Identification # 0	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0477268	6/5/2024 Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 3,346.25
03*0477269	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 4.82
03*0477269	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21.59
03*0477270	6/5/2024 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,218.00
03*0477271	6/5/2024 Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 103.85
03*0477272	6/5/2024 Apple Computer, Inc.	Data Processing	Equipment	Telephone-M	Unrestricted Funds	\$ 4,031.91
03*0477272	6/5/2024 Apple Computer, Inc.	Data Processing ServOther	Contractual Services	Telephone-M		\$ 315.01
03*0477273	6/5/2024 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Telephone-M		\$ 6,864.75
03*0477274	6/5/2024 Border States Electric	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	-	\$ 2,101.80
03*0477275	6/5/2024 Business Systems of SC	Other Contractual Services	Contractual Services	Registrars Office		\$ 2,101.00
03*0477276		Other Contractual Services	Contractual Services	Graduation		\$ 32.000.00
	6/5/2024 N Charleston Coliseum					
03*0477277	6/5/2024 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,198.23
03*0477278	6/5/2024 Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight		\$ 403.39
03*0477279	6/5/2024 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$ 607.07
03*0477280	6/5/2024 Protagonist Film Company LLC	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	
03*0477281	6/5/2024 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,207.85
03*0477282	6/5/2024 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,040.40
03*0477283	6/5/2024 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 23,173.99
03*0477284	6/5/2024 Scenic Rhodes Productions	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 7,500.00
03*0477285	6/5/2024 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	6	\$ 1,657.50
03*0477286	6/5/2024 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$ 8,168.50
03*0477287	6/5/2024 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services		\$ 2,285.95
03*0477288	6/5/2024 Sound Technologies Inc.	Other Contractual Services	Contractual Services	Veterinary Technology		\$ 5.444.55
03*0477289	6/5/2024 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl		\$ 1,023.75
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03*0477290	6/5/2024 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P		+ .,
03*0477291	6/5/2024 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services		\$ 100.00
03*0477292	6/5/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight		\$ 32.90
03*0477293	6/5/2024 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$ 1,391.98
03*0477294	6/5/2024 USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS		\$ 25.00
03*0477295	6/5/2024 Sodexo Live!	Other Contractual Services	Contractual Services	Graduation	-	\$ 529.91
03*0477296	6/5/2024 W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,782.15
03*0477297	6/5/2024 Washington State University	Other Contractual Services	Contractual Services	NSF - REVVED	Federal Grants	\$ 31,353.00
03*0477298	6/5/2024 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 790.50
03*0477299	6/5/2024 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 9,545.50
03*0477300	6/5/2024 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 7,191.00
03*0477301	6/5/2024 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop		\$ 1,349.98
03*0477302	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 17.18
03*0477302	6/5/2024 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals		\$ 320.34
03*0477303	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 15.82
03*0477304	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 100.88
03*0477305	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 95.68
03*0477306	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 95.68
03*0477307	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 95.68
03*0477308	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	-	\$ 48.37
03*0477309	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 48.37
03*0477310	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 48.37
03*0477311	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 48.37
03*0477312	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 4.82
03*0477312	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21.59
03*0477313	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech		\$ 3.72
03*0477313	6/5/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15.82
03*0477314	6/5/2024 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 41.05
03*0477314	6/5/2024 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,053.00
03*0477315	6/5/2024 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M		\$ 10,806.57
03*0477316	6/5/2024 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P		\$ 2,239.04
03*0477317	6/5/2024 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P		\$ 1,220.00
03*0477317			-	Plant Oper & Maint-M Plant Oper & Maint-P		\$ 1,220.00
	6/5/2024 Charter Elevator Carolinas	Other Contractual Services	Contractual Services			
03*0477318	6/5/2024 Clemson Univ Research Foundation	Other Contractual Services	Contractual Services	NSF - REVVED		\$ 20,000.00
03*0477319	6/5/2024 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office		\$ 9,000.00
03*0477320	6/5/2024 John Payne Crawford III	Other Contractual Services	Contractual Services	Film Production		\$ 1,000.00
03*0477321	6/5/2024 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	• • • • • • • • • • • • • • • • • • • •	\$ 17,552.74
03*0477322	6/5/2024 Douglas Equipment	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 23,675.55
03*0477323	6/5/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 49,771.70

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds T	otal
03*0477325	6/5/2024 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds \$	2,303.76
03*0477326	6/5/2024 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds \$	46.00
03*0477327	6/5/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds \$	198.49
03*0477328	6/5/2024 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs \$	500.00
03*0477329	6/5/2024 Georgia Air and Refrigeration Services	Contractual Services Pool	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds \$	
03*0477330	6/5/2024 Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds \$	
03*0477331	6/5/2024 TTC Employee	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds \$	
03*0477332	6/5/2024 HD Supply	Hshld Lndry Jantri Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds \$	
03*0477333	6/5/2024 Henry Schein	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs \$	
03*0477334	6/5/2024 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds \$	
03*0477335	6/5/2024 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds \$	
03*0477336	6/5/2024 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	•••••••••••	
03*0477337	6/5/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds \$,
03*0477337	6/5/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds \$	-,
