03°0474487 03°0474488 03°0474488 03°0474489 03°0474491 03°0474491 03°0474492 03°0474493 03°0474495 03°0474495 03°0474496 03°0474497 03°0474499 03°0474501 03°0474501	10/4/2023 Allied Crawford 10/4/2023 Alsco 10/4/2023 Alsco 10/4/2023 Alsco 10/4/2023 Alsco 10/4/2023 Alsco 10/4/2023 Alsco 10/4/2023 Asc Process Systems, Inc. 10/4/2023 Belfor Property Restoration 10/4/2023 Bohicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc 10/4/2023 Premier Biotech, Inc.	Education Supplies Other Contractual Services Other Contractual Services Purch-F-Resale-Auxiliary Temporary Services Other Contractual Services Other Contractual Services Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Supplies & Materials Contractual Services Contractual Services Purchases for Resale Contractual Services Contractual Services Contractual Services Contractual Services Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment Contractual Services	Welding Technology Aircraft Maintenance Tech Plant Oper & Maint-M Auxilary - TTC Campus Rentals Plant Oper & Maint-M Aircraft Manufacturing Plant Oper & Maint-M Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds	\$ 4,375.41 \$ 3.72 \$ 0.74 \$ 317.34 \$ 1,542.80 \$ 2,500.00 \$ 656.65 \$ 125,137.22 \$ 6,590.43 \$ 625.00
03*0474488 03*0474488 03*0474489 03*0474490 03*0474491 03*0474491 03*0474493 03*0474494 03*0474495 03*0474496 03*0474497 03*0474498 03*0474499 03*0474499 03*0474501 03*0474501	10/4/2023 Alsco 10/4/2023 Alsco 10/4/2023 Alscro 10/4/2023 Alscro 10/4/2023 ASC Process Systems, Inc. 10/4/2023 Belfor Property Restoration 10/4/2023 Benicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Other Contractual Services Purch-F-Resale-Auxiliary Temporary Services Other Contractual Services Other Contractual Services Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Contractual Services Purchases for Resale Contractual Services Contractual Services Contractual Services Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment	Plant Oper & Maint-M Auxilary - TTC Campus Rentals Plant Oper & Maint-M Aircraft Manufacturing Plant Oper & Maint-M Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 0.74 \$ 317.34 \$ 1,542.80 \$ 2,500.00 \$ 656.65 \$125,137.22 \$ 6,590.43
03*0474488 03*0474489 03*0474491 03*0474491 03*0474491 03*0474493 03*0474494 03*0474496 03*0474496 03*0474498 03*0474499 03*0474490 03*0474501 03*0474501	10/4/2023 Alsco 10/4/2023 Alternative Staffing 10/4/2023 ASC Process Systems, Inc. 10/4/2023 Belfor Property Restoration 10/4/2023 Bohicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Purch-F-Resale-Auxiliary Temporary Services Other Contractual Services Other Contractual Services Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Purchases for Resale Contractual Services Contractual Services Contractual Services Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment	Auxilary - TTC Campus Rentals Plant Oper & Maint-M Aircraft Manufacturing Plant Oper & Maint-M Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 317.34 \$ 1,542.80 \$ 2,500.00 \$ 656.65 \$125,137.22 \$ 6,590.43
03*0474489 03*0474490 03*0474491 03*0474492 03*0474492 03*0474494 03*0474496 03*0474496 03*0474497 03*0474498 03*0474499 03*0474490 03*0474501 03*0474501	10/4/2023 Alternative Staffing 10/4/2023 ASC Process Systems, Inc. 10/4/2023 Belfor Property Restoration 10/4/2023 Bohicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Temporary Services Other Contractual Services Other Contractual Services Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Contractual Services Contractual Services Contractual Services Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment	Plant Oper & Maint-M Aircraft Manufacturing Plant Oper & Maint-M Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds	\$ 1,542.80 \$ 2,500.00 \$ 656.65 \$125,137.22 \$ 6,590.43
03*0474490 03*0474491 03*0474492 03*0474493 03*0474493 03*0474494 03*0474496 03*0474497 03*0474498 03*0474499 03*0474501 03*0474501	10/4/2023 ASC Process Systems, Inc. 10/4/2023 Belfor Property Restoration 10/4/2023 Bohicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Other Contractual Services Other Contractual Services Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Contractual Services Contractual Services Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment	Aircraft Manufacturing Plant Oper & Maint-M Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds	\$ 2,500.00 \$ 656.65 \$125,137.22 \$ 6,590.43
03*0474491 03*0474492 03*0474493 03*0474494 03*0474495 03*0474496 03*0474497 03*0474497 03*0474499 03*0474490 03*0474501 03*0474501	10/4/2023 Belfor Property Restoration 10/4/2023 Bohicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Other Contractual Services Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Contractual Services Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment	Plant Oper & Maint-M Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds	\$ 656.65 \$125,137.22 \$ 6,590.43
