Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	Total	
03*0472688	5/3/2023 Alsco	Late Payment Finance Charges		General Inst Expense	Unrestricted Funds	\$	1.27
03*0472688	5/3/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	45.52
03*0472688	5/3/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	23.20
03*0472689	5/3/2023 Arc3 Gases Inc	Educational	Equipment	WEB Welding Upgrade	Federal Grants	•	21,823.98
03*0472690	5/3/2023 Ascap	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	3,112.76
03*0472691	5/3/2023 Balloon Bash LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	855.00
03*0472692	5/3/2023 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	16.44
03*0472692	5/3/2023 Bootjack Inc	Other Supplies Other Supplies	Supplies & Materials Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	263.02
03*0472692	5/3/2023 Bootjack Inc	Other Supplies Other Supplies	Supplies & Materials Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	16.44
03*0472693	5/3/2023 The Building Envelope Enclosure G		Permanent Improvement		Unrestricted Funds	\$	2,000.37
03*0472694	· · · · · · · · · · · · · · · · · · ·	Utilities	Contractual Services		Unrestricted Funds	\$	2,602.42
03*0472695	5/3/2023 Charleston Water Systems 5/3/2023 Charter Elevator Carolinas	Other Contractual Services		Plant Oper & Maint-M		•	1.220.00
			Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$,
03*0472695	5/3/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0472696	5/3/2023 Dermalogica Inc	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	3,575.00
03*0472697	5/3/2023 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	2,847.87
03*0472698	5/3/2023 First Class Motor Coach Llc	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	6,540.00
03*0472699	5/3/2023 Fisher Scientific Co.	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants &		21,232.11
03*0472700	5/3/2023 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	750.00
03*0472701	5/3/2023 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,148.29
03*0472702	5/3/2023 Green Dream International, LLC	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	162.00
03*0472703	5/3/2023 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund	Other Restricted	\$	3,707.26
03*0472703	5/3/2023 Henry Schein	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	3,951.25
03*0472704	5/3/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	800.00
03*0472705	5/3/2023 ICM Distributing Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	16.36
03*0472705	5/3/2023 ICM Distributing Co	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	106.80
03*0472706	5/3/2023 Integrity Contracting Solutions, LLC		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	6,866.00
03*0472707	5/3/2023 Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	4,572.13
03*0472707	5/3/2023 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	1,395.00
03*0472707	5/3/2023 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	18,894.06
03*0472708	5/3/2023 John's Truck Service, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	618.82
03*0472709	5/3/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,111.15
03*0472709	5/3/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	46,158.60
03*0472709	5/3/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	371.88
03*0472709	5/3/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	4,077.12
03*0472710	5/3/2023 Jostens Inc	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	324.99
03*0472711	5/3/2023 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	180.00
03*0472712	5/3/2023 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	604.95
03*0472713	5/3/2023 MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	11.23
03*0472713	5/3/2023 MacPherson's Artcraft	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	240.11
03*0472714	5/3/2023 Marianna	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8,597.39
03*0472715	5/3/2023 Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvemen	AeroTrainCtr - Building	Capital Projects Fund	\$	561.60
03*0472716	5/3/2023 MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	2,300.00
03*0472717	5/3/2023 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	127.34
03*0472717	5/3/2023 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	1,964.37
03*0472718	5/3/2023 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	235.00
03*0472719	5/3/2023 Newsbank	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	8,239.00
03*0472720	5/3/2023 Patterson Pope	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$	514.16
03*0472721	5/3/2023 Poblocki Sign Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	934.37
03*0472722	5/3/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	249.92
03*0472723	5/3/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	730.65
03*0472723	5/3/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	90.00
03*0472724	5/3/2023 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	199.92
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0472724	5/3/2023 Proforma	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	3.343.20
03*0472725	5/3/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	324.80
03*0472726	5/3/2023 Roaring Spring Paper Products	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	343.68
03*0472727	5/3/2023 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	6,940.83
03*0472728	5/3/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	6,535.20
03*0472729	5/3/2023 SLACK Incorporated	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	238.58
03*0472729	5/3/2023 SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	5.452.60
03*0472730	5/3/2023 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	501.15
03*0472731	5/3/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,023.75
03*0472731	5/3/2023 Sumwalt Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improveme	•	Federal Grants	\$	21,445.00
03*0472732	5/3/2023 Sumwalt Associates Inc	Reno. Of Build. And Add. Int.		er General Inst Expense	Unrestricted Funds	\$	22,510.00
03*0472732		Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3.000.00
03*0472733	5/3/2023 Sweeping Corp. of America	<u> </u>	Contractual Services		Unrestricted Funds	\$	9.900.00
03*0472734	5/3/2023 Sweeping Corp. of America	Other Contractual Services	Purchases for Resale	Plant Oper & Maint-M Bookstore - Purchases for Resale		\$	200.00
	5/3/2023 Tammy Taylor Nails	Purch-F-Resale-Freight					
03*0472734	5/3/2023 Tammy Taylor Nails	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	4,344.50
03*0472735	5/3/2023 Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,268.00
03*0472736	5/3/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	225.00
03*0472736	5/3/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	244.00
03*0472736	5/3/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	225.00
03*0472736	5/3/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,690.00
03*0472736	5/3/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0472736	5/3/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	225.00
03*0472737	5/3/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	30.00
03*0472738	5/3/2023 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	2,836.15
03*0472739	5/3/2023 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,208.11
03*0472740	5/3/2023 Alsco	Late Payment Finance Charges	<u> </u>	General Inst Expense	Unrestricted Funds	\$	2.71
03*0472740	5/3/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	65.52
03*0472741	5/3/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	903.67
03*0472742	5/3/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	197.85
03*0472743	5/3/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	1,240.82
03*0472744	5/3/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	316.68
03*0472745	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	26.20
03*0472746	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	26.20
03*0472747	5/3/2023 TTC Employee	Purchasing Card	Supplies & Materials	Human Resources	Unrestricted Funds	\$	1,700.00
03*0472748	5/3/2023 Faves	Out-Of-State - Registration Fees	s Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	1,800.00
03*0472749	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	17.04
03*0472751	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	78.60
03*0472752	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	\$	131.00
03*0472753	5/3/2023 TTC Employee	In-State - Lodging	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	313.36
03*0472753	5/3/2023 TTC Employee	In-State - Meals	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	42.00
03*0472753	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	117.90
03*0472754	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	82.53
03*0472755	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	92.23
03*0472756	5/3/2023 Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	120.00