03*0477338	6/5/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds \$	
03*0477338	6/5/2024 Limehouse Produce Co	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds \$.,
03*0477339	6/5/2024 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds \$	
03*0477340	6/5/2024 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund \$	269,352.12
03*0477341	6/5/2024 Little Diversified Architectural Consulting Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Palmer Meat Cutting Lab	Capital Projects Fund \$	1,373.70
03*0477342	6/5/2024 Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds \$	305.26
03*0477342	6/5/2024 Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Trident Health System	Other Restricted \$	
03*0477342	6/5/2024 Mckesson Medical Surgical Govt Solutions Llc	Office Supplies	Supplies & Materials	New America PAYA	Other Restricted \$	
03*0477343	6/5/2024 The Ministry Filmworks, Inc.	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs \$	
03*0477344	6/5/2024 TTC Employee	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds \$	
03*0477345	6/5/2024 MUSC Community Training Center	Office Supplies	Supplies & Materials	Nursing NonCr	Unrestricted Funds \$	
03*0477346	6/5/2024 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M		
03*0477347	6/5/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds \$	
03*0477348	6/5/2024 Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds \$	
03*0477349	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds \$.,
03*0477350	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds \$,
03*0477351	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds \$	-,
03*0477352	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds \$	3,524.49
03*0477353	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds \$	1,363.38
03*0477354	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds \$	1,986.59
03*0477355	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds \$	17.66
03*0477356	6/5/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds \$	41.85
03*0477357	6/5/2024 Assoc. of Fundraising Professionals	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds \$	
03*0477359	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds \$	
03*0477360	6/5/2024 CoAEMSP	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds \$	
03*0477362	6/5/2024 Council for Standards in Human Service Education		Prepaid Expenses	Bal Sht Acct	Unrestricted Funds \$,
03*0477363	6/5/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds \$	
03*0477364			Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants \$	
	6/5/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds \$	
03*0477364	6/5/2024 TTC Employee	Out-Of-State - Lodging			· · · · · · · · · · · · · · · · · · ·	
03*0477364	6/5/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants \$	
03*0477364	6/5/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants \$	
03*0477364	6/5/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants \$	
03*0477365	6/5/2024 Nat Assoc of College Stores	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds \$	
03*0477366	6/5/2024 The Near Center	Rental Income	Other Current Unrestricted Revenue		Unrestricted Funds \$	- ,
03*0477367	6/5/2024 Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds \$.,
03*0477367	6/5/2024 Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds \$	450.00
03*0477368	6/5/2024 Danielle T Richardson	Deposits Held	Deposits	Eastern Caribbean_CIC 2017	Agency Funds \$	500.00
03*0477369	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds \$	61.64
03*0477370	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds \$	118.20
03*0477371	6/5/2024 TTC Employee	Supplies And Materials Pool	Supplies & Materials	Planning & Accreditation	Unrestricted Funds \$	150.00
03*0477372	6/12/2024 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds \$	
03*0477373	6/12/2024 Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds \$,
03*0477373	6/12/2024 Advanced Door Systems, Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds \$.,
03*0477374	6/12/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds \$	
03*0477374	6/12/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds \$	
03*0477375	6/12/2024 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance		,
03*0477375	6/12/2024 Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds \$	
03*0477376	6/12/2024 Apple Computer, Inc.	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds \$	
03*0477376	6/12/2024 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds \$	
03*0477377	6/12/2024 Atlas Flags	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds \$	3,325.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0477378	6/12/2024 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.42
03*0477378	6/12/2024 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 246.74
03*0477378	6/12/2024 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 15.42
03*0477379	6/12/2024 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1.306.20
03*0477380	6/12/2024 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,715.13
03*0477381	6/12/2024 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 73,112.86
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03*0477382	6/12/2024 RMF Engineering Inc	Building Renovation	Contractual Services	Relocate - Machine Tool Lab	Capital Projects Fund	\$ 6,930.00
03*0477383	6/12/2024 Ruppert Landscape	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,115.00
03*0477384	6/12/2024 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale		\$ 125.98
03*0477385	6/12/2024 Southern Educational Systems	Educational	Equipment	JCI HVAC	Other Restricted	\$ 77,390.00
03*0477386	6/12/2024 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 27.01
03*0477387	6/12/2024 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0477387	6/12/2024 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 593.00
03*0477387	6/12/2024 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0477387	6/12/2024 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0477387	6/12/2024 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	•	Unrestricted Funds	\$ 75.00
				Plant Oper & Maint-Mt Pl	-	• • • • • •
03*0477387	6/12/2024 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P		\$ 90.00
03*0477388	6/12/2024 Triad Mechanical Contractors	Reno. Of Build. And Add. Int.	Permanent Improvements	TC - Mech & Elect Repairs & Im	Capital Projects Fund	\$ 257,655.00
03*0477389	6/12/2024 United Laboratories	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,113.29
03*0477390	6/12/2024 US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 2,686.16
03*0477391	6/12/2024 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,287.50
03*0477392	6/12/2024 Wholesale Industrial Elec	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 4,957.88
03*0477393	6/12/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33.21
03*0477394	6/12/2024 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 2,000.00
03*0477395	6/12/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 48.37