03*0474491 03*0474492 03*0474493 03*0474494 03*0474495 03*0474496 03*0474497 03*0474497 03*0474499 03*0474490 03*0474501 03*0474501	10/4/2023 Belfor Property Restoration 10/4/2023 Bohicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Other Contractual Services Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment	Plant Oper & Maint-M Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds	\$125,137.22 \$6,590.43
03*0474492 03*0474493 03*0474494 03*0474496 03*0474496 03*0474497 03*0474498 03*0474499 03*0474490 03*0474500 03*0474501	10/4/2023 Bohicket Construction Company Inc 10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Reno. Of Build. And Add. Int. Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Permanent Improvements Contractual Services Permanent Improvements Contractual Services Equipment	Horticulture Greenhouse Financial Affairs Plant Oper & Maint-M Marketing Services	Capital Projects Fund Unrestricted Funds Unrestricted Funds	\$125,137.22 \$ 6,590.43
03*0474493 03*0474494 03*0474495 03*0474496 03*0474496 03*0474497 03*0474498 03*0474499 03*0474500 03*0474501	10/4/2023 Brink's Inc 10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Other Contractual Services Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Contractual Services Permanent Improvements Contractual Services Equipment	Financial Affairs Plant Oper & Maint-M Marketing Services	Unrestricted Funds Unrestricted Funds	\$ 6,590.43
03*0474494 03*0474495 03*0474496 03*0474497 03*0474497 03*0474499 03*0474490 03*0474501 03*0474501	10/4/2023 The Building Envelope Enclosure Group 10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Reno. Of Build. And Add. Int. Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Permanent Improvements Contractual Services Equipment	Plant Oper & Maint-M Marketing Services	Unrestricted Funds	
03*0474495 03*0474496 03*0474497 03*0474498 03*0474499 03*0474500 03*0474501 03*0474502	10/4/2023 ECBD - TV 10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Prtg.Bndg.AdvCommercial Office Equipment Other Contractual Services Food Supplies	Contractual Services Equipment	Marketing Services		
03*0474496 03*0474497 03*0474498 03*0474499 03*0474500 03*0474501 03*0474502	10/4/2023 Interior Elements LLC 10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Office Equipment Other Contractual Services Food Supplies	Equipment			\$ 255.00
03*0474497 03*0474498 03*0474499 03*0474500 03*0474501 03*0474502	10/4/2023 Palmetto Controls 10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Other Contractual Services Food Supplies		Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 48,250.59
03*0474498 03*0474499 03*0474500 03*0474501 03*0474502	10/4/2023 Performance Foodservice 10/4/2023 Pollock Financial Inc	Food Supplies		Plant Oper & Maint-M	Unrestricted Funds	\$ 27,103.50
03*0474499 03*0474500 03*0474501 03*0474502	10/4/2023 Pollock Financial Inc		Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,324.72
03*0474500 03*0474501 03*0474502		Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 403.99
03*0474501 03*0474502	10/4/2023 Fremier Diotech, inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 959.75
03*0474502	10/4/2023 R R Landscape & Design	Other Contractual Services	Contractual Services Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,065.00
	10/4/2023 Red Iron Architects LLC	Reno. Of Build. And Add. Int.		Palmer Meat Cutting Lab		\$ 1,005.00
	10/4/2023 Ross Printing		Permanent Improvements		Capital Projects Fund Unrestricted Funds	\$ 479.89
		Printing - Commercial	Supplies & Materials	Development		
03*0474504		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0474505	10/4/2023 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B		\$ 10,020.76
03*0474506	10/4/2023 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 26,539.30
03*0474507	10/4/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 8,120.00
03*0474508	10/4/2023 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,020.00
03*0474509	10/4/2023 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,435.25
03*0474510	10/4/2023 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 1,149.13
03*0474511	10/4/2023 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,599.86
03*0474512	10/4/2023 TeamDynamix Solutions LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 20,000.00
03*0474513	10/4/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 30.00
03*0474514	10/4/2023 Universal Production Music	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,725.00
03*0474515	10/4/2023 Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 480.00
03*0474516	10/4/2023 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,389.75
03*0474517	10/4/2023 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 265.20
03*0474518	10/4/2023 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,592.50
03*0474519	10/4/2023 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 718.25
03*0474520	10/4/2023 WIWF-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 204.00
03*0474521	10/4/2023 WRFQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 204.00
03*0474522	10/4/2023 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,139.00
03*0474523	10/4/2023 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,457.75
