Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0473545	7/5/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	19.28
03*0473545	7/5/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	11.38
03*0473545	7/5/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-D	Unrestricted Funds	7.28
03*0473545	7/5/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	115.65
03*0473546	7/5/2023 AVI-SPL LLC	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	35996.16
03*0473547	7/5/2023 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		1254.63
03*0473548	7/5/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	249.76
03*0473548	7/5/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	1604.76
03*0473549	7/5/2023 Professional Printers	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	3133.75
03*0473550	7/5/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2283.75
03*0473551	7/5/2023 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	8199.5
03*0473552	7/5/2023 Skillee Cooper 7/5/2023 SKC Communication Products LLC				State Board Grants &	1258.95
		0 11	Supplies & Materials	Lottery High Demand Job Skills		
03*0473553	7/5/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	425
03*0473554	7/5/2023 Trilogy Medwaste	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	270
03*0473555	7/5/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	405.98
03*0473555	7/5/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	9.64
03*0473556	7/5/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	588
03*0473557	7/5/2023 CARTA	Education Supplies	Supplies & Materials	AWD - T.E.A.M.	Federal Grants	4400
03*0473557	7/5/2023 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	2100
03*0473558	7/5/2023 Charleston Graphics LLC	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	6539.84
03*0473559	7/5/2023 Darby Dental Supply Co., Inc.	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	12605.85
03*0473559	7/5/2023 Darby Dental Supply Co., Inc.	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants &	30514.55
03*0473560	7/5/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	President's Office	Unrestricted Funds	161.31
03*0473561	7/5/2023 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	28875.15
03*0473562	7/5/2023 Duvall Catering & Events	Catered Meals	Contractual Services	Recruiting	Unrestricted Funds	4678.34
03*0473562	7/5/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	21293.02
03*0473563	7/5/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	217.91
03*0473564	7/5/2023 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	750
03*0473565	7/5/2023 Integrity Contracting Solutions, LLC	C Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	6866
03*0473566	7/5/2023 NCI Network Cabling Infrastructure	e Ir Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	2507.78
03*0473567	7/5/2023 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	50
03*0473568	7/5/2023 Columbia Books Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	1724
03*0473569	7/5/2023 TTC Employee	Deposits Held	Deposits	Eastern Caribbean_CIC 2017	Agency Funds	500
03*0473570	7/5/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	472.5
03*0473570	7/5/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	165
03*0473570	7/5/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	528.73
03*0473571	7/5/2023 JRCERT	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	250
03*0473572	7/5/2023 Occupational Health Ctr SW	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	89
03*0473573	7/5/2023 TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants &	1200
03*0473574	7/12/2023 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	35150
03*0473575	7/12/2023 Adorama	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	9634.93
03*0473575	7/12/2023 Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants &	24937.77
03*0473575	7/12/2023 Adorama	Office Equipment	Equipment	Lottery High Demand Job Skills	State Board Grants &	10999.48
03*0473576	7/12/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	9.64
03*0473576	7/12/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	22.76
03*0473576	7/12/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	12.34
03*0473577	7/12/2023 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1218
03*0473578	7/12/2023 Amer Physical Therapy Assoc	Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	800
03*0473579	7/12/2023 Bohicket Construction Company In			r Horticulture Greenhouse	Capital Projects Fund	
03*0473580	7/12/2023 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	30.35
03*0473580	7/12/2023 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	485.58
03*0473580	7/12/2023 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	30.35
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Identification # 0	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0473581	7/12/2023 P & B Promotionals	Office Supplies	Supplies & Materials	The Hub - Orientation Serv.	Unrestricted Funds	456.16
03*0473582	7/12/2023 Palmetto Pressure Clean Charlestor		Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	4850
03*0473583	7/12/2023 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		1332.39
