/25/2023 Allantic Electric LLC Other Contractual Services Unrestricted Funds \$ 2,20.34 (207471561 1/25/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies Materials 1/25/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies Materials 1/25/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials 1/25/2023 Bottle Utille, LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 2,789.31 (207471564 1/25/2023 Bettle Utille, LLC Other Contractual Services Contractual Services Unrestricted Funds \$ 1,255/2023 Canteen Dining Services Other Contractual Services Contractual Services Unrestricted Funds \$ 1,255/2023 Canteen Dining Services Other Contractual Services Contractual Services Unrestricted Funds \$ 2,00.00 (207471566 1/25/2023 Cantegae Learning Purch-F-Resale-Freight Purchases for Resale Dokstore - Purchases for Resale Unrestricted Funds \$ 2,00.00 (207471566 1/25/2023 Cantegate Learning Purch-F-Resale-Freight Purchases for Resale Dokstore - Purchases for Resale Unrestricted Funds \$ 2,00.00 (207471568 1/25/2023 Cantegate Data Processing Serv-Other Contractual Services Unrestricted Funds \$ 2,00.00 (207471569 1/25/2023 Concast Cable Corp Other Contractual Services Contractual Services Unrestricted Funds \$ 1,255/2023 Concast Cable Corp Other Contractual Services Contrac					<u> </u>		
303-0471555 1/25/2023 WWWZ-FM		<u> </u>					*
303°0471556 1/25/2023 Wy-Homework Purch-F-Resale-New Books O3°0471557 1/25/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds S. 73.3.5					<u> </u>		
3370471557 1/25/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$32.034			<u> </u>		<u> </u>		
33°40471558 1/25/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$3.35.5				Purchases for Resale			
33°0471559 1/25/2023 Atlantic Electric LLC Other Contractual Services Contractual		•					* - ,
03°0471560 1/25/2023 B & H Photo-Video-Pro Audio Data Processing Supplies & Materials Infrastructure Services Unrestricted Funds \$2,280.93 (271.25)			., .		•		
03°0471561 1/25/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 2,789.31 03°0471561 1/25/2023 Be But Little, LLC Other Contractual Services Contractual Services O3°0471566 1/25/2023 Cancear Dining Services Other Contractual Services Contractual Services O3°0471566 1/25/2023 Cancear Dining Services Other Contractual Services Contractual Services O3°0471566 1/25/2023 Cancear Dining Services Other Contractual Services Contractual Services O3°0471566 1/25/2023 Cancear Dining Services Other Contractual Services Contractual Services O3°0471566 1/25/2023 Cengage Learning Purch-F-Resale-Freight Purchases for Resale Doskstore - Purchases for Resale Unrestricted Funds \$ 66.32 03°0471566 1/25/2023 Cengage Learning Purch-F-Resale-New Books O3°0471566 1/25/2023 Condetynx LLC Data Processing Supplies Contractual Services O3°0471569 1/25/2023 Comcast Cable Corp Other Contractual Services Contractual Services O3°0471572 1/25/2023 Concast Cable Corp Other Contractual Services Contractual Services O3°0471572 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services O3°0471574 1/25/2023 Corpage Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds \$ 1,482.42 03°0471574 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services O3°0471574 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services Contractual Services O3°0471574 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services O3°0471574 1/25/2023 Davis Sign Press Purch-F-Resale-Fieight Purchases for Resale Unrestricted Funds \$ 2,58,20,30,30,30,30,30,30,30,30,30,30,30,30,30			., .	<u> </u>	•		
03°0471561	03*0471561	1/25/2023 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2.789.31
03*0471562 1/25/2023 Be But Little, LLC Other Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$7,500.00	03*0471561	1/25/2023 B & H Photo-Video-Pro Audio	0 ,,		Marketing Services	Unrestricted Funds	\$ (271.25)
1/25/2023 Bottles Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$28,032.07	03*0471562	1/25/2023 Be But Little, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants &	
03*0471564 1/25/2023 Canteen Dining Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 28,023.27 (1/25/2023 CARTA Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 884.00 (1/25/2023 Cengage Learning Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 66.32 (1/25/2023 Cengage Learning Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,430.00 (1/25/2023 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,430.00 (1/25/2023 CodeLynx LLC Data Processing ServOther Ostarctual Services Supplies & Materials Infrastructure Services Unrestricted Funds \$ 2,504.07 (1/25/2023 CodeLynx LLC Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 1,482.42 (1/25/2023 CodeLynx LLC Data Processing ServOther Ostarctual Services Contractual Services Unrestricted Funds \$ 1,52.56 (1/25/2023 Comcast Cable Corp Other Contractual Services Contractual Services Unrestricted Funds \$ 1,52.56 (1/25/2023 Conspared Fechnology Solutions US Data Processing ServOther Ostarctual Services Unrestricted Funds \$ 1,52.56 (1/25/2023 Crossby's Seafood #2 Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 5,984.00 (1/25/2023 Crossby's Seafood #2 Food Supplies Supp	03*0471563	1/25/2023 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 660.15