03*0474524	10/4/2023 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1.139.00
03*0474525	10/4/2023 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 241.40
03*0474526	10/4/2023 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 300.90
03*0474527	10/4/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 22.76
03*0474527	10/4/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11.60
03*0474528	10/4/2023 Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,170.25
03*0474529	10/4/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 378.11
03*0474530	10/4/2023 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 475.27
03*0474531	10/4/2023 Shider Fleet Solutions 10/4/2023 Alsco	Other Contractual Services	Contractual Services Contractual Services		Unrestricted Funds	\$ 9.64
				Automotive Technology		
03*0474531	10/4/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
03*0474531	10/4/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4.82
03*0474532	10/4/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 390.93
03*0474533	10/4/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 216.31
03*0474534	10/4/2023 Capital Lighting & Supply, LLC	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,716.72
03*0474535	10/4/2023 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 10.00
03*0474536	10/4/2023 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,550.00
03*0474537	10/4/2023 Cedar Mountain Software	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 2,210.00
03*0474538	10/4/2023 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,360.00
03*0474539	10/4/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,584.44
03*0474540	10/4/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,418.00
03*0474540	10/4/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0474541	10/4/2023 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0474542	10/4/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 761.21
03*0474543	10/4/2023 Culinary Depot	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	
03*0474543	10/4/2023 Culinary Depot	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0474544	10/4/2023 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,499.88
03*0474545	10/4/2023 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 4,930.58
03*0474545	10/4/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 47,396.38
03*0474546	10/4/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 6,060.61
03*0474547	10/4/2023 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,736.58
03*0474548	10/4/2023 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 184.00
03*0474549	10/4/2023 Fastenal	Purchasing Card	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 156.02
03*0474550	10/4/2023 Fedex	Postage	Supplies & Materials	Recruiting	Unrestricted Funds	\$ 10.74
03*0474551	10/4/2023 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,942.73
03*0474551	10/4/2023 Fisher Scientific Co.	Purchasing Card	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 421.58
03*0474552	10/4/2023 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 750.00
03*0474553	10/4/2023 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 567.27
03*0474554	10/4/2023 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisson Grant		\$ 1,700.00
03*0474555	10/4/2023 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 456.00
03*0474556	10/4/2023 The Greenery of Charleston	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,120.00
03*0474556	10/4/2023 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705.00
03*0474557	10/4/2023 Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$ 356.56
03*0474558	10/4/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 480.00
03*0474559	10/4/2023 Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 2,341.71
03*0474560	10/4/2023 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,326.03
03*0474561	10/4/2023 Interior Plants by Chaparral Nursery, Llc	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0474562	10/4/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 557.90
03*0474563	10/4/2023 I Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	920 Conference Ctr-Thornley Ca	Capital Projects Fund	\$ 82,431.26
03*0474564	10/4/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,184.49
03*0474564	10/4/2023 Johnson Controls	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 49,196.87
03*0474564	10/4/2023 Johnson Controls			Plant Oper & Maint-Mt Pl	Unrestricted Funds	
		Other Contractual Services	Contractual Services			
03*0474564	10/4/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,346.21
03*0474565	10/4/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,219.14
03*0474566	10/4/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,228.24
03*0474567	10/4/2023 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$106,236.07
03*0474568	10/4/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 1,302.60
03*0474568	10/4/2023 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 3,137.59
03*0474569	10/4/2023 Nederman Corporation	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,000.00