03*0472757	5/3/2023 SC Commission on Higher Education	or Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	1,200.00
03*0472758	5/3/2023 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	114.16
03*0472759	5/10/2023 AAA Fence Company Of Charlesto	n Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	4,660.00
03*0472760	5/10/2023 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	29,325.00
03*0472761	5/10/2023 Adorama	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$	801.60
03*0472761	5/10/2023 Adorama	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &		444.23
03*0472761	5/10/2023 Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants &		4,762.33
03*0472762	5/10/2023 Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	825.00
				- p		-	5=5.50

Identification # Check Date Payce Object Catogory Department Source of Funds Total 30704727764 5/10/2023 Advantage Sport & Fitness, Inc. Education Supplies Supplies & Materials Human Resources Unrestricted Funds \$773 30704727764 5/10/2023 AHIMA Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$2,558 \$03704727765 5/10/2023 AHIMA Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds \$2,558 \$03704727766 5/10/2023 AHIMA Education Supplies Supplies & Materials Manuf & Maintenance NonCr Unrestricted Funds \$4,000 \$4,0
G370472764 510/2023 AHIMA Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale S030472765 510/2023 AHIMA Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,586 S030472766 510/2023 AHIS Contractual Services Contractual Services Contractual Services Contractual Services Fund (Der & Maint-M Unrestricted Funds \$ 4,508 S030472766 510/2023 Also Other Contractual Services Contractual Services Fund (Der & Maint-M Unrestricted Funds \$ 4,508 S030472767 510/2023 AHIS Experiment S10/2023 AHIS AHIS Contractual Services Contractual Services Fund (Der & Maint-M Unrestricted Funds \$ 3,008 S030472769 510/2023 AHIS AHIS Contractual Services Contractual Services Fund (Der & Maint-M Unrestricted Funds \$ 3,008 S030472770 510/2023 Bay Promo Education Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2,038 S030472771 510/2023 Codel.ymx LLC Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2,038 S030472777 510/2023 Experiment Data Processing ServOther Contractual Services Unrestricted Funds \$ 2,038 S030472777 510/2023 Dell Marieting LP Data Processing Equipment Infastructure Services Unrestricted Funds \$ 3,770 S030472777 510/2023 Dell Marieting LP Data Processing Equipment Infastructure Services Unrestricted Funds \$ 3,700 S030472777 510/2023 Dell Marieting LP Data Processing Equipment Infastructure Services Unrestricted Funds \$ 3,700 S030472777 510/2023 Dell Marieting LP Data Processing Equipment Infastructure Services Unrestricted Funds \$ 2,248 S030472778 510/2023 Deve Medical Supply LC Education Supplies Supplies Materials Supplies Supplies Materia
0370472764 5/10/2023 Alleid Crawford Education Supplies Supplies A Materials Supp
303'0472766 5/10/2023 Alsco
0370472766 5/10/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$.93 0370472767 5/10/2023 Alternative Roofing Solutions Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$.3,300 0370472768 5/10/2023 Alternative Roofing Solutions Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$.3,300 0370472769 5/10/2023 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$.23,300 0370472771 5/10/2023 CodeLynx LLC Data Processing Serv-Other Contractual Services Unrestricted Funds \$.23,300 0370472771 5/10/2023 CodeLynx LLC Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$.3,770 0370472777 5/10/2023 CodeLynx LLC Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$.7,944 0370472777 5/10/2023 Dell Marketing LP Data Processing Equipment Infrastructure Services Unrestricted Funds \$.41,425 0370472777 5/10/2023 Deve Medical Supply LC Education Supplies Supp
0370472766 5/10/2023 Altanutive Roofing Solutions Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,300 (0370472768 5/10/2023 Altanutic Electric LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,300 (0370472776 5/10/2023 Bat Protos-Video-Pro Audio Data Processing Supplies Supplies & Supplies & Materials Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,080 (0370472771 5/10/2023 Bat Protos-Video-Pro Audio Data Processing Supplies Supplies & Materials Contractual Services Unrestricted Funds \$ 2,030 (0370472771 5/10/2023 Codel-ynx LLC Data Processing ServOther Contractual Services Unrestricted Funds \$ 3,704 (0370472772 5/10/2023 Codel-ynx LLC Data Processing ServOther Contractual Services Unrestricted Funds \$ 3,704 (0370472773 5/10/2023 Dell Marketing LP Data Processing ServOther Contractual Services Unrestricted Funds \$ 9,000 (0370472774 5/10/2023 Dell Marketing LP Data Processing Contractual Services Unrestricted Funds \$ 9,000 (0370472774 5/10/2023 Dell Marketing LP Data Processing Education Supplies Supplies & Materials (0370472775 5/10/2023 Dell Marketing LP Data Processing Education Supplies Supplies & Materials (0370472775 5/10/2023 Dell Marketing Data Processing Education Supplies Supplies & Materials (0370472776 5/10/2023 Dell Marketing Data Processing Education Supplies Supplies & Materials (0370472777 5/10/2023 Dell Marketing Data Processing Education Supplies Supplies & Materials (0370472778 5/10/2023 Place Lake Doctors Other Contractual Services Contractual Services Unrestricted Funds \$ 1,105 (0370472778 5/10/2023 Place Lake Doctors Other Contractual Services Unrestricted Funds \$ 1,105 (0370472778 5/10/2023 Place Lake Doctors Other Contractual Services Contractual Services Unrestricted Funds \$ 1,105 (0370472781 5/10/2023 Place Lake Doctors Other Contractual Services Contractual Services Unrestricted Funds \$ 1,105 (0370472784 5/10/2023 Seates) Solutions of America Other Contractual Services Contr
33-0472767 5/10/2023 Alternative Roofing Solutions Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3.300
303'0472768 5/10/2023 Bay Promo Education Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1,288
303°0472779 5/10/2023 Ba H Photo-Video-Pro Audio Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 2.3,880
303'0472771 5/10/2023 CodeLynx LLC Data Processing Serv-Other Contractual Services Infrastructure Services Unrestricted Funds 3,700
37472771 5/10/2023 CodeLynx LLC Data Processing Sery - Other Contractual Services Infrastructure Services Unrestricted Funds \$ 3,770
303'0472771 5/10/2023 CodeLynx LLC
03°0472777 5/10/2023 Dell Marketing LP Data Processing Equipment Infrastructure Services Unrestricted Funds \$ 9,000 03°0472778 5/10/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 41,425 03°0472775 5/10/2023 Dove Medical Supply Lic Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$ 2,122 03°0472777 5/10/2023 The Lake Doctors Other Contractual Services Contractual Services Unrestricted Funds \$ 27,363 03°0472777 5/10/2023 The Lincoln Electric Company Education Supplies & Materials Unterstricted Funds \$ 27,363 03°0472778 5/10/2023 The Lincoln Electric Company Education Supplies Supplies & Materials Manuf & Maintenance NonCr Unrestricted Funds \$ 115 03°0472779 5/10/2023 Mike Carroll School Services Purcha-Fesale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale O3°0472781 5/10/2023 Polts & Courier Prig. Bndg. AdvCommercial Contractual Services O3°0472783 5/10/2023 Redsheff Purch-F-Resale-Conline Access Purchases for Resale Unrestricted Funds \$ 1,306 03°0472785 5/10/2023 Russell Reid Waste Hauling and Dis; Other Contractual Services Contractual Services O3°0472788 5/10/2023 Scurity Solutions of America Other Contractual Services Contractual Services Directual Services Solutions of America Other Contractual Services Contractual Services Solutions of Fundance Selection, Inc. General Repair Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 1,898 03°0472788 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Unrestricted Funds \$ 1,898 03°0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplies Purchases for Resale Unrestricted Funds \$ 1,898 03°0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Supplies Purchases for Resale Unrestricted Funds \$ 1,898 03°0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Supplies Purchases for Resale Unrestricted Funds \$ 1,898 03°0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplies Purchases for Resale Unrestricted Funds \$ 1,898
303°0472773 5/10/2023 Dell Marketing LP Data Processing Equipment Infrastructure Services Unrestricted Funds \$ 41,425
03*0472774 5/10/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 36,542
30°0472775 5/10/2023 Dove Medical Supply Lic Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$ 2,122