03*0473584	7/12/2023 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	1306.2
03*0473585	7/12/2023 R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8077.5
03*0473586	7/12/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	553.18
03*0473587	7/12/2023 Lou Edens	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants &	5000
03*0473588	7/12/2023 Lou Edens 7/12/2023 Rite-Line Seal Coating & Striping,ind		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9026
03*0473589	7/12/2023 Rittenhouse Book Distributors	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	-	4.95
03*0473589	7/12/2023 Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		4.95
03*0473590	7/12/2023 S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	5237.4
03*0473590	· · · · · · · · · · · · · · · · · · ·					26331.45
	7/12/2023 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	
03*0473592	7/12/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	13734
03*0473593	7/12/2023 Snap on Inc	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		160.8
03*0473594	7/12/2023 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	3896.02
03*0473595	7/12/2023 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	11248.4
03*0473596	7/12/2023 Softdocs	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	111238
03*0473597	7/12/2023 Southern Software, Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	9333
03*0473598	7/12/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1023.75
03*0473599	7/12/2023 TAPFIN Process Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	6062.95
03*0473599	7/12/2023 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	7150.41
03*0473600	7/12/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Dorchester Campus	Unrestricted Funds	145
03*0473600	7/12/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	60
03*0473600	7/12/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110
03*0473600	7/12/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	593
03*0473600	7/12/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	75
03*0473600	7/12/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	90
03*0473601	7/12/2023 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	8074.93
03*0473602	7/12/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5423.94
03*0473603	7/12/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	60
03*0473604	7/12/2023 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1340.7
03*0473605	7/12/2023 Veritiv Operating Company	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	4199.33
03*0473606	7/12/2023 VWR International	Education Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	315.56
03*0473607	7/12/2023 W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	13336.19
03*0473608	7/12/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	202.99
03*0473608	7/12/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4.82
03*0473609	7/12/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	225.75
03*0473609	7/12/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	270
03*0473609	7/12/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	580.1
03*0473609	7/12/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	525.75
03*0473610	7/12/2023 Canteen Dining Services	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	7995
03*0473610	7/12/2023 Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	15287.59
03*0473611	7/12/2023 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	30
03*0473612	7/12/2023 Carolina Office Systems	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	522.09
03*0473613	7/12/2023 CDW Government Inc	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	537.51
03*0473614	7/12/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3116.22
03*0473615	7/12/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1220
03*0473615	7/12/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	152.5
03*0473616	7/12/2023 D2L Ltd.	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	221697.98
03*0473617	7/12/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	54978.64
03*0473617	7/12/2023 Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	294255.94
03*0473618	7/12/2023 DeWhit Facility Services	Whid.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	44932.55
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03*0473619 7/12/2023 Dominion Energy SC Utilities Cc 03*0473619 7/12/2023 Dominion Energy SC Utilities Cc 03*0473620 7/12/2023 Dove Medical Supply Llc Education Supplies Su	Contractual Services	Department Plant Oper & Maint-M		Total
03*0473619 7/12/2023 Dominion Energy SC Utilities Cc 03*0473620 7/12/2023 Dove Medical Supply Llc Education Supplies SL			Unrestricted Funds	260359.09
03*0473620 7/12/2023 Dove Medical Supply Llc Education Supplies Su	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	3318.74
		New America PAYA	Other Restricted	8473.49
03*0473621 7/12/2023 Duvall Catering & Events Catered Meals Co		New America PAYA	Other Restricted	3253.02
		Al for SC (GEER)	Federal Grants	875.87
.		Wells Fargo-RM	Other Restricted	1484.34
		•	Unrestricted Funds	628.17
		TRIO: Upward Bound Math&Sci #1		3250
		TRIO: Upward Bound Math&Sci #2		3250
		Enterprise Services	Unrestricted Funds	505227.7
		Bookstore - Purchases for Resale	-	2781.86