03*0474570	10/4/2023 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 19.00
03*0474571	10/4/2023 Fisher Scientific Co.	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	
03*0474572	10/4/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,300.00
03*0474573	10/4/2023 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 30.41
03*0474574	10/4/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 568.13
03*0474575	10/4/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,374.19
03*0474576	10/4/2023 American Association of Community Colleges	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 18,120.00
03*0474577	10/4/2023 Charleston Metro Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 6,000.00
03*0474578	10/4/2023 Michael S Grimm	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 59.64
03*0474579	10/4/2023 Marville Dominic Hibbert	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 17.04
03*0474580	10/4/2023 Hotel Effie Sandestin	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 998.48
03*0474581	10/4/2023 Hyatt Place Washington D.C.	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 4,723.74
03*0474581	10/4/2023 Hyatt Place Washington D.C.	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 4,723.74
03*0474582	10/4/2023 Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 2,600.00
03*0474583	10/4/2023 TTC Employee	Other Professional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 1,000.00
03*0474584	10/4/2023 Nacce	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 900.00
03*0474585	10/4/2023 National Association of Veterans Program Administrators	Out-Of-State - Registration Fees	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$ 600.00
03*0474586	10/4/2023 National College Testing Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
03*0474587	10/4/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 131.18
03*0474588	10/4/2023 SAEOPP	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 400.00
03*0474589	10/4/2023 SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 650.00
03*0474590	10/4/2023 SC AHEAD	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
03*0474591	10/4/2023 SC Council of Deans & Directors of Nursing Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 160.00
	10/4/2023 Hiller Systems Inc	Carol Collinactual Oct VICES	Contractual Services Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,912.40
03*0474592	10/4/2023 Hiller Systems, Inc. 10/11/2023 35 North Lic	Other Contractual Services				
03*0474592 03*0474593	10/11/2023 35 North Llc	Other Contractual Services		•		
03*0474592 03*0474593 03*0474594	10/11/2023 35 North Lic 10/11/2023 4IMPRINT	Education Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	\$ 1,254.05
03*0474592 03*0474593 03*0474594 03*0474595	10/11/2023 35 North Llc 10/11/2023 4IMPRINT 10/11/2023 Allied Crawford	Education Supplies Education Supplies	Supplies & Materials Supplies & Materials	Recruiting Welding Technology	Unrestricted Funds Unrestricted Funds	\$ 1,254.05 \$ 347.44
03*0474592 03*0474593 03*0474594 03*0474595 03*0474596	10/11/2023 35 North Llc 10/11/2023 4IMPRINT 10/11/2023 Allied Crawford 10/11/2023 Alsco	Education Supplies Education Supplies Other Contractual Services	Supplies & Materials Supplies & Materials Contractual Services	Recruiting Welding Technology Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 1,254.05 \$ 347.44 \$ 65.95
03*0474592 03*0474593 03*0474594 03*0474595 03*0474596 03*0474597	10/11/2023 35 North Llc 10/11/2023 4IMPRINT 10/11/2023 Allied Crawford 10/11/2023 Alsco 10/11/2023 Alternative Staffing	Education Supplies Education Supplies Other Contractual Services Temporary Services	Supplies & Materials Supplies & Materials Contractual Services Contractual Services	Recruiting Welding Technology Plant Oper & Maint-M Human Resources	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 1,254.05 \$ 347.44 \$ 65.95 \$ 667.40
03*0474592 03*0474593 03*0474594 03*0474595 03*0474596	10/11/2023 35 North Llc 10/11/2023 4IMPRINT 10/11/2023 Allied Crawford 10/11/2023 Alsco	Education Supplies Education Supplies Other Contractual Services	Supplies & Materials Supplies & Materials Contractual Services	Recruiting Welding Technology Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 1,254.05 \$ 347.44 \$ 65.95

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0474600	10/11/2023 Bahnson Mechanical Systems	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,016.81
03*0474601	10/11/2023 Baker Roofing	General Repair	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 7,618.00
03*0474602	10/11/2023 Berlin's Restaurant Supply, Inc.	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 299.64
03*0474603	10/11/2023 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 5.38
03*0474603	10/11/2023 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 86.32
03*0474603	10/11/2023 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 5.40
03*0474604	10/11/2023 Peters Paint & Wallcovering	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1.500.00
03*0474605	10/11/2023 Post & Courier	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 2,000.00