03*0472776 5/10/2023 Internetwork Engineering Data Processing Equipment Infrastructure Services Unrestricted Funds \$ 27,363 (03*0472777 5/10/2023 The Lake Doctors Other Contractual Services Contractual Services Manuf & Maintenance NonCr Unrestricted Funds \$ 115 (03*0472778 5/10/2023 Mike Carroll School Services Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 25,480 (03*0472780 5/10/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 625 (03*0472781 5/10/2023 Post & Courier Prtg.Bndg.AdvCommercial Contractual Services Solutions 5/10/2023 R Landscape & Design Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 1,306 (03*0472783 5/10/2023 Redshelf Purch-F-Resale-Online Access Purchases for Resale Sookstore - Purchases for Resale Unrestricted Funds \$ 1,698 (03*0472784 5/10/2023 Russell Reid Waste Hauling and Disj Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 1,698 (03*0472785 5/10/2023 Security Solutions of America Other Contractual Services Contractual Services Public Safety-M Unrestricted Funds \$ 12,835 (03*0472787 5/10/2023 Snap on Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 103*0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 103*0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 103*0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 103*0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 103*0472789 5/10/2023 Stane pon Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricte
03*0472778 5/10/2023 The Lake Doctors Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 115 03*0472779 5/10/2023 Mike Carroll School Services Purch-F-Resale-Taxable Supplies & Materials Bookstore - Purchases for Resale Unrestricted Funds \$ 25, 480 03*0472780 5/10/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 625 03*0472781 5/10/2023 Post & Courier Prtg. Bndg. Adv Commercial Contractual Services Purchases for Resale Unrestricted Funds \$ 1,306 03*0472782 5/10/2023 Red Selection State of Science Purchases for Resale Print Shop Unrestricted Funds \$ 1,306 03*0472784 5/10/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Purchases for Resale Unrestricted Funds \$ 1,698 03*0472786 5/10/2023 Stale of Science Purchases for Resale Unrestricted Funds \$ 1,698 03*0472786 5/10/2023 Shall Data Processing ServOther Contractual Services Public Safety-M Unrestricted Funds \$ 1,898 03*0472787 5/10/2023 Snap on Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,698 03*0472788 5/10/2023 Stale of Science Purchases for Resale Unrestricted Funds \$ 1,698 03*0472789 5/10/2023 State of Sc Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 1,805 03*0472793 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 1,627 03*0472794 5/10/2023 Ttan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorndactual Services Unrestricted Funds \$ 1,627 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorndactual Services Unrestricted Funds \$ 1,627 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorndactual Services Unrestricted Funds \$ 1,627 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractu
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03*0472784 5/10/2023 Redshelf Purch-F-Resale-Online Access Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,698 03*0472784 5/10/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 185 03*0472785 5/10/2023 Security Solutions of America Other Contractual Services Contractual Services Public Safety-M Unrestricted Funds \$ 12,835 03*0472786 5/10/2023 SHI Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 64,806 03*0472788 5/10/2023 Snap on Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 64,806 03*0472788 5/10/2023 Solar Reflection, Inc. General Repair Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,875 03*0472789 5/10/2023 Stanley Access Technologies Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 6,270 03*0472790 5/10/2023 Staples Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$ 79 03*0472791 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 104 03*0472792 5/10/2023 Sunbelt Rentals - Ladson Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,623 03*0472793 5/10/2023 TAPFIN Process Solutions Temporary Services Contractual Services Infrastructure Services Unrestricted Funds \$ 3,623 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 1,424 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,424 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,424 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Ser
03*0472784 5/10/2023 Russell Reid Waste Hauling and Dis Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 185 03*0472785 5/10/2023 Security Solutions of America Other Contractual Services Contractual Services Public Safety-M Unrestricted Funds \$ 12,835 03*0472786 5/10/2023 SHI Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 64,806 03*0472787 5/10/2023 Snap on Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 100 03*0472788 5/10/2023 Stanley Access Technologies Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,875 03*0472790 5/10/2023 Staples Business Advantage Office Supplies Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$ 79 03*0472791 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 3,623 03*0472792 5/10/2023 Sunbelt Rentals - Ladson Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,623 03*0472793 5/10/2023 Staples Business Advantage Office Supplies Supplies Supplies Supplies Supplies Supplies Purchases for Resale Unrestricted Funds \$ 3,623 03*0472792 5/10/2023 Taper Insurance Se Insurance-State Fixed Charges Insurance Plant Oper & Maint-M Unrestricted Funds \$ 3,623 03*0472793 5/10/2023 Taper Insurance Se
03*0472785 5/10/2023 Security Solutions of America Other Contractual Services Contractual Services Public Safety-M Unrestricted Funds \$ 12,835 03*0472786 5/10/2023 SHI Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 64,806 03*0472787 5/10/2023 Snap on Inc Purch-F-Resale-Taxable Supplie Purchases for Resale 03*0472788 5/10/2023 Solar Reflection, Inc. General Repair Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,875 03*0472799 5/10/2023 Stanley Access Technologies Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 6,270 03*0472791 5/10/2023 Stanley Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$ 79 03*0472792 5/10/2023 Stanley Business Advantage Office Supplies Process Solutions Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 104 03*0472793 5/10/2023 Stanley Rentals - Ladson Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 104 03*0472793 5/10/2023 TaPFIN Process Solutions Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 13,424 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 104 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 145 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contract
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03*0472787 5/10/2023 Snap on Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,00 (03*0472788 5/10/2023 Solar Reflection, Inc. General Repair Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,875 (03*0472789 5/10/2023 Stanley Access Technologies Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 6,270 (03*0472790 5/10/2023 Staples Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$ 79 (03*0472791 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 104 (03*0472792 5/10/2023 Sunbelt Rentals - Ladson Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,623 (03*0472793 5/10/2023 TAPFIN Process Solutions Temporary Services Contractual Services Infrastructure Services Unrestricted Funds \$ 13,424 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 60 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unres
03*0472788 5/10/2023 Solar Reflection, Inc. General Repair Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,875 03*0472789 5/10/2023 Stanley Access Technologies Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 6,270 03*0472790 5/10/2023 Staples Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$ 79 03*0472791 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 104 03*0472792 5/10/2023 Sunbelt Rentals - Ladson Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,623 03*0472793 5/10/2023 TAPFIN Process Solutions Temporary Services Contractual Services Infrastructure Services Unrestricted Funds \$ 13,424 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 60 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 60 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant
03*0472790 5/10/2023 Staples Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$ 6,270 (03*0472791 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 104 (03*0472792 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 3,623 (03*0472793 5/10/2023 Sunbelt Rentals - Ladson Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,623 (03*0472793 5/10/2023 TAPFIN Process Solutions Temporary Services Contractual Services Infrastructure Services Unrestricted Funds \$ 13,424 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 60 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 (03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contr