03*0477396	6/12/2024 Post & Courier		Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,795.00
		Prtg.Bndg.AdvCommercial				
03*0477397	6/12/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 95.68
03*0477398	6/12/2024 Carwin Logistics LLC	Other Contractual Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 996.88
03*0477399	6/12/2024 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 200.00
03*0477400	6/12/2024 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 51.45
03*0477400	6/12/2024 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,223.00
03*0477401	6/12/2024 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,802.50
03*0477402	6/12/2024 Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 349.40
03*0477403	6/12/2024 Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$ 7,252.86
03*0477403	6/12/2024 Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	IT Software	Unrestricted Funds	\$ 602.99
03*0477404	6/12/2024 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 156.00
03*0477405	6/12/2024 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 510.26
03*0477405	6/12/2024 Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 69.06
03*0477406	6/12/2024 Dermalogica Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 550.00
03*0477407	6/12/2024 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,932.55
03*0477408	6/12/2024 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,685.43
03*0477409	6/12/2024 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 176,567.17
03*0477409	6/12/2024 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 4,540.45
03*0477410	6/12/2024 Duvall Catering & Events	Catered Meals	Contractual Services	Employee Relations	Unrestricted Funds	\$ 4,752.09
03*0477410	6/12/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 2,321.65
03*0477411	6/12/2024 ECS Southeast LLP	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 3,000.00
03*0477412	6/12/2024 Ellucian Company LLC	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 394.50
				0		
03*0477413	6/12/2024 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,649.00
03*0477414	6/12/2024 TTC Employee	Photographic Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0477414	6/12/2024 TTC Employee	Photographic Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 150.00
03*0477415	6/12/2024 Fedex	Postage	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 69.08
03*0477415	6/12/2024 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 5.46
03*0477416	6/12/2024 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 797.25
03*0477417	6/12/2024 Fraunhofer Usa, Inc.	Other Contractual Services	Contractual Services	Blueline AR - SC Agua		\$ 6,512.50
03*0477417	6/12/2024 Fraunhofer Usa, Inc.	Other Contractual Services	Contractual Services	Blueline AR - SCDOC		\$ 6,512.50
03*0477418	6/12/2024 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 4,014.16
03*0477419	6/12/2024 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 202.79
03*0477419	6/12/2024 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 157.53
03*0477420	6/12/2024 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,817.48
03*0477421	6/12/2024 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 16,145.63
03*0477422	6/12/2024 Henry Schein Inc	Educational	Equipment	TTCF- BCBSF Oral Health	Other Restricted	\$ 24,039.00
03*0477423	6/12/2024 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 400.00
	6/12/2024 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 400.00
03*0477423						

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0477424	6/12/2024 ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 107.04
03*0477425	6/12/2024 Idexx Laboratories Inc	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	16,967.06
03*0477426	6/12/2024 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	
03*0477427	6/12/2024 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,971.92
03*0477428	6/12/2024 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	
03*0477428	6/12/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	IT Software	Unrestricted Funds	
03*0477428	6/12/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	
03*0477428	6/12/2024 Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	,
03*0477429	6/12/2024 J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	City of North Charleston	Restricted Capital Projects	
03*0477430	6/12/2024 Jaggaer LLC	Data Processing ServOther	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	
03*0477431	6/12/2024 Johnstone Supply	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	
03*0477431	6/12/2024 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	
03*0477432	6/12/2024 Laerdal Medical Corp	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	
03*0477433	6/12/2024 Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 0,000.00
03*0477434	6/12/2024 The Lincoln Electric Company				Unrestricted Funds	, ,
03*0477435		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	
	6/12/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology		
03*0477436	6/12/2024 Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	
03*0477436	6/12/2024 Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	
03*0477437	6/12/2024 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	,
03*0477438	6/12/2024 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	
03*0477439	6/12/2024 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	
03*0477440	6/12/2024 Idexx Laboratories Inc	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	
03*0477441	6/12/2024 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	
03*0477442	6/12/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1
03*0477443	6/12/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	
03*0477444	6/12/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	,
03*0477445	6/12/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 41.20
03*0477446	6/12/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	-,
03*0477447	6/12/2024 Amer Math Assoc of Two-Year	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 800.00
03*0477448	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 788.32
03*0477449	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 152.76
03*0477450	6/12/2024 Ashley L Broshious	Deposits Held	Deposits	Eastern Caribbean_CIC 2017	Agency Funds	\$ 3,000.00
03*0477451	6/12/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0477452	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	64.32
03*0477453	6/12/2024 Columbia Books Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 2,040.00
03*0477454	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 35.51
03*0477455	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.80
03*0477456	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	
03*0477457	6/12/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	
03*0477457	6/12/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 125.00
03*0477457	6/12/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	
03*0477458	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	