03*0471565 1/25/2023 CARTA Purch-F-Resale-Taxable Supplie Purchases for Resale 1/25/2023 Cengage Learning Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$66.32 1/25/2023 Cengage Learning Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$66.32 2/430.00 03*0471567 1/25/2023 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$5,921.47 03*0471568 1/25/2023 CodeLynx LLC Data Processing ServOther Contractual Services 3/0471569 1/25/2023 CodeLynx LLC Data Processing ServOther Contractual Services 03*0471569 1/25/2023 Comeast Cable Corp Other Contractual Services Contractual Services 3/0471570 1/25/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services 03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials 1/25/2023 Davin Sign Press Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds \$2,250.00 1/25/2023 Davin Sign Press Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$2,250.00 1/25/2023 Davin Sign Press Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$2,250.00 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Auxiliary Purchases for Resale Unrestricted Funds \$3,094.20 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services David Maint-P Unrestricted Funds \$3,094.92 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Contractual Services David Maint-P Unrestricted Funds \$3,094.92 1/25/2023 Dourall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Unrestricted Funds \$3,094.92 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services David Maint-P Unrestricted Funds \$3,094.92	03*0471564	1/25/2023 Canteen Dining Services		Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 28,023.27
03*0471566 1/25/2023 Cengage Learning Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,430.00 (03*0471567 1/25/2023 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,921.47 (03*0471568 1/25/2023 CodeLynx LLC Data Processing Supplies Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 1,482.42 (03*0471569 1/25/2023 Comcast Cable Corp Other Contractual Services Contractual Services Unrestricted Funds \$ 1,25.66 (03*0471570 1/25/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 5,964.00 (03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 5,964.00 (03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 4,855.50 (03*0471573 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,250.00 (03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,250.00 (03*0471575 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,442.21 (03*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 25,823.91 (03*0471576 1/25/2023 Dovall Catering & Events Purch-F-Resale-Taxable Supplie Purchases for Resale Unrestricted Funds \$ 2,825.20 (03*0471576 1/25/2023 Dovall Catering & Events Purch-F-Resale-Taxable Supplie Purchases for Resale Doval Campus Rentals Unrestricted Funds \$ 3,983.49 (03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,337.56 (03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,33	03*0471565	1/25/2023 CARTA	Purch-F-Resale-Taxable Supplie	Purchases for Resale		Unrestricted Funds	\$ 884.00
03*0471567 1/25/2023 Charleston Water Systems Utilities Contractual Services Infrastructure Services Unrestricted Funds \$ 5,921.47 (03*0471568 1/25/2023 CodeLynx LLC Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 1,482.42 (03*0471569 1/25/2023 Comcast Cable Corp Other Contractual Services Contractual Services Unrestricted Funds \$ 2,504.07 (03*0471570 1/25/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services President's Office Unrestricted Funds \$ 5,964.00 (03*0471571 1/25/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Unrestricted Funds \$ 5,964.00 (03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Unrestricted Funds \$ 5,964.00 (03*0471572 1/25/2023 Crosm Lift Trucks Other Contractual Services Contractual Services Unrestricted Funds \$ 85.46 (03*0471573 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,855.50 (03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 135.52 (03*0471575 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,260.00 (03*0471576 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,582.91 (03*0471576 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,260.73 (03*0471578 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Auxiliary Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 (03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,954.92 (03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,954.92 (03*0471579 1/25/2023 Ecolab	03*0471566	1/25/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 66.32
03*0471568 1/25/2023 CodeLynx LLC Data Processing ServOther Ontractual Services Supplies & Materials Infrastructure Services Unrestricted Funds \$ 1,482.42	03*0471566	1/25/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,430.00
03*0471568 1/25/2023 CodeLynx LLC Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 2,504.07 03*0471569 1/25/2023 Comcast Cable Corp Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 152.56 03*0471570 1/25/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 5,964.00 03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 85.46 03*0471572 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,855.50 03*0471573 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,250.00 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,442.21 03*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,582.91 03*0471576 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,26.73 03*0471576 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Auxiliary Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471567		Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,921.47