03*0472790 5/10/2023 Staples Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted Funds \$ 79 03*0472791 5/10/2023 State of SC Division of Insurance Se Insurance-State Fixed Charges Insurance Unrestricted Funds \$ 104 03*0472792 5/10/2023 Sunbelt Rentals - Ladson Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,623 03*0472793 5/10/2023 TAPFIN Process Solutions Temporary Services Contractual Services Infrastructure Services Unrestricted Funds \$ 13,424 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 60 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 60 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110 03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B
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03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110
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03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 593
03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75
03*0472794 5/10/2023 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90
03*0472795 5/10/2023 United Parcel Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$ 30
03*0472796 5/10/2023 US Foodservice Purch-F-Resale-Food & Beverag Purchases for Resale Cafeteria-College Operations Unrestricted Funds \$ 1,592
03*0472797 5/10/2023 Verizon Wireless Data Processing ServOther Contractual Services Equip & Supply Contr Unrestricted Funds \$ 64
03*0472797 5/10/2023 Verizon Wireless Data Processing ServOther Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 179
03*0472797 5/10/2023 Verizon Wireless Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 3,130
03*0472797 5/10/2023 Verizon Wireless Telecommunications Services Contractual Services Development Unrestricted Funds \$ 37
03*0472797 5/10/2023 Verizon Wireless Telecommunications Services Contractual Services President's Office Unrestricted Funds \$ 117
03*0472797 5/10/2023 Verizon Wireless Telephone & Telegraph Contractual Services Marketing Services Unrestricted Funds \$ 99
03*0472797 5/10/2023 Verizon Wireless Telephone & Telegraph Contractual Services Public Safety-M Unrestricted Funds \$ 408
03*0472798 5/10/2023 Vernier Software & Technology Education Supplies Supplies & Materials Lottery High Demand Job Skills State Board Grants & \$ 2,086
03*0472799 5/10/2023 Xerox Corporation Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$ 477
03*0472800 5/10/2023 Alsco Other Contractual Services Contractual Services Aircraft Maintenance Tech Unrestricted Funds \$

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0472800	5/10/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	22.58
03*0472801	5/10/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	153.74
03*0472802	5/10/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,453.44
03*0472803	5/10/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	105.56
03*0472804	5/10/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	65.95
03*0472805	5/10/2023 Charter Up Llc	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #		\$	1.850.66
03*0472805	5/10/2023 Charter Up Llc	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #		\$	1,850.67
03*0472806	5/10/2023 Charter op Elc 5/10/2023 Coastal Biomed	Other Contractual Services Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$	2,831.85
03*0472807	5/10/2023 Coastal Biomed 5/10/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	353.16
03*0472808	5/10/2023 Closby's Sealood #2 5/10/2023 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,511.53
03*0472809	5/10/2023 Digital Ignite EEC 5/10/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	53.452.59
03*0472810	5/10/2023 Dornmion Energy 3C 5/10/2023 Dove Medical Supply Llc	Education Supplies		Lottery High Demand Job Skills	State Board Grants &		2,090.08
03*0472811	5/10/2023 Dove Medical Supply Lic 5/10/2023 Duvall Catering & Events	Auxiliary Services	Supplies & Materials	, ,		\$	379.32
	<u> </u>	,	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	•	
03*0472812	5/10/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	85.33
03*0472813	5/10/2023 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$	160.52
03*0472813	5/10/2023 Fisher Scientific Co.	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants &		4,316.39
03*0472814	5/10/2023 Georgia Air and Refrigeration Se		Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	136.69
03*0472814	5/10/2023 Georgia Air and Refrigeration Se		Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	92.31
03*0472815	5/10/2023 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	5,502.12
03*0472816	5/10/2023 Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	159.00
03*0472817	5/10/2023 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	800.00
03*0472817	5/10/2023 Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	200.00
03*0472818	5/10/2023 Interior Plants by Chaparral Nurs	• •	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0472819	5/10/2023 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	378.00
03*0472820	5/10/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	495.77
03*0472821	5/10/2023 John's Truck Service, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	140.13
03*0472822	5/10/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	46,244.00
03*0472823	5/10/2023 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	8,419.84
03*0472824	5/10/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	757.99
03*0472825	5/10/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	10.14
03*0472826	5/10/2023 Low Country Target Mailing	Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	17.00
03*0472827	5/10/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	778.37
03*0472827	5/10/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	3,805.37
03*0472828	5/10/2023 Msi-Viking Gage	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$	1,519.51
03*0472829	5/10/2023 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	221.84
03*0472830	5/10/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,458.80
03*0472831	5/10/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	6.76
03*0472832	5/10/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	25.34
03*0472833	5/10/2023 Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	10.14
03*0472834	5/10/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	376.05
03*0472835	5/10/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	608.56
03*0472836	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	136.32
03*0472837	5/10/2023 CAAHEP	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,000.00
03*0472838	5/10/2023 TTC Employee	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5.94
03*0472839	5/10/2023 Educational Services Unlimited	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,500.00
03*0472840	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	222.70
03*0472841	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	68.16
03*0472842	5/10/2023 Holiday Inn Express	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	683.76
03*0472843	5/10/2023 NACUBO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$	5,604.00
03*0472844	5/10/2023 TTC Employee	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	200.00
03*0472845	5/10/2023 SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	2,230.00
03*0472846	5/10/2023 Tradewinds Island Grand Resort	Out-Of-State - Lodging	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	4,176.48
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Identification # Che	eck Date Payee	Object	Category	Department	Source of Funds	Total
03*0472847	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 51.4
03*0472848	5/17/2023 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 807.5
03*0472849	5/17/2023 Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants &	•
03*0472850	5/17/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 55.0
03*0472851	5/17/2023 B & H Photo-Video-Pro Audio	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$ 840.
03*0472852	5/17/2023 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 265.0
03*0472853	5/17/2023 Biolase	Educational	Equipment	TTCF-BCBSF Dental Clinic	Other Restricted	\$ 5.608.0
03*0472854	5/17/2023 Border States Electric	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 978.8
03*0472855	5/17/2023 Border States Electric 5/17/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 435.0
03*0472856	5/17/2023 Innovative Foodservice Group, Inc.	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$ 1,365.3
03*0472857	5/17/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 463.7
03*0472858	5/17/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 365.8
03*0472859			Contractual Services	Telephone-M	Unrestricted Funds	\$ 990.0
03*0472860	5/17/2023 NCI Network Cabling Infrastructure	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1.199.8
	5/17/2023 Pearson Education					, ,
03*0472861	5/17/2023 PMC Commercial	Office Supplies	Supplies & Materials	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 13,256.