03*0477459	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	
03*0477459	6/12/2024 TTC Area Commission Member	In-State - Transportation	Travel - In State	Area Commission	Unrestricted Funds	
03*0477460	6/12/2024 Marco Polo Program Abroad in Italy, Inc.	Deposits Held	Deposits	Eastern Caribbean CIC 2017	Agency Funds	
03*0477461	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	
03*0477462	6/12/2024 Naccop	Dues and Membership Fees	Fixed Charges	Title-IX	Unrestricted Funds	
03*0477463	6/12/2024 NASFAA	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	
03*0477463	6/12/2024 TASFAA 6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	
03*0477465		In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	
	6/12/2024 TTC Area Commission Member		Travel - Out of State	-		· · · · · · · · · · · · · · · · · · ·
03*0477466	6/12/2024 TTC Employee	Out-Of-State - Lodging		Perkins: Career & Technical Ed		
03*0477466	6/12/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	
03*0477466	6/12/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	
03*0477466	6/12/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	,
03*0477467	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	,
03*0477468	6/12/2024 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	
03*0477469	6/19/2024 A.M.Leonard Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-,
03*0477470	6/19/2024 A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	
03*0477470	6/19/2024 A3 Communications Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	
03*0477471	6/19/2024 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	, , , , , , , , , , , , , , , , , , , ,
03*0477472	6/19/2024 Allied Crawford	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	-,
03*0477473	6/19/2024 Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 1,073.46
		01 0 1 1 10 1	Contractual Convisoo	Diant Oner 9 Maint M	Unrestricted Funds	\$ 33.00
03*0477474	6/19/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33.00

	# Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0477475	6/19/2024 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,030.00
03*0477475	6/19/2024 Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 228.56
03*0477476	6/19/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 3,716.25
)3*0477477	6/19/2024 Augusoft Inc	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 47,472.51
03*0477478	6/19/2024 Avante Health Solutions	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 668.65
03*0477479	6/19/2024 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 172.50
03*0477480	6/19/2024 Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,319.73
03*0477481	6/19/2024 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0477481	6/19/2024 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0477482	6/19/2024 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,436.00
03*0477483	6/19/2024 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 350.64
03*0477484	6/19/2024 Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1.184.96
03*0477485	6/19/2024 Santee Automotive	Other Equipment	Equipment	Public Safety-M	Unrestricted Funds	\$ 91.894.00
03*0477486	6/19/2024 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 3,406.12
03*0477487	6/19/2024 Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7.20
03*0477487	6/19/2024 Schoolcraft Publishing		Purchases for Resale		Unrestricted Funds	\$ 144.00
	ů – – – – – – – – – – – – – – – – – – –	Purch-F-Resale-New Books		Bookstore - Purchases for Resale		
03*0477488	6/19/2024 Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$ 500.00
03*0477489	6/19/2024 Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,141.68
03*0477490	6/19/2024 Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,200.00
03*0477491	6/19/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 65.80
03*0477492	6/19/2024 US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 1,352.97
03*0477493	6/19/2024 USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS	Unrestricted Funds	\$ 25.00
03*0477494	6/19/2024 Worldwide Equipment Co	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 1,021.14
03*0477495	6/19/2024 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.72
03*0477495	6/19/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 4.82
03*0477495	6/19/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21.59
03*0477496	6/19/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 48.37
03*0477497	6/19/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 95.68
03*0477498	6/19/2024 Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 25,819.48
03*0477498	6/19/2024 Camcor, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 11,118.00
03*0477499	6/19/2024 Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 15,480.70
03*0477500	6/19/2024 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,330.00
03*0477501	6/19/2024 Chas Area Convention and Visitors Bureau	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,200.00
03*0477502	6/19/2024 Clover Learning Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 160.00
03*0477503	6/19/2024 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$ 369.72
03*0477504	6/19/2024 Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 5,441.50
03*0477505	6/19/2024 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,673.93
03*0477506	6/19/2024 Dade Paper		••		Unrestricted Funds	\$ 2,525.07
03*0477507	6/19/2024 Dimensions Educational Research Fou	Hshld Lndry Jantri Supplies	Supplies & Materials	Janitorial Services		
		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	
03*0477507	6/19/2024 Dimensions Educational Research Fou	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 0.00
03*0477508	6/19/2024 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 25,724.97
03*0477509	6/19/2024 Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 236.29
03*0477510	6/19/2024 Duvall Catering & Events	Misc Expenses	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$ 4,225.77
03*0477510	6/19/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 27,673.20
03*0477511	6/19/2024 Elite Towing LLC	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 612.50
03*0477512	6/19/2024 Ellucian Company LLC	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 164.25
03*0477513	6/19/2024 Etto Leisure Cars	Educational	Equipment	Grounds Maintenance	Unrestricted Funds	\$ 28,232.38
03*0477513	6/19/2024 Etto Leisure Cars	Other Equipment	Equipment	Grounds Maintenance	Unrestricted Funds	\$ 14,116.19
03*0477514	6/19/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 222.52
03*0477515	6/19/2024 Ford of Spartanburg	Other Equipment	Equipment	Infrastructure Services	Unrestricted Funds	\$ 55,944.00
03*0477516	6/19/2024 General Electric Company	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 776.08
03*0477517	6/19/2024 Grainger	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 812.95
03*0477517	6/19/2024 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 441.80
03*0477517	6/19/2024 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 378.29