03*0471579 1/25/2023 Comcast Cable Corp Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 152.56 03*0471570 1/25/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 5,964.00 03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 85.46 03*0471572 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,855.50 03*0471573 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,250.00 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 135.52 03*0471575 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,283.91 03*0471576 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 2,283.91 03*0471577 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 2,283.91 03*0471577 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Auxiliary Purchases for Resale Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471568	1/25/2023 CodeLynx LLC	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,482.42
1/25/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 5,964.00 03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 85.46 03*0471572 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,855.50 03*0471573 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,250.00 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,35.52 03*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 1,442.21 03*0471576 1/25/2023 Dorchester County Water and Sewe Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 2,26.73 03*0471577 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Douvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxilary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,	03*0471568	1/25/2023 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,504.07
03*0471571 1/25/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 85.46 03*0471572 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,855.50 03*0471573 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,250.00 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,35.52 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,442.21 03*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 25,823.91 03*0471576 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 226.73 03*0471578 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxilary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471569	1/25/2023 Comcast Cable Corp		Contractual Services	President's Office	Unrestricted Funds	\$ 152.56
03*0471572 1/25/2023 Crown Lift Trucks Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 4,855.50 03*0471573 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,250.00 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,35.52 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,442.21 03*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 25,823.91 03*0471576 1/25/2023 Dorchester County Water and Sewe Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 226.73 03*0471577 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471570	1/25/2023 Converge Technology Solutions US	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0471573 1/25/2023 Davis Tree Company Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 2,250.00 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,35.52 03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,442.21 03*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 25,823.91 03*0471576 1/25/2023 Dorchester County Water and Sewe Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 226.73 03*0471577 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471571	1/25/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 85.46
03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,35.52	03*0471572	1/25/2023 Crown Lift Trucks	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 4,855.50
03*0471574 1/25/2023 Dawn Sign Press Purch-F-Resale-New Books Purchases for Resale O3*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services D3*0471576 1/25/2023 Dorchester County Water and Sewe Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 25,823.91 03*0471577 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 226.73 03*0471578 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471573	1/25/2023 Davis Tree Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,250.00
03*0471575 1/25/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 25,823.91 03*0471576 1/25/2023 Dorchester County Water and Sewe Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 226.73 03*0471577 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471574	1/25/2023 Dawn Sign Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 135.52
03*0471576 1/25/2023 Dorchester County Water and Sewe Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 226.73 03*0471577 1/25/2023 Douglas Stewart Co Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 9,823.21 03*0471578 1/25/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471574	1/25/2023 Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,442.21
03*04715771/25/2023 Douglas Stewart Co IncPurch-F-Resale-Taxable Supplie Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 9,823.2103*04715781/25/2023 Duvall Catering & EventsPurch-F-Resale-AuxiliaryPurchases for ResaleAuxilary - TTC Campus RentalsUnrestricted Funds\$ 3,954.9203*04715791/25/2023 Ecolab IncOther Contractual ServicesContractual ServicesDean-HospitalityUnrestricted Funds\$ 1,337.56	03*0471575	1/25/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 25,823.91
03*0471578 1/25/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxilary - TTC Campus Rentals Unrestricted Funds \$ 3,954.92 03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471576	1/25/2023 Dorchester County Water and Sewe			Plant Maint Offsite Facilities		
03*0471579 1/25/2023 Ecolab Inc Other Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$ 1,337.56	03*0471577	1/25/2023 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplie	Purchases for Resale		Unrestricted Funds	\$ 9,823.21