· · · · · · · · · · · · · · · · · · ·		Bookstore - Purchases for Resale		405.48
······································		Plant Oper & Maint-M	Unrestricted Funds	8516.45
		Plant Oper & Maint-P	Unrestricted Funds	3284.62
• •		, , , , , , , , , , , , , , , , , , , ,	State Board Grants &	15608.8
o			Federal Grants	47301.96
· · · · · · · · · · · · · · · · · · ·		Plant Oper & Maint-M	Unrestricted Funds	3481.33
		Infrastructure Services	Unrestricted Funds	8943.21
5, . ,		Bookstore - Purchases for Resale		50
		Dental Hygiene	Unrestricted Funds	129.53
		, , , , , , , , , , , , , , , , , , , ,	State Board Grants &	954.94
03*0473633 7/12/2023 Henry Schein Non-Cap Equip (\$2500-\$5000) Ec	quipment	Lottery High Demand Job Skills	State Board Grants &	5473.02
03*0473634 7/12/2023 Henry Schein Inc Educational Ec	quipment	Perkins: Career & Technical Ed	Federal Grants	13858.56
03*0473635 7/12/2023 Hiller Systems, Inc. Other Contractual Services Co	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2881.4
03*0473636 7/12/2023 Hunt Optics & Imaging, Inc. Education Supplies Su	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	36175.18
03*0473636 7/12/2023 Hunt Optics & Imaging, Inc. Education Supplies Su	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	15349.49
03*0473637 7/12/2023 Inside Higher Ed Careers Medical And Health Services Co	Contractual Services	Human Resources	Unrestricted Funds	5150
03*0473638 7/12/2023 Interior Plantscapes LLC Other Contractual Services Co	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	378
03*0473639 7/12/2023 Internetwork Engineering Data Processing Supplies St.	Supplies & Materials	Customer Services	Unrestricted Funds	974.2
03*0473639 7/12/2023 Internetwork Engineering Data Processing Supplies Su	Supplies & Materials	Infrastructure Services	Unrestricted Funds	3190.14
		Plant Oper & Maint-B	Unrestricted Funds	1111.15
03*0473640 7/12/2023 Johnson Controls Other Contractual Services Co	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	46158.66
03*0473640 7/12/2023 Johnson Controls Other Contractual Services Co	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	371.88
03*0473640 7/12/2023 Johnson Controls Other Contractual Services Co		Plant Oper & Maint-P	Unrestricted Funds	4077.12
		Bookstore - Purchases for Resale		5273.07
		TRIO: Upward Bound Math&Sci #1		7482.5
		TRIO: Upward Bound Math&Sci #2		7482.5
		VP-Academic Affairs	Unrestricted Funds	981
			Unrestricted Funds	34378.6
			Unrestricted Funds	1000
03*0473645 7/12/2023 Lowcountry Uniforms LLC Student - Supplies/Materials/Oth/So		0	Other Restricted	1353.47
			Unrestricted Funds	775.9
······································			Unrestricted Funds	3409.52
		AeroTrainCtr - Building		1000
			Capital Projects Fund	
		TRIO: Educ Talent Search	Federal Grants	1900
		Bookstore - Purchases for Resale		358.88
			Unrestricted Funds	3407.67
		Plant Oper & Maint-M	Unrestricted Funds	848
03*0473652 7/12/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Pu		Bookstore - Purchases for Resale		779.87
		Public Safety-M	Unrestricted Funds	5840.95
			Unrestricted Funds	193.09
03*0473655 7/12/2023 MUSC - Recycling Other Contractual Services Co	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600

Identification # Che	eck Date Payee	Object	Category	Department	Source of Funds	Total
03*0473656	7/12/2023 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	470
03*0473657	7/12/2023 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	300
03*0473658	7/12/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	1907.42
03*0473659	7/12/2023 Fedex	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	5.78
03*0473660	7/12/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	9970.27
03*0473661	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	51.12
03*0473662	7/12/2023 Amer Occupational Therapy Assoc		Contractual Services	Accreditations	Unrestricted Funds	4940
03*0473663	7/12/2023 Assoc of Community College Truste		Fixed Charges	Prof Dev - President	Unrestricted Funds	7300
03*0473664	7/12/2023 Charleston County School District	Rental Income	v	Other Revenue-Central	Unrestricted Funds	790
03*0473665	7/12/2023 COMBASE	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	600
03*0473666	7/12/2023 CUPA-HR	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	2080
03*0473667	7/12/2023 Greater Summerville/Dorchester	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	715
03*0473668	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	26.2
03*0473669	• •			VP Information Technology		51.12
	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	-
03*0473670	7/12/2023 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants &	436.73
03*0473670	7/12/2023 TTC Employee	Other Professional Services	Contractual Services	SC Film Commission Grant	Other State Grants &	3750
03*0473670	7/12/2023 TTC Employee	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants &	746.21
03*0473671	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	16.26
03*0473672	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	78.6
03*0473673	7/12/2023 Napftds	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	375
03*0473674	7/12/2023 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	13