03*0477518	6/19/2024 HD Supply	Hshld Lndry Jantri Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 896.42
03*0477519	6/19/2024 Healthfirst Corp	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 154.05
03*0477520	6/19/2024 Henry Schein	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 157.50
03*0477521	6/19/2024 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 611.42
03*0477522	6/19/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 2.018.94
)3*0477522	6/19/2024 Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	Telephone-M	Unrestricted Funds	\$ 2,018.94
)3 0477522)3*0477523	6/19/2024 Interstate Cash Register		Supplies & Materials		Unrestricted Funds	\$ 0,591.47
		Office Supplies		Bookstore - Operating Overhead		
03*0477524	6/19/2024 Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	+,
03*0477525 03*0477526	6/19/2024 Joe's Truck DBA JT Access LLC	Other Contractual Services	Contractual Services	Motor Vehicles	Unrestricted Funds	\$ 4,512.99
	6/19/2024 Limehouse Produce Co	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 1,051.25

Identification # 0	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0477527	6/19/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology		\$ 10.79
03*0477528	6/19/2024 Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	ATC-Site Development	Capital Projects Fund	\$ 330.00
03*0477529	6/19/2024 Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Surgical Technology		\$ 326.23
03*0477530	6/19/2024 Mclaughlin Young Employee Services, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 3,407.67
03*0477531	6/19/2024 Mike's Tree Service & Stamp Removal	Other Contractual Services	Contractual Services	Grounds Maintenance		\$ 8,800.00
03*0477532	6/19/2024 Mock Medical, LLC	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills		\$ 2,005.00
03*0477533	6/19/2024 Motorola Solutions, Inc.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 11,959.48
03*0477534	6/19/2024 MUSC Community Training Center	Office Supplies	Supplies & Materials	Nursing NonCr		\$ 90.00
03*0477535	6/19/2024 NCM Media Networks	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$ 22,996.00
03*0477536	6/19/2024 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs		\$ 16.10
03*0477537	6/19/2024 Nederman Corporation	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 16,480.80
03*0477538	6/19/2024 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M		\$ 19,679.53
03*0477539	6/19/2024 Internetwork Engineering	Data Processing	Equipment	Customer Services		\$ 42,393.94
03*0477539	6/19/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Enterprise Services		\$ 7,800.22
03*0477539	6/19/2024 Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services		\$ 34,425.51
03*0477540	6/19/2024 Limehouse Produce Co	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations		\$ 1,873.11
03*0477540			Supplies & Materials			\$ 561.80
	6/19/2024 Linde Gas & Equipment Inc.	Education Supplies	••	Welding Technology		
03*0477542	6/19/2024 Internetwork Engineering	Data Processing	Equipment	IT Software		
03*0477542	6/19/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	IT Software		\$ 1,691.29
03*0477542	6/19/2024 Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	IT Software		\$ 8,606.38
03*0477543	6/19/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism		\$ 1,578.48
03*0477544	6/19/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology		\$ 583.01
03*0477545	6/19/2024 Internetwork Engineering	Data Processing	Equipment	IT Software		\$ 29,200.06
03*0477545	6/19/2024 Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	IT Software		\$ 4,303.19
03*0477546	6/19/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr		\$ 7.87
03*0477547	6/19/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr		\$ 95.26
03*0477548	6/19/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr		\$ 20.71
03*0477549	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
03*0477550	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
03*0477551	6/19/2024 Arcstsa	Other Professional Services	Contractual Services	Accreditations		\$ 5,000.00
03*0477552	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477553	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477554	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 140.00
03*0477555	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 140.00
03*0477556	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 280.00
03*0477557	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477558	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 140.00
03*0477559	6/19/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 170.10
03*0477559	6/19/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
03*0477559	6/19/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.00
03*0477559	6/19/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 130.52
03*0477560	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 140.00
03*0477561	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
03*0477562	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477563	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477564	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477565	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477566	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
03*0477567	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477568	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math@oci #2	Federal Grants	\$ 140.00
03*0477569	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
03*0477570	6/19/2024 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant		\$ 1,297.00
03*0477571	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477572					Federal Grants	\$ 140.00 \$ 140.00
03*0477573	6/19/2024 Grant Participant 6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1 TRIO: Upward Bound Math&Sci #1		\$ 140.00 \$ 140.00
	•	Stipends - Support Services	Scholarships	•		
03*0477574	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00 \$ 140.00
03*0477575	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
03*0477576	6/19/2024 Project Management Institute	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 174.00
03*0477577	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477578	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477579	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
03*0477580	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$ 140.00
	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477581 03*0477582	0/19/2024 Grant Participant					\$ 140.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0477583	6/19/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*0477584	6/26/2024 4IMPRINT	Office Supplies	Supplies & Materials	Human Services	Unrestricted Funds	\$ 187.12
03*0477585	6/26/2024 A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 858.26
03*0477585	6/26/2024 A3 Communications Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$ 1,400.00
03*0477586	6/26/2024 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0477587	6/26/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 4.82