	03*0471578	1/25/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale		Unrestricted Funds	\$ 3,954.92
03*0471580 1/25/2023 Elsevier, Inc. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,993.10	03*0471579	1/25/2023 Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,337.56
	03*0471580	1/25/2023 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,993.10

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0471581	1/25/2023 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 9,481.75
03*0471582	1/25/2023 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1.141.92
03*0471583	1/25/2023 Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 10.16
03*0471584	1/25/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,692.88
03*0471585	1/25/2023 Generator Services	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,385.00
03*0471586	1/25/2023 Healthfirst Corp	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 396.34
03*0471587	1/25/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1.417.00
03*0471588	1/25/2023 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 425.00
03*0471588	1/25/2023 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,400.00
03*0471588	1/25/2023 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,125.00
03*0471589	1/25/2023 Interior Plants by Chaparral Nursery		Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0471590	1/25/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 760.86
03*0471591	1/25/2023 Jones School Supply Co., Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 26.85
03*0471591	1/25/2023 Jones School Supply Co., Inc.	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$ 537.00
03*0471592	1/25/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1.150.31
03*0471593	1/25/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 1,308.77
03*0471594	1/25/2023 Marianna	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$ 3,014.20
03*0471595	1/25/2023 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 3,375.00
03*0471596	1/25/2023 NCI Network Cabling Infrastructure		Contractual Services	Telephone-M	Unrestricted Funds	\$ 314.00
03*0471597	1/25/2023 Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 655.75
03*0471598	1/25/2023 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,261.90
03*0471599	1/25/2023 PerkinElmer Health Sciences Inc	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$ 14,927.55
03*0471600	1/25/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 129.58
03*0471601	1/25/2023 Russell Reid Waste Hauling and Di	1,2 1,1	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 185.00
03*0471602	1/25/2023 Russell Reid Waste Flading and Dis	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 5,997.60
03*0471603	1/25/2023 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 166.24
03*0471604	1/25/2023 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1.500.00
03*0471604	1/25/2023 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.960.00
03*0471605	1/25/2023 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,304.42
03*0471605	1/25/2023 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 10,384.89
03*0471606	1/25/2023 TWC Services	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$ 8,417.72
03*0471607	1/25/2023 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8.770.66
03*0471608	1/25/2023 Russell Reid Waste Hauling and Di		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
03*0471609	1/25/2023 MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 130.00
03*0471610	1/25/2023 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 716.37
03*0471611	1/25/2023 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 984.85
03*0471612	1/25/2023 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 435.78
03*0471613	1/25/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 895.53
03*0471614	1/25/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 548.20
03*0471615	1/25/2023 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 200.00
03*0471616	1/25/2023 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 3,438.05
03*0471616	1/25/2023 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 24,482.45
03*0471617	1/25/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.70
03*0471618	1/25/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 10.14
03*0471619	1/25/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 16.36
03*0471620	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 58.17
03*0471621	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 13.10
03*0471622	1/25/2023 CACRAO	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 150.00
03*0471623	1/25/2023 Council for Advancement and Supp		Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 3.155.00
03*0471624	1/25/2023 Council for Advancement and Supp	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 42,297.45
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0471625	1/25/2023 Ellucian Live	Out-Of-State - Registration Fee		ellucian Consulting	Unrestricted Funds	\$ 10,450	0.00
03*0471626	1/25/2023 Lowcountry Educ Admissions Rep		Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds		0.00
03*0471627	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 123	
03*0471628	1/25/2023 SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 150	
03*0471629	1/25/2023 SCASFAA	In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search	Federal Grants		0.00
03*0471630	1/25/2023 SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds		5.00