03*0473675	7/12/2023 Occupational Health Ctr SW	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	244
03*0473676	7/12/2023 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	61.26
03*0473677	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	22.14
03*0473678	7/12/2023 SACSCOC	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	12656
03*0473679	7/12/2023 TTC Employee	Non-State Travel	Contractual Services	Barzan Aerospace Fund	Other Restricted	28.08
03*0473680	7/12/2023 SC Tec Coll Commissioners Assoc		Fixed Charges	Prof Dev - President	Unrestricted Funds	18035.98
03*0473681	7/12/2023 SCTCS CDO Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Advancement	Unrestricted Funds	50
03*0473682	7/12/2023 Steel Erectors Association	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	1285
03*0473683	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	17.04
03*0473684	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	8
03*0473685	7/12/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	50
03*0473685	7/12/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	56
03*0473686	7/12/2023 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	46.05
03*0473687	7/12/2023 Grant Participant	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants &	300
03*0473688	7/19/2023 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	2700
03*0473689	7/19/2023 AGI Fayments inc	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	9.64
				0,		
03*0473689	7/19/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	11.38
03*0473689	7/19/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	210.51
03*0473689	7/19/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4.82
03*0473689	7/19/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	270.19
03*0473690	7/19/2023 Papercut Software Intl Pty Ltd	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	3232
03*0473691	7/19/2023 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	247.82
03*0473692	7/19/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	621.21
03*0473693	7/19/2023 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	407.21
03*0473694	7/19/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	568.4
03*0473695	7/19/2023 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-858.75
00 0410000	7/19/2023 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	334557.04
03*0473695			<u> </u>	Diant Ones 9 Maint M		105
	7/19/2023 Russell Reid Waste Hauling and Dis	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	185
03*0473695	7/19/2023 Russell Reid Waste Hauling and Dis 7/19/2023 SC Net Inc	Other Contractual Services Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	22989.21
03*0473695 03*0473696		•		•		

Identification # Cl	neck Date Payee	Object	Category	Department	Source of Funds	Total
03*0473699	7/19/2023 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3960
03*0473700	7/19/2023 Technical Training Aids Inc	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants &	127915.42
03*0473701	7/19/2023 Valor Elite Supply, LLC	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants &	44912.53
03*0473702	7/19/2023 W H Platts Co	Data Processing	Equipment	Enterprise Services	Unrestricted Funds	7188.55
03*0473702	7/19/2023 W H Platts Co	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	30345.6
03*0473702	7/19/2023 W H Platts Co	Data Processing Supplies	Supplies & Materials	Lottery Techn-Repair & Replac	State Board Grants &	7547.16
03*0473702	7/19/2023 W H Platts Co	Data Processing Supplies	Supplies & Materials	Lottery Techn-VP Info Techn	State Board Grants &	13337.24
03*0473702	7/19/2023 W H Platts Co	Non-Cap Equip (\$2500-\$5000)	Equipment	Enterprise Services	Unrestricted Funds	9407.79
03*0473703	7/19/2023 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	43.75
03*0473704	7/19/2023 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		154306.74
03*0473705	7/19/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	685.17
03*0473706	7/19/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	664.39
03*0473707	7/19/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	626.02
03*0473708	7/19/2023 Canteen Dining Services	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	4531.57
03*0473709	7/19/2023 Canteen Dining Services	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		398.01
03*0473709	7/19/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		11217.46
03*0473709	7/19/2023 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	9000
03*0473710			Contractual Services	Enterprise Services	Unrestricted Funds	5964
03*0473712	7/19/2023 Converge Technology Solutions US 7/19/2023 Crosby's Seafood #2	•	-	le la construcción de la	Unrestricted Funds	390.96
	, ,	Food Supplies	Supplies & Materials	Hospitality/Tourism		
03*0473713	7/19/2023 Debtbook Fifth Asset, Inc	Other Contractual Services	Contractual Services	General Inst Expense	Unrestricted Funds	8000
03*0473714	7/19/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	400.4
03*0473715	7/19/2023 Ellucian Company LP	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	711.75
03*0473716	7/19/2023 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		10269.99
03*0473717	7/19/2023 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	-	2535.88