03*0472862	5/17/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 790.3
03*0472863	5/17/2023 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,000.0
03*0472864	5/17/2023 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.2
03*0472864	5/17/2023 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.6
03*0472865	5/17/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,436.0
03*0472866	5/17/2023 Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 30.0
03*0472866	5/17/2023 Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,440.0
03*0472867	5/17/2023 Science Interactive	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 159.
03*0472867	5/17/2023 Science Interactive	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 1,192.
03*0472868	5/17/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 6,266.4
03*0472869	5/17/2023 TTC Employee	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,825.
03*0472870	5/17/2023 SmartEvals LLC	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 13,623.9
03*0472871	5/17/2023 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 15,854.
03*0472872	5/17/2023 Sphero	Education Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$ 5,420.4
03*0472873	5/17/2023 Stingray Branding	Other Contractual Services	Contractual Services	New America PAYA	Other Restricted	\$ 4,950.0
03*0472874	5/17/2023 TeamDynamix Solutions LLC	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$ 16,671.2
03*0472875	5/17/2023 Turnitin LLC	Data Processing ServOther	Contractual Services	Instruction	Unrestricted Funds	\$ 33,964.7
03*0472876	5/17/2023 Unifour Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,314.9
03*0472877	5/17/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 30.0
03*0472878	5/17/2023 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,385.3
03*0472879	5/17/2023 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	\$ 1,129.0
03*0472879	5/17/2023 VWR International	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 1,011.2
03*0472880	5/17/2023 Alsco	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 1.0
03*0472880	5/17/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 67.4
03*0472881	5/17/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 557.2
03*0472882	5/17/2023 Alsco	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 3.5
03*0472882	5/17/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 67.4
03*0472883	5/17/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 331.2
03*0472884	5/17/2023 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 3,620.0
03*0472885	5/17/2023 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 120.0
03*0472886	5/17/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 39,758.5
03*0472887	5/17/2023 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,387.3
03*0472888	5/17/2023 Docusign Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 11,171.
03*0472889	5/17/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 177,752.9
03*0472889	5/17/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 4.505.4
03*0472889	5/17/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 25,267.0
03*0472890	5/17/2023 Dorchester County Water and Sewe		Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 226.7
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Identification #	Chock Date	Payoo	Object	Category	Department	Source of Funds	Tot	al
03*0472891		DoveLewis Emergency Animal Hosp		Supplies & Materials	Library Assets	Unrestricted Funds	\$	575.00
03*0472892		Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	3,704.24
03*0472892		Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	90.113.94
03*0472893	5/17/2023	U	,	Supplies & Materials	Environment & Health		\$	8.82
			Postage			Unrestricted Funds		
03*0472893	5/17/2023		Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	47.10
03*0472893	5/17/2023		Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	9.03
03*0472893	5/17/2023		Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	5.08
03*0472894		Georgia Air and Refrigeration Service		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,070.47
03*0472895		Getinge USA Sales, LLC	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$	1,926.00
03*0472896	5/17/2023		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,418.76
03*0472897		Gregory Poole Equipment	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	6,314.39
03*0472898		Halo Branded Solutions, Inc.	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$	1,062.20
03*0472899		Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	259.70
03*0472900	5/17/2023	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	9,865.27
03*0472901	5/17/2023	Internetwork Engineering	Data Processing	Equipment	Instruction	Unrestricted Funds	\$	4,040.77
03*0472902	5/17/2023	Jostens Inc	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	110.99
03*0472903	5/17/2023	KeyPlus	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds	\$	1,290.00
03*0472904	5/17/2023	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	295.00
03*0472905	5/17/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	3.38
03*0472906	5/17/2023	Low Country Target Mailing	Office Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$	311.06
03*0472908	5/17/2023	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	827.76
03*0472909		N Charleston Coliseum	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	\$	31,500.00
03*0472910	5/17/2023		Other Contractual Services	Contractual Services	VP-Student Services	Unrestricted Funds	\$	700.00
03*0472911		Outer Vision	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	300.00
03*0472912		Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	945.00
03*0472913		MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	75.00
03*0472914		Cengage Learning	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	\$	8,233.00
03*0472915		Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	50,105.10
03*0472916	5/17/2023		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	90.60
03*0472917		Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	3,847.57
03*0472917		Dell Marketing LP	Data Processing Supplies	Supplies & Materials Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &		25,052.56
03*0472919		Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	763.70
03*0472920		Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	1,173.74
03*0472921		Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Lottery Techn-Repair & Replac	State Board Grants &		99,885.55
03*0472922		Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	74.34
03*0472923		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	47.16
03*0472924		Council for Standards in Human Ser	<u> </u>	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	550.00
03*0472925		Nat Assoc of College Stores	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	225.00
03*0472926		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	23.58
03*0472927	5/17/2023		Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	150.00
03*0472928		Sc Wing Civil Air Patrol	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$	5,679.15
03*0472929		Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,294.29
03*0472930		Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	244.37
03*0472931	5/24/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	45.16
03*0472932	5/24/2023	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,344.88
03*0472933	5/24/2023	America's Software Corporation	Other Contractual Services	Contractual Services	TTCF-BCBSF Dental Clinic	Other Restricted	\$	4,990.00
03*0472934	5/24/2023	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	24.01
03*0472934	5/24/2023	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	366.45
03*0472935	5/24/2023	TTC Employee	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	480.00
03*0472936		B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	60.04
03*0472936	5/24/2023	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	1,790.80
03*0472936		B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$	4,352.83
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1989-99	Identification # Ch	eck Date Payee	Object	Category	Department	Source of Funds	Total	
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09/04/12/038 50/42/02/03 Parties Contractual Services Cont							•	
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1909-1979-1946 52/4/2023 TPC Employee		,					•	,
1974/197491 57/4/2003 TTC Employee		•						
0979472942 5724/2023 Internetwork Engineering Data Processing ServOther Contractual Services Data Processing ServOther Contractual Services Unrestricted Funds \$44,908.22 0979472945 5724/2023 Internetwork Engineering Data Processing ServOther Contractual Services Con		1 7						
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1979472943 \$524/2023 Internetwork Engineering Data Processing ServOther Contractual Services Contrac		,	•					,
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0270472945 5/24/2023 Pariss Fitz, Inc		0 0	<u> </u>					
1970472946 524/2023 Pearson Education Purch-Resale-New Books Purchases for Resale Unrestricted Funds \$ 2,179.88 1970472948 524/2023 Premier Biotech, Inc. Other Contractual Services Contr		· , ,						
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03°047295							•	
03°0472955 52/4/2023 Stanley Access Technologies Other Contractual Services Contractual Services Other Contractual Service			• •					
1970/17/2953 5/24/2023 Stanley Access Technologies Other Contractual Services Contractual Services Contractual Services Contractual Services Other								
163:0472954 5;24/2023 Sumberille Cpw		•			,		•	-,
03*0472955 5/24/2023 Textron Aviation Inc. Education Supplies Supplies Materials AWD - T.E.A.M. Federal Grants 10,850.60		, , , , , , , , , , , , , , , , , , , ,			•		•	