03*0477587	6/26/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 20.85
03*0477588	6/26/2024 Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,900.00
03*0477589	6/26/2024 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,030.00
03*0477589	6/26/2024 Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 246.85
03*0477590	6/26/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,257.50
03*0477591	6/26/2024 Avante Health Solutions	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 2,076.50
03*0477592	6/26/2024 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,325.23
03*0477593	6/26/2024 Brelin Fitness LLC	Other Contractual Services	Contractual Services	HR Wellness	Unrestricted Funds	\$ 500.00
03*0477594	6/26/2024 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9.932.00
03*0477595	6/26/2024 Pocket Nurse Enterprises Inc			Health Sciences NonCr		\$ 1,428.32
		Education Supplies	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 1,428.32
03*0477596	6/26/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services		Unrestricted Funds	
03*0477596	6/26/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	+
03*0477597	6/26/2024 Rainbow Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 496.31
03*0477598	6/26/2024 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 786.63
03*0477599	6/26/2024 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 513,838.64
03*0477600	6/26/2024 Ruppert Landscape	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,705.00
03*0477601	6/26/2024 SHI	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 1,653.88
03*0477602	6/26/2024 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,363.63
03*0477603	6/26/2024 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 114.75
03*0477604	6/26/2024 State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 1,001.10
03*0477605	6/26/2024 Stenstrom & Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	\$ 9,650.00
03*0477606	6/26/2024 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,470.00
03*0477607	6/26/2024 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 164.16
03*0477608	6/26/2024 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 779.00
03*0477609	6/26/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0477610	6/26/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 154.07
03*0477610	6/26/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 144.07
03*0477610	6/26/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 3,304.63
03*0477610	6/26/2024 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0477610	6/26/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0477610	6/26/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0477611	6/26/2024 West Locating Service, Inc.	Other Contractual Services	Contractual Services	Inventory Control/Signage	Unrestricted Funds	\$ 4,200.00
03*0477612	6/26/2024 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 560.00
03*0477613	6/26/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17.92
03*0477614	6/26/2024 Avante Health Solutions	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 1,872.50
03*0477615	6/26/2024 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 27,103.50
03*0477616	6/26/2024 Pocket Nurse Enterprises Inc	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$ 1,835.55
03*0477617	6/26/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 260.00
03*0477618	6/26/2024 State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 946,364.49
03*0477619	6/26/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 48.37
03*0477620	6/26/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 95.68
03*0477621	6/26/2024 Cardio Partners Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.96
03*0477621	6/26/2024 Cardio Partners Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 462.50
03*0477622	6/26/2024 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,365.54
03*0477623	6/26/2024 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0477623	6/26/2024 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0477624	6/26/2024 Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,648.00
03*0477625	6/26/2024 Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 474.31
03*0477626	6/26/2024 Concentra Medical Services	Office Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	\$ 20.00
03*0477627	6/26/2024 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0477628	6/26/2024 Covetrus Software Services	Office Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 6,821.24
03*0477629	6/26/2024 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 23,753.12
03*0477630	6/26/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 880.88
03*0477631	6/26/2024 Ford of Spartanburg	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 47,417.00
03*0477632	6/26/2024 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ (95.70)
		Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,552.05
03*0477632	6/26/2024 Grainger					
03*0477632 03*0477633	6/26/2024 Grainger 6/26/2024 Gum Branch Landscapes Llc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 330.00

	Check Date Payee	Object	Category	Department		Total
03*0477635	6/26/2024 Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	IT Software	Unrestricted Funds	\$ 8,768.15
03*0477636	6/26/2024 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 310.00
03*0477637	6/26/2024 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 29.80
03*0477638	6/26/2024 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$ 1,565.60
03*0477639	6/26/2024 Live Oak Consultants LLC	Engineering & Arch. Serv.	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,400.00
03*0477640	6/26/2024 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 290.17
03*0477641	6/26/2024 McMillan Pazdan Smith Architecture	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$ 20,313.00
03*0477642	6/26/2024 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M		\$ 350.00
03*0477643	6/26/2024 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 25,349.63
03*0477644	6/26/2024 Fedex	Postage	Supplies & Materials	Aircraft Maintenance Tech		\$ 9.77
03*0477644	6/26/2024 Fedex	Postage	Supplies & Materials	Library Operations-M		\$ 5.47
03*0477644	6/26/2024 Fedex	Postage	Supplies & Materials	T.E.A.C.H. Early Chidhd		\$ 20.41
03*0477645	6/26/2024 Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	IT Software		\$ 34.425.52
03*0477646	6/26/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech		\$ 10.34
03*0477646	6/26/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene		\$ 12.77
03*0477647	6/26/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P		\$ 19,273.70
03*0477648	6/26/2024 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-P		\$ 19,273.70
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03*0477649	6/26/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General		ф <u>опо</u> т
03*0477650	6/26/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology		\$ 11.76
03*0477651	6/26/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics		\$ 19.26
03*0477652	6/26/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics		\$ 15.05