03*0473718	7/19/2023 Focus Camera Inc	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	1521.64
03*0473719	7/19/2023 General Electric Company	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	857.83
03*0473720	7/19/2023 Georgia Air and Refrigeration Service		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3322.5
03*0473721	7/19/2023 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	425
03*0473721	7/19/2023 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3400
03*0473721	7/19/2023 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2125
03*0473722	7/19/2023 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	400
03*0473723	7/19/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	309.12
03*0473724	7/19/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	3204.33
03*0473725	7/19/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	686.42
03*0473726	7/19/2023 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		1630.56
03*0473727	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	45.85
03*0473728	7/19/2023 le Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Planning and Accred	Unrestricted Funds	200
03*0473729	7/19/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #	Federal Grants	160
03*0473730	7/19/2023 NAEYC	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	150
03*0473731	7/19/2023 The Noble Law Firm	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	120
03*0473732	7/19/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	60
03*0473733	7/19/2023 SC Tech Coll President's Council	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	1000
03*0473734	7/19/2023 SCITDA	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	50
03*0473735	7/19/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	217.7
03*0473735	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	168.34
03*0473736	7/19/2023 Trident United Way	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	400
03*0473737	7/26/2023 Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	4712.11
03*0473738	7/26/2023 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	3.72
03*0473738	7/26/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	9.64
03*0473738	7/26/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	11.38
03*0473738	7/26/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	210.51
03*0473738	7/26/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4.82
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0473738	7/26/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale		Unrestricted Funds	167.71
03*0473739	7/26/2023 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		661.27
03*0473739	7/26/2023 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		13361.25
03*0473740	7/26/2023 Baptist Hill Middle High School	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	1885.1
03*0473741	7/26/2023 Berkeley Cnty School District	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1		8603.48
03*0473741	7/26/2023 Berkeley Cnty School District	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2		2867.82
03*0473742	7/26/2023 Brack Group Holdings Llc	Publications-Books-Periodicals		Marketing Services	Unrestricted Funds	800
03*0473743	7/26/2023 Palmetto Insurance Associates, LLC		Fixed Charges	Insurance	Unrestricted Funds	5104.96
03*0473744	7/26/2023 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		1391.93
03*0473745	7/26/2023 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1288.06
03*0473746	7/26/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	223.55
03*0473747	7/26/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	1246.95
03*0473748			Contractual Services			
	7/26/2023 Randstadt Usa	Temporary Services		Plant Oper & Maint-M	Unrestricted Funds	1268.75
03*0473749	7/26/2023 Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.		Horticulture Greenhouse	Capital Projects Fund	789.23
03*0473750	7/26/2023 Sdc Publications	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		1288
03*0473751	7/26/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	6983.2
03*0473752	7/26/2023 SHI	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	1276
03*0473753	7/26/2023 SKC Communication Products LLC	8	Contractual Services	Customer Services	Unrestricted Funds	237.5
03*0473754	7/26/2023 Southern Educational Systems	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants &	60996.4
03*0473755	7/26/2023 Stipes Publishing Llc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		45.73
03*0473755	7/26/2023 Stipes Publishing Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	556.24
03*0473756	7/26/2023 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	166.24
03*0473757	7/26/2023 Syndaver Labs, Inc.	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	1179.3
03*0473758	7/26/2023 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2188.16
03*0473759	7/26/2023 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	178.2
03*0473759	7/26/2023 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	961.89
03*0473760	7/26/2023 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	93949.48
03*0473761	7/26/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	320.34