03*0474605	10/11/2023 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0474606	10/11/2023 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 33,945.48
03*0474607	10/11/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 8,254.40
03*0474608	10/11/2023 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 579.70
03*0474609	10/11/2023 Softdocs	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$ 997.35
03*0474610	10/11/2023 Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 6,326.83
03*0474611	10/11/2023 Superior Environmental Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 375.00
03*0474612	10/11/2023 Sweeping Corp. of America	Other Contractual Services Other Contractual Services	Contractual Services		Unrestricted Funds	\$ 1,500.00
03*0474612		Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
	10/11/2023 Sweeping Corp. of America			Plant Oper & Maint-M		
03*0474613	10/11/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0474613	10/11/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0474613	10/11/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0474613	10/11/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0474613	10/11/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
03*0474613	10/11/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0474614	10/11/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 30.00
03*0474615	10/11/2023 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,803.30
03*0474615	10/11/2023 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 180.33
03*0474616	10/11/2023 US Postal Service	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 800.00
03*0474617	10/11/2023 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 824.93
03*0474617	10/11/2023 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 897.49
03*0474618	10/11/2023 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 6.25
03*0474619	10/11/2023 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,306.50
03*0474620	10/11/2023 YWCA Greater Charleston	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 750.00
03*0474621	10/11/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.04
03*0474621	10/11/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 413.82
03*0474622	10/11/2023 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,224.21
03*0474623	10/11/2023 VWR International	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	\$ 1,271.09
03*0474623	10/11/2023 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,139.37
03*0474624	10/11/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 100.74
03*0474625	10/11/2023 Alsoo 10/11/2023 Snap-On Tools	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,377.04
03*0474626	10/11/2023 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1.098.03
03*0474627	10/11/2023 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 372.26
03*0474628	10/11/2023 C L Burks Commercial Roofing	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,405.00
				•		, , , , , , ,
03*0474629	10/11/2023 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,720.00
03*0474630	10/11/2023 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 149.00
03*0474631	10/11/2023 Culinary Depot	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills		\$ 2,025.00
03*0474631	10/11/2023 Culinary Depot	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills		\$ 4,210.68
03*0474632	10/11/2023 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 904.84
03*0474633	10/11/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 1,074.18
03*0474634	10/11/2023 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,932.55
03*0474635	10/11/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$296,316.79
03*0474635	10/11/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 4,183.85
03*0474636	10/11/2023 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 840.31
03*0474636	10/11/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 14,784.93
03*0474637	10/11/2023 El Dorado Trading Group	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.75
03*0474638	10/11/2023 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 10.45
03*0474638	10/11/2023 Fedex	Postage	Supplies & Materials	Radiologic Technology	Unrestricted Funds	\$ 5.08
	10/11/2023 Fibre Glast Developments Corp.	Education Supplies	Supplies & Materials	Aircraft Manufacturing	Unrestricted Funds	\$ 3,093.40
03*0474639			Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 750.00
		Other Contractual Services				+ .00.00
03*0474640	10/11/2023 Floor Doctor	Other Contractual Services Other Contractual Services		Hospitality/Tourism	Unrestricted Funds	\$ 7 795 07
03*0474640 03*0474641	10/11/2023 Floor Doctor 10/11/2023 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 7,795.07 \$ 657.52
03*0474640 03*0474641 03*0474642	10/11/2023 Floor Doctor 10/11/2023 Georgia Air and Refrigeration Services 10/11/2023 Getinge USA Sales, LLC	Other Contractual Services Education Supplies	Contractual Services Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 657.52