103*0472956 5/24/2023 Textron Aviation Inc.					•		•	
13°1472956 5/24/2023 Trilogy Medwaste Other Contractual Services Contractual Services Environment & Health Unrestricted Funds \$ 41,733.00								
03*0472957 5/24/2023 United Parcel Freight-Express Delivery Contractual Services Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$ 90.00			•••					
193*0472958 5/24/2023 United Parcel Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$ 1,422.45							•	
03°0472969 5/24/2023 United Rentals Other Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,422.45 (20°0472961 5/24/2023 Verizon Wireless Data Processing ServOther Contractual Services Gauph & Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,044.08 (20°0472961 5/24/2023 Verizon Wireless Data Processing ServOther Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 64.08 (20°0472961 5/24/2023 Verizon Wireless Data Processing ServOther Contractual Services Supplies & Materials Supplies & Materials Services Supplies & Materials Services Supplies & Materials Supplies Supp							•	
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03°0472961 5/24/2023 Verizon Wireless Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 1,79.06								
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03*0472962 5/24/2023 VWR International Non-Cap Equip (\$2500-\$5000) Equipment Lottery High Demand Job Skills State Board Grants & \$19,579.98 03*0472963 5/24/2023 TTC Employee Other Contractual Services Contractual Services SC Film Commission Grant Other State Grants & \$1,759.52 03*0472964 5/24/2023 Xerox Corporation Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$110.79 03*0472965 5/24/2023 Alsco Other Contractual Services Contractual Services Automotive Technology Unrestricted Funds \$9.64 03*0472965 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$11.60 03*0472965 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$11.60 03*0472966 5/24/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds \$11.60 03*0472967 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$19.28 03*0472967 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$19.28 03*0472968 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$19.28 03*0472969 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$211.12 03*0472969 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$211.12 03*0472969 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$211.12 03*0472969 5/24/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$491.64 03*0472970 5/24/2023 Castle Branch Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$491.64 03*0472971 5/24/2023 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$8.869.18 03*0472972 5								
03*04729635/24/2023 TTC EmployeeOther Contractual ServicesContractual ServicesSC Film Commission GrantOther State Grants & \$ 1,759.5203*04729645/24/2023 Xerox CorporationRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds\$ 110.7903*04729655/24/2023 AlscoOther Contractual ServicesContractual ServicesAutomotive TechnologyUnrestricted Funds\$ 9.6403*04729655/24/2023 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 22.7603*04729655/24/2023 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 11.6003*04729665/24/2023 Pollock Financial IncRental - Photocopy Equip.Fixed ChargesPrint ShopUnrestricted Funds\$ 448.1303*04729675/24/2023 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 19.2803*04729685/24/2023 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 9.6403*04729695/24/2023 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 211.1203*04729695/24/2023 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 131.9003*04729695/24/2023 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricte							•	
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03*0473014 5/24/2023 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #¿ Federal Grants \$ 100.00 03*0473015 5/24/2023 TTC Employee Education Supplies Supplies & Materials SC Film Commission Grant Other State Grants & 2,932.54 03*0473015 5/24/2023 TTC Employee Promotional Services Contractual Services SC Film Commission Grant Other State Grants & 119.99 03*0473016 5/24/2023 Jireh Media, LLC Other Contractual Services Contractual Services SC Film Commission Grant Other State Grants & 3,296.70 03*0473017 5/24/2023 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #¿ Federal Grants \$ 100.00 03*0473018 5/24/2023 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #¿ Federal Grants \$ 160.00 03*0473019 5/24/2023 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #¿ Federal Grants \$ 80.00 03*0473020 5/24/2023 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #¿ Federal Grants \$ 80.00 03*0473020 5/24/2023 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #¿ Federal Grants \$ 80.00 03*0473021 5/24/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology Unrestricted Funds \$ 43.89 03*0473022 5/24/2023 NCCER Other Contractual Services Contractual Services Manuf & Maintenance NonCr Unrestricted Funds \$ 54.60		·			•		7
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·	03*0473021	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Surgical Technology	Unrestricted Funds	\$ 43.89
03*0473023 5/24/2023 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 160.00	03*0473022	5/24/2023 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	
	03*0473023	5/24/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00

Identification #	Check Date Payee	Obiect	Category	Department	Source of Funds	Tot	al
03*0473024	5/24/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	120.00
03*0473025	5/24/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	120.00
03*0473026	5/24/2023 Tradewinds Island Grand Resort	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	863.32
03*0473027	5/24/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	100.00
03*0473028	5/24/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	120.00
03*0473029	5/24/2023 Tradewinds Island Grand Resort	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	863.32
03*0473029	5/31/2023 ABC Trophies	Other Contractual Services	Contractual Services		Unrestricted Funds	\$	791.99
03*0473030	5/31/2023 ABC Tropriles 5/31/2023 Alsco	Other Contractual Services Other Contractual Services	Contractual Services	Avr Student Dev Spec Projects Automotive Technology	Unrestricted Funds	\$	9.64
03*0473031	5/31/2023 Alsco	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	11.38
03*0473031	5/31/2023 Alsco	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6.54
03*0473031	5/31/2023 Atlantic Electric LLC	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.502.04
03*0473033		Other Contractual Services Other Contractual Services	Contractual Services	•		\$	700.00
03*0473034	5/31/2023 Atlas Copco Compressors			Plant Oper & Maint-M	Unrestricted Funds	\$	
	5/31/2023 Berkeley County Water & Sanitatio		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	•	160.54
03*0473035	5/31/2023 Brooks Machine Inc	Educational	Equipment	WEB Welding Upgrade	Federal Grants	\$	61,628.60
03*0473036	5/31/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	327.20
03*0473037	5/31/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	74.13
03*0473038	5/31/2023 Rice Hope Plantation	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants &		5,000.00
03*0473039	5/31/2023 TTC Employee	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	800.00
03*0473040	5/31/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	7,168.00
03*0473041	5/31/2023 State of SC Division of Insurance S		Fixed Charges	Insurance	Unrestricted Funds	\$	128.29
03*0473042	5/31/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,023.75
03*0473043	5/31/2023 Tennant Co.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	314.20
03*0473044	5/31/2023 Uline Shipping Supply	Education Supplies	Supplies & Materials	, ,	State Board Grants &		4,492.57
03*0473045	5/31/2023 Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	418.51
03*0473046	5/31/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	30.00
03*0473047	5/31/2023 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	1,203.48
03*0473048	5/31/2023 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	924.80
03*0473049	5/31/2023 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	223.33
03*0473050	5/31/2023 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	890.80
03*0473051	5/31/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	31.48
03*0473051	5/31/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	4.82
03*0473052	5/31/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	65.95
03*0473053	5/31/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	105.56
03*0473054	5/31/2023 CablesandKits.com	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	4,751.98
03*0473055	5/31/2023 CARTA	Purch-F-Resale-Taxable Suppli	e: Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	204.00
03*0473056	5/31/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,469.19
03*0473057	5/31/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	194.60
03*0473058	5/31/2023 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	2,603.88
03*0473058	5/31/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,316.40
03*0473059	5/31/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	797.21
03*0473060	5/31/2023 Fitness Superstore, Inc.	Educational	Equipment	Human Resources	Unrestricted Funds	\$	11,923.20
03*0473061	5/31/2023 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0473062	5/31/2023 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,705.00
03*0473063	5/31/2023 Henry Schein	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	\$	12,521.05
03*0473063	5/31/2023 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund	Other Restricted	\$	18.79