03*0473762	7/26/2023 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	10
03*0473763	7/26/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	18.8
03*0473763	7/26/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	136.25
03*0473764	7/26/2023 Charleston County School District	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	1200
03*0473765	7/26/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9504.85
03*0473766	7/26/2023 Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	3648
03*0473767	7/26/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	208.46
03*0473768	7/26/2023 DiaMedical USA	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund	Other Restricted	926.27
03*0473769	7/26/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1611.14
03*0473769	7/26/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	260359.09
03*0473769	7/26/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	3318.74
03*0473769	7/26/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	28632.75
03*0473770	7/26/2023 Dorchester County Water and Seve	-	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	226.73
03*0473771	7/26/2023 Ellucian Company LP	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	61811.5
03*0473772	7/26/2023 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	-	7199.4
03*0473773	7/26/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		7199.4
03*0473774	7/26/2023 Fedex 7/26/2023 Georgia Air and Refrigeration Servic	8	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	594.01
03*0473775	7/26/2023 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		593.11
03*0473775	7/26/2023 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		15414.81
03*0473776	7/26/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	725
03*0473777	7/26/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	702.98
03*0473778	7/26/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	986.56
03*0473779	7/26/2023 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	1119.71
03*0473780	7/26/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	7.2

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Fotal
03*0473781	7/26/2023 Lowcountry Uniforms LLC	Student - Supplies/Materials/O		TTCF-Boeing YA	Other Restricted	459.18
03*0473782	7/26/2023 MEP Services	Reno. Of Build. And Add. Int.	•	er AeroTrainCtr - Building	Capital Projects Fund	2184.9
03*0473783	7/26/2023 Mic Smith Photography LLC	Photographic Services	Contractual Services	New America PAYA	Other Restricted	1000
03*0473784	7/26/2023 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	289.22
03*0473785	7/26/2023 Fedex	Postage	Supplies & Materials	VP-Academic Affairs	Unrestricted Funds	177
03*0473786	7/26/2023 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	10.19
03*0473787	7/26/2023 Grant Participant	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	25877.13
03*0473788	7/26/2023 Assoc of Vet Tech Educators	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	75
03*0473789	7/26/2023 Chief Business Officers Peer Gro		Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	450
03*0473790	7/26/2023 Furman University	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	1650
03*0473791	7/26/2023 TTC Employee	Education Supplies	Supplies & Materials	Wells Fargo-RM	Other Restricted	1000
03*0473792	7/26/2023 Marco Polo Program Abroad in Ita		Deposits	Eastern Caribbean CIC 2017	Agency Funds	54260
03*0473793	7/26/2023 TTC Employee	Deposits Held	Deposits	Eastern Caribbean CIC 2017	Agency Funds	1240
03*0473794	7/26/2023 TTC Employee	Education Supplies	Supplies & Materials	Wells Fargo-RM	Other Restricted	2500
03*0473795	7/26/2023 Sc Wing Civil Air Patrol	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	24173.3
03*0473795		•			Other Restricted	1500
	7/26/2023 Grant Participant	Education Supplies	Supplies & Materials	Wells Fargo-RM		
03*0995382	7/17/2023 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Emplo		Unrestricted Funds	1531.62
03*0995383	7/17/2023 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Emplo		Unrestricted Funds	115460.63
03*0995383	7/17/2023 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	15434.39
03*0995383	7/17/2023 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	988275.3
03*0995384	7/31/2023 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Emplo	5	Unrestricted Funds	131514.13
03*0995384	7/31/2023 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	16750.84
03*0995384	7/31/2023 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	1080626.62
03*0995385	7/31/2023 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	21854.12
03*0995386	7/31/2023 Trustmark Voluntary Benefit Solut		Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	2229.89
03*0995387	7/31/2023 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	37274.2
03*0995388	7/31/2023 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	337.75
03*0995389	7/31/2023 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	91.74
03*0995390	7/31/2023 MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	16923.03
03*0995391	7/31/2023 Future Scholar 529 College Savin	0	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	100
03*0995392	7/31/2023 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	140.32