03*0474640 03*0474641 03*0474642 03*0474642	10/11/2023 Floor Doctor 10/11/2023 Georgia Air and Refrigeration Services 10/11/2023 Getinge USA Sales, LLC 10/11/2023 Getinge USA Sales, LLC	Other Contractual Services Education Supplies Other Contractual Services	Contractual Services Supplies & Materials Contractual Services	Biological Sciences Biological Sciences	Unrestricted Funds Unrestricted Funds	\$ 657.52 \$ 4,611.98
03*0474640 03*0474641 03*0474642 03*0474642 03*0474643	10/11/2023 Floor Doctor 10/11/2023 Georgia Air and Refrigeration Services 10/11/2023 Getinge USA Sales, LLC 10/11/2023 Getinge USA Sales, LLC 10/11/2023 Grainger	Other Contractual Services Education Supplies Other Contractual Services Hshld Lndry Jantrl Supplies	Contractual Services Supplies & Materials Contractual Services Supplies & Materials	Biological Sciences Biological Sciences Janitorial Services	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 657.52 \$ 4,611.98 \$ 1,685.68
03*0474640 03*0474641 03*0474642 03*0474642	10/11/2023 Floor Doctor 10/11/2023 Georgia Air and Refrigeration Services 10/11/2023 Getinge USA Sales, LLC 10/11/2023 Getinge USA Sales, LLC	Other Contractual Services Education Supplies Other Contractual Services Hshld Lndry Jantrl Supplies Other Contractual Services	Contractual Services Supplies & Materials Contractual Services Supplies & Materials Contractual Services	Biological Sciences Biological Sciences	Unrestricted Funds Unrestricted Funds	\$ 657.52 \$ 4,611.98

03/03/46466	Unrestricted Funds a Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds	\$ 304.82 \$ 2.30 \$ 25,097.25
10/11/2023 Interior Plantscapes LLC	Unrestricted Funds Unrestricted Funds a Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds	\$ 337.00 \$ 509.85 \$147,896.87 \$ 714.00 \$ 816.35 \$ 259.46 \$ 219.48 \$ 950.00 \$ 15,450.00 \$ 848.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
10/11/2023 Muselman Construction Reno. Of Buld. And Add. Int. Permanent Improvements 20/20 Conference Or-Thombey 20/20 Ar4651 10/11/2023 Kirkman Broadcasting Prig Bridg. AdvCommercial Contractual Services Marketing Services 10/11/2023 Line Desay & Equipment Contractual Services Marketing Services 10/11/2023 Line Desay & Equipment Contractual Services Marketing Services 10/11/2023 Line Desay & Equipment Contractual Services Marketing Services 10/11/2023 Line Desay & Equipment Contractual Services Marketing Services 10/11/2023 Mattern & Craig Inc Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Plant Oper & Marin-M Contra	Unrestricted Funds a Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds	\$ 509.85 \$147,896.87 \$ 714.00 \$ 816.35 \$ 259.46 \$ 950.00 \$ 15,450.00 \$ 15,450.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
1091147685	a Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Ille Unrestricted Funds Ille Unrestricted Funds Ille Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds	\$147,896.87 \$714.00 \$816.35 \$259.46 \$219.48 \$950.00 \$15,450.00 \$508.35 \$18,997.30 \$27.51 \$2,495.85 \$304.82 \$2.30 \$25,097.25
2070474651 101112023 Linde Gas & Equipment Inc.	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds	\$ 714.00 \$ 816.35 \$ 259.46 \$ 219.48 \$ 950.00 \$ 15,450.00 \$ 848.00 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
10910474652	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds	\$ 816.35 \$ 259.46 \$ 219.48 \$ 950.00 \$ 15,450.00 \$ 848.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
109/03/4685 10/11/2023 Limehouse Produce Co 109/03/47685 10/11/2023 Low Country Target Mailing 109/03/4685 10/11/2023 Low Country Target Mailing 109/03/4686 10/11/2023 Maudin & Jenkins 109/03/4686 10/11/2023 Mercer Tool Corp. 109/03/4686 10/11/2023 Mirion Technologgies (GDS) Inc 109/03/4686 10/11/2023 Mirion Technologgies (GDS) Inc 109/03/4686 10/11/2023 Mirion Technologies (GDS) Inc 109/03/4686 10/11/2023 Mt Pleasant Waterworks 109/03/4686 10/11/2023 Dell Marketing LP 109/03/4686 10/11/2023 Dell Marketing LP 109/03/4686 10/11/2023 Linde Gas & Equipment Inc. 109/03/4686 10/11/2023 Circ Enc Nixty 109/03/4686 10/11/2023 Circ Enc Nixty 109/03/4686 10/11/2023 Circ Enc Nixty 109/03/4686 10/11/2023 Tirc Employee 109/03/4686	Unrestricted Funds Unrestricted Funds Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Ide Unrestricted Funds Ide Unrestricted Funds Ide Unrestricted Funds Ide Unrestricted Funds	\$ 259.46 \$ 219.48 \$ 950.00 \$ 15,450.00 \$ 648.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