03*0477653	6/26/2024 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care		\$ 41.85
03*0477654	6/26/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff		\$ 446.01
03*0477654	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
03*0477654	6/26/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 263.98
03*0477655	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 140.00
03*0477656	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	Unrestricted Funds	\$ 143.19
03*0477657	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting		\$ 12.86
03*0477657	6/26/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting		\$ 486.41
03*0477657	6/26/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting		\$ 993.24
03*0477657	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting		\$ 140.00
03*0477657	6/26/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting		\$ 93.43
03*0477658	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477659	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477660						\$ 794.35
	6/26/2024 Home2suites by Hilton Dallas	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff		• • • • • •
03*0477661	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477662	6/26/2024 TTC Employee	Promotional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	
03*0477663	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477664	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477665	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477666	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477667	6/26/2024 TTC Employee	Medical-Scfc. & Lab Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	\$ 209.55
03*0477668	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 140.00
03*0477669	6/26/2024 Nat Educational Opp Center Assoc	Dues and Membership Fees	Fixed Charges	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 200.00
03*0477670	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$ 10.65
03*0477670	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 130.00
03*0477670	6/26/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 35.00
03*0477671	6/26/2024 Palmetto Community Action Partnership	A/R Misc	Current Unrestricted Receivables	Bal Sht Acct		\$ 53.75
03*0477672	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology		\$ 17.42
03*0477673	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477674	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477675	6/26/2024 SACRAO	Ppd Memberships	Prepaid Expenses	Bal Sht Acct		\$ 225.00
03*0477676	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	-	\$ <u>225.00</u> \$ 140.00
03*0477677	6/26/2024 Grant Participant		Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00 \$ 140.00
		Stipends - Support Services	•			\$ 140.00 \$ 140.00
03*0477678	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		• • • • • • • •
03*0477679	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		
03*0477680	6/26/2024 Trident Technical College Foundation	A/R Other Restricted	Current Restricted Receivables	Bal Sht Acct		\$ 550.00
03*0477681	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	-	\$ 140.00
03*0477682	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477683	6/26/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 140.00
03*0477684	6/26/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B		\$ 3,360.00
03*0477684	6/26/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,480.00
03*0477684	6/26/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,540.00
	6/26/2024 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,720.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds To	otal
03*0995618	6/5/2024 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	
03*0995619	6/5/2024 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	37,831.18
03*0995620	6/27/2024 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	4,200.57
03*0995621	6/27/2024 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	25.00
03*0995622	6/27/2024 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	126.00
03*0995623	6/27/2024 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	1,399.29
03*0995624	6/27/2024 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	2,985.85
03*0995625	6/27/2024 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	50.00
03*0995625	6/27/2024 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	2,975.00
03*0995625	6/27/2024 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	4,345.00
03*0995626	6/27/2024 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	1,990.56
03*0995627	6/27/2024 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	80.04
03*0995628	6/27/2024 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	1,337.75
03*0995629	6/27/2024 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds \$	140.32
		AP Future Scholars 529				140.32
03*0995630 03*0995631	6/27/2024 Future Scholar 529 College Savings Plan		Payroll Withholdings	Bal Sht Acct		
	6/27/2024 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct		785.11
03*0995632	6/27/2024 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	42,561.19
03*0995633	6/27/2024 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	22,540.78
03*0995634	6/27/2024 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds \$	20,223.97
03*0995635	6/30/2024 Henry Schein Inc	Data Processing	Equipment	TTCF- BCBSF Oral Health	Other Restricted \$	12,731.00
03*E0136711	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds \$	88.30
03*E0136712	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants \$	16.62
03*E0136713	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants \$	27.06
03*E0136714	6/5/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Counseling	Unrestricted Funds \$	10.00
03*E0136714	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds \$	12.13
03*E0136715	6/5/2024 TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds \$	78.46
03*E0136715	6/5/2024 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Other State Grants & Programs \$	1,453.10
03*E0136715	6/5/2024 TTC Employee	Food Supplies	Supplies & Materials	SC Film Commisson Grant	Other State Grants & Programs \$	1,943.71
03*E0136715	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds \$	155.31
03*E0136716	6/5/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants \$	796.80
03*E0136716	6/5/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds \$	207.00
03*E0136716	6/5/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants \$	125.00
03*E0136716	6/5/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants \$	193.35
03*E0136717	6/5/2024 TTC Employee	In-State - Lodging	Travel - In State	Telephone-M	Unrestricted Funds \$	299.70
03*E0136717	6/5/2024 TTC Employee	In-State - Meals	Travel - In State	Telephone-M	Unrestricted Funds \$	18.00
03*E0136717	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds \$	313.56
03*E0136718	6/5/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds \$	9.78
03*E0136719	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds \$	104.52