03*0473064	5/31/2023 Jaggaer LLC	Data Processing ServOther	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$	86,802.00
03*0473065	5/31/2023 Job Training Systems	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	48.54
03*0473065	5/31/2023 Job Training Systems	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,600.00
03*0473066	5/31/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,111.15
03*0473066	5/31/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	46,871.54
03*0473066	5/31/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	371.88
03*0473066	5/31/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	4,077.12
	<u> </u>						

Identification # C	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0473067	5/31/2023 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 567.00
03*0473068	5/31/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,441.48
03*0473069	5/31/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.54
03*0473070	5/31/2023 Mattern & Craig Inc	Reno. Of Build. And Add. Int.		AeroTrainCtr - Building	Capital Projects Fund	•
03*0473070	5/31/2023 Mattern & Craig Inc	Reno. Of Build. And Add. Int.		ATC-Site Development	Capital Projects Fund	
03*0473070	5/31/2023 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$ 387.00
03*0473071	5/31/2023 National Plastic Co. of CA	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,736.12
03*0473072	5/31/2023 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,629.24
03*0473074	5/31/2023 Unifour Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 275.00
03*0473075	5/31/2023 Unide Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 9.81
03*0473076	5/31/2023 Linde Gas & Equipment Inc.	Education Supplies Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 24.53
03*0473077	5/31/2023 Linde Gas & Equipment Inc.	Education Supplies Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 357.52
03*0473078				<u> </u>	Unrestricted Funds	\$ 337.32
03*0473079	5/31/2023 Linde Gas & Equipment Inc. 5/31/2023 Linde Gas & Equipment Inc.	Maintenance Supplies Other Equipment	Supplies & Materials	Plant Oper & Maint-M	Federal Grants	\$ 294,541.54
03*0473080			Equipment	WEB Welding Upgrade		
03*0473080	5/31/2023 APPA	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,047.00 \$ 160.00
	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math & Soi #2		·
03*0473082 03*0473083	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math Sci #2		\$ 100.00 \$ 160.00
	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		
03*0473084	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 80.00
03*0473085	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473086	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473087	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473088	5/31/2023 Canteen Dining Services	Office Supplies	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$ 319.68
03*0473089	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473090	5/31/2023 Chicago Marriott Downtown Magnit	0 0	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,168.13
03*0473091	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 120.00
03*0473092	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473093	5/31/2023 CoAEMSP	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 1,700.00
03*0473094	5/31/2023 Cornerstone of Hope	Other Contractual Services	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 10,000.00
03*0473095	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473096	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473097	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473098	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473099	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473100	5/31/2023 Fresh Future Farm	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 150.00
03*0473101	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473102	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$ 138.86
03*0473103	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473104	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473105	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473106	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473107	5/31/2023 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commission Grant	Other State Grants &	\$ 268.95
03*0473107	5/31/2023 TTC Employee	In-State - Meals	Travel - In State	SC Film Commission Grant	Other State Grants &	\$ 80.00
03*0473107	5/31/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SC Film Commission Grant	Other State Grants &	\$ 29.58
03*0473107	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants &	\$ 354.35
03*0473108	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473109	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473110	5/31/2023 JRCERT	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 250.00
03*0473111	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473112	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0473113	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 160.00
03*0473114	5/31/2023 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 120.00
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03°0995326 5/2/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct Unrestricted Funds \$2,362.21								
03*0995326 5/2/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 4,583,93		•	,				•	
103*0995327 5/2/2023 TIAA-CREF as agent for JPM AP TIAA Optional Retire Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 44,583.93			•	, ,			•	
03'0995328 5/2/2023 Empower Retirement AP Hartford ORP Retire Payroll Withholdings Bal Sht Acct Unrestricted Funds 16,685.12		•					•	,
03*0995329 5/2/2023 Future Scholar 529 College Savings AP Future Scholars 529 Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 100.00		<u> </u>	•	, , , , , , , , , , , , , , , , , , , ,				
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03*0995336 5/30/2023 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 934.06 03*0995337 5/30/2023 TIAA-CREF as agent for JPM AP TIAA Optional Retire Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 38,822.32 03*0995338 5/30/2023 AIG ORP AP VALIC Opt Retire-Deduct Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 20,573.78 03*0995339 5/30/2023 Future Scholar 529 College Savings AP Future Scholars 529 Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 100.00 03*0995340 5/30/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 2,229.89 03*0995341 5/30/2023 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 140.32			•••				•	
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03*09953385/30/2023 AIG ORPAP VALIC Opt Retire-DeductPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 20,573.7803*09953395/30/2023 Future Scholar 529 College Savings AP Future Scholars 529Payroll WithholdingsBal Sht AcctUnrestricted Funds\$ 100.0003*09953405/30/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal LifePayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 2,229.8903*09953415/30/2023 Colonial Life & Accident InsAP Colonial LifePayroll DeductionsBal Sht AcctUnrestricted Funds\$ 140.32							•	
03*0995339 5/30/2023 Future Scholar 529 College Savings AP Future Scholars 529 Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 100.00 03*0995340 5/30/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 2,229.89 03*0995341 5/30/2023 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 140.32		<u> </u>	•					
03*0995340 5/30/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 2,229.89 03*0995341 5/30/2023 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 140.32			•					
03*0995341 5/30/2023 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 140.32		<u> </u>		Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		
·	03*0995340	5/30/2023 Trustmark Voluntary Benefit Solution	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	2,229.89
03*0995342 5/30/2023 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 111.74	03*0995341	5/30/2023 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds		140.32
	03*0995342	5/30/2023 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	111.74

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0995344	5/30/2023 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,166.36
03*0995345	5/30/2023 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 14,119.26
03*0995346	5/30/2023 Empower Retirement 5/30/2023 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 935.08
03*0995347	5/30/2023 Trident Technical College Found	•	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,445.45
03*0995348	<u> </u>	AP St Emp Assoc		Bal Sht Acct		
	5/30/2023 SC State Employees Assoc	•	Payroll Deductions		Unrestricted Funds	\$ 7.50 \$ 238.33
03*0995349	5/30/2023 Wisconsin Support Collection Tr	, ,	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	
03*0995350	5/30/2023 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995351	5/30/2023 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,168.55
03*0995352	5/30/2023 Sc Dept of Employment and Wo	•	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,305.03
03*0995353	5/30/2023 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995353	5/30/2023 TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995353	5/30/2023 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,058.00
03*0995353	5/30/2023 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,220.00
03*0995354	5/30/2023 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employ		Unrestricted Funds	\$ 116,625.60
03*0995354	5/30/2023 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 15,426.21
03*0995354	5/30/2023 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 960,880.67
03*0995355	5/30/2023 SC Public Employee Benefit Aut		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 447,164.40