103/03/14/865 101/11/2023 Linde Gas & Equipment Inc. Other Supplies Supplies & Materials Registrars Office 103/03/14/865 101/11/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvements ATC-Site Development 103/03/14/865 101/11/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvements ATC-Site Development 103/03/14/865 101/11/2023 Mercer Tool Corp. Purch-F-Resale-Freight Contractual Services Piana Clair Affairs 103/03/14/865 101/11/2023 Mercer Tool Corp. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale 103/03/14/865 101/11/2023 Mercer Tool Corp. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale 103/03/14/865 101/11/2023 Micro Erool Corp. Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale 103/03/14/865 101/11/2023 Micro Medical, LLC Education Supplies Purchases for Resale Bookstore - Purchases for Resale 103/03/14/866 101/11/2023 Micro Matterworks Utilities Contractual Services Pian Oper & Maint-Mir 103/03/14/866 101/11/2023 Micro Matterworks Utilities Contractual Services Pian Oper & Maint-Mir 103/03/14/866 101/11/2023 Del Mattering LP Data Processing Supplies Supplies & Materials Customer Services 103/03/14/866 101/11/2023 Customer Services Pian Oper & Maint-Mir 103/03/14/866 101/11/2023 Customer Services Education Supplies Supplies & Materials Customer Services 103/03/14/866 101/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 103/03/14/866 101/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 103/03/14/866 101/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 103/03/14/866 101/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Wel	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 259.46 \$ 219.48 \$ 950.00 \$ 15,450.00 \$ 4848.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
0370474855 10/11/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvements ATC-Site Development 0370474855 10/11/2023 Mauditin & Jenkins Auditing-Accting-FinsBerv. Contractual Services Financial Affairs 0370474855 10/11/2023 Marcer Tool Corp. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale 10/11/2023 Morer Tool Corp. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale 10/11/2023 Morer Tool Corp. Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale 10/11/2023 Morer Tool Corp. Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Supplies Purchases for Resale Bookstore - Purchases for Resale Supplies Purchases for Resale Bookstore - Purchases for Resale Purchases for Resale Bookstore - Purchases for Resale Purchases for Resale Bookstore - Purchases for Resale Purch	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 219.48 \$ 950.00 \$ 15,450.00 \$ 848.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
03*0474655 10/11/2023 Mattern & Craig Inc Reno. Of Build, And Add. Int. Permanent Improvements ATC-Site Development 10/11/2023 Mattern & Contractual Services Financial Affairs 03*0474657 10/11/2023 Marcer Tool Corp. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Res 03*0474658 10/11/2023 Mercer Tool Corp. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Res 03*0474658 10/11/2023 Mercer Tool Corp. Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Res 03*0474659 10/11/2023 Morce Medical, LLC Education Supplies Purchases for Resale Bookstore - Purchases for Res 03*0474660 10/11/2023 Morce Medical, LLC Education Supplies Supplies & Materials Lottery High Demand Job Skil 03*0474661 10/11/2023 Morce Medical, LLC Education Supplies Supplies & Materials Lottery High Demand Job Skil 03*0474661 10/11/2023 National Credit Management Bad Debt/Collections Exp Contractual Services Financial Affairs 03*0474666 10/11/2023 Delto Marketing I.P. Data Processing Supplies Supplies & Materials Customer Services 03*0474666 10/11/2023 Delto Marketing I.P. Data Processing Supplies Supplies & Materials Customer Services 03*0474666 10/11/2023 Ende Gas & Equipment Inc. Education Supplies Supplies & Materials Bookstore - Purchases for Resale 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Medicing Technology 03*0474667 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Medicing Technology 03*0474666 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Medicing Technology 03*0474666 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Medicing Technology 03*0474667 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Medicing Technology 03*0474666 10/11/2023 Linde Gas & Equipm	Capital Projects Fund Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds	\$ 950.00 \$ 15,450.00 \$ 848.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
03*0474656	Unrestricted Funds Unrestricted Funds Unrestricted Funds le Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 15,450.00 \$ 848.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
03*0474685 10/11/2023 Mercer Tool Corp. Purch-F. Resale-Faxable Supplies Purchases for Resale Bookstore - Purch	Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 848.00 \$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
O3*0474658 101112023 Mercer Tool Corp. Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Re 03*0474659 101112023 Mercer Tool Corp. Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Re 03*0474659 101112023 Mercer Tool Corp. Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Re 03*0474651 101112023 Mock Medical, LLC Education Supplies Supplies Materials Lottery High Demand Job Skil O3*0474661 101112023 Mercer Tool Management Bad Debt/Collections Exp Contractual Services Pinarcial Affairs O3*0474662 101112023 National Credit Management Bad Debt/Collections Exp Contractual Services Financial Affairs O3*0474664 101112023 Delf Marketing LP Data Processing pulpies Supplies Materials Customer Services O3*0474664 101112023 Inde Gas & Equipment Inc. Education	le Unrestricted Funds le Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted F	\$ 508.35 \$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