03*0995393	7/31/2023 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	934.06
03*0995394	7/31/2023 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	901.75
03*0995395	7/31/2023 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3.5
03*0995397	7/31/2023 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3287.34
03*0995398	7/31/2023 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	25
03*0995399	7/31/2023 Sc Dept of Employment and Work	for AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1822.26
03*0995400	7/31/2023 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2342.5
03*0995401	7/31/2023 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	50
03*0995401	7/31/2023 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	5058
03*0995401	7/31/2023 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	5220
03*0995402	7/31/2023 SC Public Employee Benefit Auth	orit AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	436438.32
03*0995402	7/31/2023 SC Public Employee Benefit Auth	orit AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	28390.02
03*0995402	7/31/2023 SC Public Employee Benefit Auth	orit AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1634
03*0995402	7/31/2023 SC Public Employee Benefit Auth	orit AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	14286.62
03*0995402	7/31/2023 SC Public Employee Benefit Auth		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	5690.26
03*0995402	7/31/2023 SC Public Employee Benefit Auth		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	920
03*0995402	7/31/2023 SC Public Employee Benefit Auth	<u> </u>	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	132.16
03*0995402	7/31/2023 SC Public Employee Benefit Auth		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4296.38
03*E0135911	7/5/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	119
03*E0135912	7/5/2023 TTC Employee	In-State - Registration Fees	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	150
03*E0135913	7/5/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	104
20100010		etato mileo. marei Exp.				104

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*E0135914	7/5/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	17.04
03*E0135915	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	121.5
03*E0135916	7/12/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	98
03*E0135916	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	146.72
03*E0135917	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	57.52
03*E0135919	7/12/2023 TTC Employee	In-State - Lodging	Travel - In State	VP-Student Services	Unrestricted Funds	200.12
03*E0135920	7/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	484.96
03*E0135921	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	64.2
03*E0135922	7/12/2023 TTC Employee	Student - Supplies/Materials/Of		AWD - T.E.A.M.	Federal Grants	800
03*E0135923	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	19.66
03*E0135923	7/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	881.4
03*E0135923	7/12/2023 TTC Employee	-	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	1498.5
03*E0135923	7/12/2023 TTC Employee	Out-Of-State - Lodging Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	410
03*E0135923	7/12/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	508.28
				8,		
03*E0135924	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	24.64
03*E0135925	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	58.95
03*E0135926	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	30.14
03*E0135927	7/12/2023 TTC Employee	Classified - Positions	Personnel Services	Procurement & Risk Mngmt	Unrestricted Funds	0.26
03*E0135928	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	715.26
03*E0135928	7/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	342.77
03*E0135928	7/12/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	120
03*E0135928	7/12/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	42
03*E0135929	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	145.16
03*E0135930	7/12/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	533.4
03*E0135930	7/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	743.9
03*E0135930	7/12/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	176
03*E0135930	7/12/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	78
03*E0135930	7/12/2023 TTC Employee	Out-Of-State - Misc. Travel Ex		Perkins: Career & Technical Ed	Federal Grants	45
03*E0135930	7/12/2023 TTC Employee	Out-Of-State - Registration Fee		Perkins: Career & Technical Ed	Federal Grants	574
03*E0135931	7/12/2023 TTC Employee	In-State - Meals	Travel - In State	VA Student Benefit Reporting	Federal Grants	140
03*E0135931	7/12/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VA Student Benefit Reporting	Federal Grants	60
03*E0135931	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VA Student Benefit Reporting	Federal Grants	25.42
03*E0135932	7/12/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	412.97
03*E0135933	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	206.46
03*E0135934	7/12/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	17.04
03*E0135935	7/19/2023 TTC Employee	In-State - Meals	Travel - In State	VP-Academic Affairs	Unrestricted Funds	10