03*0995355	5/30/2023 SC Public Employee Benefit Aut		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ (314,688.10)
03*0995355	5/30/2023 SC Public Employee Benefit Aut		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29,053.16
03*0995355	5/30/2023 SC Public Employee Benefit Aut	• • • • • • • • • • • • • • • • • • •	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,793.24
03*0995355	5/30/2023 SC Public Employee Benefit Aut		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 14,853.86
03*0995355	5/30/2023 SC Public Employee Benefit Aut		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,934.28
03*0995355	5/30/2023 SC Public Employee Benefit Aut	<u> </u>	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 920.00
03*0995355	5/30/2023 SC Public Employee Benefit Aut	• • • • • • • • • • • • • • • • • • • •	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 132.22
03*0995355	5/30/2023 SC Public Employee Benefit Aut		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,437.40
03*E0135779	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 25.55
03*E0135780	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 174.94
03*E0135781	5/3/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 150.00
03*E0135781	5/3/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 107.24
03*E0135781	5/3/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 60.00
03*E0135782	5/3/2023 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 124.31
03*E0135783	5/3/2023 TTC Employee	In-State - Meals	Travel - In State	Foundation - Wells Fargo (FA)	Other Restricted	\$ 105.00
03*E0135783	5/3/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Foundation - Wells Fargo (FA)	Other Restricted	\$ 68.00
03*E0135783	5/3/2023 TTC Employee	In-State -Transportation	Travel - In State	Foundation - Wells Fargo (FA)	Other Restricted	\$ 18.90
03*E0135783	5/3/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Foundation - Wells Fargo (FA)	Other Restricted	\$ 60.00
03*E0135784	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 128.38
03*E0135785	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	DoD BOOMING in STEM	Federal Grants	\$ 58.17
03*E0135785	5/3/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 217.26
03*E0135786	5/3/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 469.00
03*E0135787	5/3/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.35
03*E0135787	5/3/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0135788	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 104.80
03*E0135789	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 91.70
03*E0135790	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 46.38
03*E0135791	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 64.06
03*E0135792	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 178.68
03*E0135793	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	\$ 71.42
03*E0135794	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 28.04
03*E0135795	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants &	\$ 166.24
03*E0135796	5/3/2023 TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 55.43
03*E0135797	5/3/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 576.87
03*E0135798	5/10/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 10.00

Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0135799	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	161.15
03*E0135800	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	14.02
03*E0135801	5/10/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	119.00
03*E0135801	5/10/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	62.00
03*E0135801	5/10/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	61.37
03*E0135801	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	133.62
03*E0135802	5/10/2023 TTC Employee 5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	45.11
03*E0135803	5/10/2023 TTC Employee 5/10/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	10.00
03*E0135804	5/10/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	476.81
03*E0135804	5/10/2023 TTC Employee 5/10/2023 TTC Employee	Out-Of-State - All Transp. Out-Of-State - Lodging	Travel - Out of State		Other Restricted	\$	546.13
	. ,	<u> </u>		New America PAYA		\$	
03*E0135804	5/10/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted		85.00
03*E0135805	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	28.17
03*E0135806	5/10/2023 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	40.65
03*E0135807	5/10/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	50.79
03*E0135808	5/10/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	481.10
03*E0135808	5/10/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	99.00
03*E0135808	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	162.42
03*E0135809	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.84
03*E0135810	5/10/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	364.80
03*E0135810	5/10/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	546.13
03*E0135810	5/10/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	85.00
03*E0135810	5/10/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	145.31
03*E0135811	5/10/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	76.38
03*E0135811	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	162.57
03*E0135811	5/10/2023 TTC Employee	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	617.67
03*E0135812	5/10/2023 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	71.00
03*E0135812	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	248.88
03*E0135813	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	89.35
03*E0135814	5/10/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	89.74
03*E0135815	5/17/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Recruiting	Unrestricted Funds	\$	125.00
03*E0135815	5/17/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	95.76
03*E0135815	5/17/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$	50.00
03*E0135816	5/17/2023 TTC Employee	Out-Of-State - Registration Fees		Prof Dev-VP Student Services	Unrestricted Funds	\$	776.40
03*E0135817	5/17/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	65.00
03*E0135818	5/17/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	86.48
03*E0135819	5/17/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	26.06
03*E0135820	5/17/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	34.08
03*E0135821	5/17/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	155.12
03*E0135822	5/17/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	969.27
03*E0135823	5/24/2023 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants &		600.00
03*E0135824	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	17.04
03*E0135825	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	43.23
03*E0135826		Out-Of-State - Air Transp.	Travel - Out of State	<u> </u>	Unrestricted Funds	\$	507.80
03*E0135826	5/24/2023 TTC Employee 5/24/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology Prof Dev- Info. Technology	Unrestricted Funds	\$	1,009.65
03*E0135826		Out-Of-State - Lodging Out-Of-State - Meals	Travel - Out of State			\$	75.00
03*E0135826	5/24/2023 TTC Employee		Travel - Out of State	Prof Dev. Info. Technology	Unrestricted Funds		75.00
	5/24/2023 TTC Employee	Out-Of-State - Other Transp.		Prof Dev- Info. Technology	Unrestricted Funds	\$	
03*E0135827	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	550.20
03*E0135828	5/24/2023 TTC Employee	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds	\$	12.21
03*E0135829	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	26.20
03*E0135830	5/24/2023 TTC Student	Student - Supplies/Materials/Oth	<u> </u>	AWD - T.E.A.M.	Federal Grants	\$	400.00
03*E0135831	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	128.25
03*E0135832	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$	32.49

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0135833	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	146.72
03*E0135833	5/24/2023 TTC Employee	In-State -Transportation	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$	14.00
03*E0135834	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.84
03*E0135835	5/24/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	87.78
03*E0135836	5/24/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	376.80
03*E0135836	5/24/2023 TTC Employee	Out-Of-State - Registration Fee	s Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	950.00
03*E0135837	5/31/2023 TTC Employee	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	1,500.00
03*E0135838	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	25.55
03*E0135839	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	24.96
03*E0135840	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	15.65
03*E0135841	5/31/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	1,046.40
03*E0135841	5/31/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	483.54
03*E0135841	5/31/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	210.00
03*E0135841	5/31/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	130.00
03*E0135841	5/31/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	68.00
03*E0135841	5/31/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	59.29
03*E0135841	5/31/2023 TTC Employee	Out-Of-State - Registration Fee	s Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	525.00
03*E0135842	5/31/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	8.00
03*E0135842	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	244.77
03*E0135843	5/31/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	472.34
03*E0135843	5/31/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	14.00
03*E0135843	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	286.88
03*E0135844	5/31/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.84