03*E0136720	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds \$	231.82
03*E0136721	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds \$	61.64
03*E0136722	6/12/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds \$	401.57
03*E0136723	6/12/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds \$	150.00
03*E0136723	6/12/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds \$	647.08
03*E0136724	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Horticultural Technologies	Unrestricted Funds \$	14.07
03*E0136725	6/12/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds \$	42.00
03*E0136725	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds \$	284.75
03*E0136725	6/12/2024 TTC Area Commission Member	In-State - Priv. Auto Mil. In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds \$ Unrestricted Funds \$	284.75
03*E0136726		In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds \$ Unrestricted Funds \$	53.60
	6/12/2024 TTC Employee			VP Information Technology		
03*E0136728	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds \$	56.95
03*E0136729	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds \$	13.40
03*E0136730	6/12/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds \$	44.56
03*E0136730	6/12/2024 TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds \$	15.09
03*E0136731	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds \$	53.60
03*E0136732	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds \$	231.82
03*E0136733	6/12/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants \$	370.93
03*E0136734	6/12/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds \$	37.00
03*E0136735	6/12/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds \$	136.00
03*E0136736	6/12/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Counseling	Unrestricted Funds \$	15.00
03*E0136737	6/12/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds \$	28.18
03*E0136738	6/19/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds \$	47.30
		Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants \$	625.80
03*E0136739	6/19/2024 TTC Employee					
	6/19/2024 TTC Employee 6/19/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants \$	372.06
03*E0136739					Federal Grants\$Federal Grants\$	372.06 275.00

03*E0136739 03*E0136740 03*E0136741 03*E0136742 03*E0136743 03*E0136744	6/19/2024 TTC Employee 6/19/2024 TTC Employee 6/19/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 568.58
03*E0136740 03*E0136741 03*E0136742 03*E0136743	6/19/2024 TTC Employee					
03*E0136742 03*E0136743		Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1.025.00
03*E0136742 03*E0136743		Office Supplies	Supplies & Materials	Cosmetology	Unrestricted Funds	\$ 42.27
03*E0136743	6/19/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 37.00
	6/19/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 749.00
	6/19/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 67.26
03*E0136745	6/19/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,067.00
03*E0136745	6/19/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,465.97
03*E0136745	6/19/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 200.00
03*E0136745	6/19/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 66.00
03*E0136745	6/19/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 122.14
03*E0136745	6/19/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 12.74
03*E0136746	6/19/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 348.20
03*E0136746			Travel - Out of State	T.E.A.C.H. Early Childhd		\$ 778.20
	6/19/2024 TTC Employee	Out-Of-State - Lodging			Federal Grants	
03*E0136746	6/19/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 250.00
03*E0136746	6/19/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 75.00
03*E0136746	6/19/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 109.97
03*E0136746	6/19/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 470.00
03*E0136747	6/19/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 60.30
03*E0136747	6/19/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,143.97
03*E0136747	6/19/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 190.00
03*E0136747	6/19/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 70.00
03*E0136747	6/19/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 52.56
03*E0136748	6/19/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 76.64
03*E0136748	6/19/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 110.26
03*E0136748	6/19/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,299.30
03*E0136748	6/19/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 205.00
03*E0136748	6/19/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 69.00
03*E0136748	6/19/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 193.12
03*E0136749	6/19/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 31.50
03*E0136750	6/19/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 198.32
03*E0136751	6/26/2024 TTC Employee	In-State - Meals	Travel - In State	Student Activities	Unrestricted Funds	\$ 27.00
03*E0136751	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 306.86
03*E0136752	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 144.05
03*E0136752	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 145.00
03*E0136752	6/26/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 389.40
03*E0136753	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 37.00
03*E0136754	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 37.39
03*E0136755	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
03*E0136755		Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 377.88
	6/26/2024 TTC Employee		Travel - In State			
03*E0136756	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.		New America PAYA	Other Restricted	\$ 16.48
03*E0136756	6/26/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 238.19
03*E0136756	6/26/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$ 531.90
03*E0136756	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 75.00
03*E0136757	6/26/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 221.00
03*E0136758	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 917.32
03*E0136759	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 48.24
03*E0136759	6/26/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,103.69
03*E0136759	6/26/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 899.02
03*E0136759	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 215.00
03*E0136759	6/26/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 66.00
03*E0136760	6/26/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 36.92
03*E0136761	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 26.80
03*E0136763	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$ 27.07
03*E0136763	6/26/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 130.00
03*E0136763	6/26/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 83.00
03*E0136764	6/26/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 53.90
U3 EU130/04	6/26/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 143.38
03*E0136765						\$ 145.00