03*E0135935	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	133.62
03*E0135936	7/19/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	661.22
03*E0135936	7/19/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	150
03*E0135936	7/19/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	130.91
03*E0135937	7/19/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	260
03*E0135937	7/19/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	109.07
03*E0135938	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	DoD BOOMING in STEM	Federal Grants	119.21
03*E0135939	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	34.08
03*E0135940	7/19/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	48
03*E0135940	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	142.79
03*E0135941	7/19/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	934.4
03*E0135941	7/19/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	115
03*E0135941	7/19/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	21
03*E0135942	7/19/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci		170.07
03*E0135943	7/19/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	719.96
03*E0135943	7/19/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	470.55
00 20100040						470.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*E0135943	7/19/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	150
03*E0135944	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	49.15
03*E0135944	7/19/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	18.5
03*E0135945	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	124.06
						90.9
03*E0135946	7/19/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	
03*E0135947	7/19/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	934.4
03*E0135947	7/19/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	60
03*E0135947	7/19/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	111
03*E0135947	7/19/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	52.25
03*E0135948	7/19/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	17.04
03*E0135949	7/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	53.19
03*E0135950	7/26/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	45
03*E0135951	7/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	69.44
03*E0135954	7/26/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	518
03*E0135954	7/26/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	1029.24
03*E0135954	7/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	170
03*E0135954	7/26/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	31
03*E0135955	7/26/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	168
03*E0135955	7/26/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	615.03
03*E0135955	7/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	140
03*E0135955	7/26/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	120
03*E0135955	7/26/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	412.66
03*E0135956	7/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	26.2
03*E0135957	7/26/2023 TTC Employee	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	143.86
03*E0135957	7/26/2023 TTC Employee	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1.26
03*E0135957	7/26/2023 TTC Employee	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	166.66
03*E0135957	7/26/2023 TTC Employee	AP Money Plus	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2.32
03*E0135957	7/26/2023 TTC Employee	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	15.58
03*E0135957	7/26/2023 TTC Employee	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	11.5
03*E0135958	7/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	136.24
03*E0135959	7/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	26.2
03*E0135960	7/26/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Title-IX	Unrestricted Funds	743.06
03*E0135960	7/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Title-IX	Unrestricted Funds	210
03*E0135960	7/26/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Title-IX	Unrestricted Funds	60
03*E0135961	7/26/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	637.68
03*E0135961	7/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	90
03*E0135961	7/26/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	4
03*E0135961	7/26/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	150.24
03*E0135962	7/26/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	104.8
03*E0135963	7/26/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	466.4
	7/26/2023 TTC Employee	•	Travel - Out of State			1029.24
03*E0135963	7/26/2023 TTC Employee	Out-Of-State - Lodging		Prof Dev-Acad Aff	Unrestricted Funds	
03*E0135963	7/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	200
03*E0135963	7/26/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	77.81
03*E0135963	7/26/2023 TTC Employee	Out-Of-State - Registration Fees		Prof Dev-Acad Aff	Unrestricted Funds	850
03*E0135964	7/26/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	850.24
03*E0135964	7/26/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	79
03*E0135964	7/26/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	77.84