03*0471630	1/25/2023 SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds		3.50
03*0995243	1/9/2023 SC Public Employee Benefit Author	U	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$449,785	
03*0995243	1/9/2023 SC Public Employee Benefit Author		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29,821	
03*0995243	1/9/2023 SC Public Employee Benefit Author		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,061	
03*0995243	1/9/2023 SC Public Employee Benefit Author	•	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 15,953	
03*0995243	1/9/2023 SC Public Employee Benefit Author		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,885	
03*0995243	1/9/2023 SC Public Employee Benefit Author	11 7	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 960	
03*0995243	1/9/2023 SC Public Employee Benefit Author	<u> </u>	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 187	
03*0995243	1/9/2023 SC Public Employee Benefit Author		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,510	
03*0995244	1/18/2023 SG Fublic Employee Beriefit Author 1/18/2023 Berkeley County Treasurer	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 10,281	
03*0995245	1/30/2023 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 10,281	
03*0995246		AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 6,737	
03*0995247	1/30/2023 Amer Family Life Assurance Co		Payroll Deductions			\$ 0,737	
03*0995248	1/30/2023 Colonial Life & Accident Ins	AP Colonial Life		Bal Sht Acct	Unrestricted Funds		3.50
03*0995249	1/30/2023 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds		
03*0995250	1/30/2023 Trident United Way		Payroll Deductions	Bal Sht Acct Bal Sht Acct	Unrestricted Funds	\$ 4,758 \$ 1,920	
03*0995250	1/30/2023 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,920	
00 0000	1/30/2023 Sc Dept of Employment and Workfo		Payroll Deductions		Unrestricted Funds	. ,	
03*0995253	1/31/2023 Charleston County	Utilities Catarad Magla	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17,776	
03*E0135414	1/6/2023 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds		6.46
03*E0135415	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds		.91
03*E0135416	1/11/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #		\$ 258	
03*E0135417	1/11/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Hospitality/Tourism	Unrestricted Funds		5.00
03*E0135418	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds		5.26
03*E0135419	1/11/2023 TTC Employee	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds		5.00
03*E0135420	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF - REVVED	Federal Grants		5.76
03*E0135421	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250	
03*E0135422	1/11/2023 TTC Employee	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375	
03*E0135423	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants		3.13
03*E0135424	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds		2.50
03*E0135425	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 250	
03*E0135426	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 130	
03*E0135427	1/11/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Hospitality/Tourism	Unrestricted Funds		5.00
03*E0135428	1/11/2023 TTC Employee	Incentive	Scholarships	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 200	
03*E0135429	1/11/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #		\$ 335	
03*E0135430	1/11/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 231	
03*E0135430	1/11/2023 TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	\$ 227	
03*E0135431	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants		3.81
03*E0135432	1/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds		5.12
03*E0135433	1/11/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 534	
03*E0135433	1/11/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$ 366	
03*E0135434	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds		7.00
03*E0135435	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	•	7.04
03*E0135436	1/18/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 291	
03*E0135437	1/18/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 25	5.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*E0135438	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	69.39
03*E0135439	1/18/2023 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$	10.00
03*E0135439	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	130.00
03*E0135440	1/18/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	8.00
03*E0135440	1/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	136.25
03*E0135441	1/18/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	92.91
03*E0135442	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	51.68
03*E0135443	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$	15.00
03*E0135444	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	27.76
03*E0135445	1/25/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	551.80
03*E0135445	1/25/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	191.46
03*E0135445	1/25/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	60.00
03*E0135445	1/25/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$	34.00
03*E0135445	1/25/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	15.93
03*E0135446	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	47.57
03*E0135447	1/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	8.52
03*E0135447	1/25/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	85.00
03*E0135447	1/25/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$	67.04