103/10474656 101/11/2023 Miron Technologies (GDS) inc Purch-F-Resale Supplies Purchases for Resale Bookstore - Purchases for Re 03/10474660 101/11/2023 Miron Technologies (GDS) inc Purch-F-Resale Supplies Purchases for Resale Bookstore - Purchases for Re 03/10474660 101/11/2023 Miron Technology Mr. Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt PI 03/10474661 101/11/2023 National Credit Management Bad Debt/Collections Exp Contractual Services Plant Oper & Maint-Mt PI 03/10474663 101/11/2023 Mr. Pleasant Waterworks Plant Oper & Maint-Mt PI Data Processing Supplies Supplies & Materials Customer Services 03/10474666 101/11/2023 Endex Purch-F-Resale Purch-F-Resale Bookstore - Purchases for Re 03/10474666 101/11/2023 Endex & Equipment Inc. Educational Equipment Equipment Educational Education	lle Unrestricted Funds lle Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds lle Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 18,997.30 \$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
103*0474655 1011*12023 Mock Medical, L.C Education Supplies Supplie	le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 27.51 \$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
103*10474660 1011/12023 Mrc Nedical, LLC Education Supplies Supplies & Materials Lottery High Demand Job Skill 1011/12023 Mrc Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt Pl 03*0474661 1011/12023 National Credit Management Bad Debl/Collections Exp Contractual Services Plant Oper & Maint-Mt Pl 03*0474663 1011/12023 Deld Marketing LP Data Processing Supplies Supplies & Materials Customer Services Graval Customer Services Plant Oper & Maint-Mt Pl 03*0474666 1011/12023 Fedex Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for New Purchase	State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 2,495.85 \$ 304.82 \$ 2.30 \$ 25,097.25
103*10474661 101/12023 Mt Pleasant Waterworks Utilities Contractual Services Plant Ope* & Maint-Mt Pl	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 304.82 \$ 2.30 \$ 25,097.25
103*10474663 101/1/2023 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services 03*0474664 101/1/2023 Fedex Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale 03*0474665 101/1/2023 Linde Gas & Equipment Inc. Educational Equipment Lottery High Demand Job Skil 03*0474666 101/1/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474667 101/1/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474667 101/1/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474669 101/1/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474669 101/1/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474669 101/1/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 03*0474670 101/1/2023 Trice Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology 03*0474671 101/1/2023 Trice Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology 03*0474674 101/1/2023 Celle ins livest Deposits Eastern Caribbean CI2 2017 03*0474674 101/1/2023 Trice Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin 03*0474675 101/1/2023 Trice Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin 03*0474676 101/1/2023 Trice Employee In-State - Priv. Auto Mil. Travel - In State Historyl-Humanity/Political 03*0474676 101/1/2023 Trice Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin 03*0474676 101/1/2023 Trice Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin 03*0474667 101/1/2023 Trice Employee In-State - Priv	Unrestricted Funds Unrestricted Funds le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 2.30 \$ 25,097.25
03°0474663 10/11/2023 Fedex Purcha-Reside Supplies Suppli	Unrestricted Funds lle Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds	\$ 25,097.25
03*0474665	le Unrestricted Funds State Board Grants & Programs Unrestricted Funds Unrestricted Funds	
03*0474665 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474667 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 03*0474669 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 03*0474669 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 03*0474669 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 03*0474670 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 03*0474671 10/11/2023 Grant Participant Subrecipient Distributions Contractual Services DoD BOOMING in STEM 03*0474672 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State VP Information Technology 03*0474672 10/11/2023 Citel Inc iNext Deposits Held Deposits Eastern Caribbean Cit. 2017 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State Priv. Per Per - Fin & Admin 03*0474676 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State Priv. Per Per - Fin & Admin 03*0474677 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State History/Humanity/Political 03*0474677 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State History/Humanity/Political 03*0474679 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State Priv. Dev Fin & Admin 03*0474679 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State Priv. Dev Fin & Admin 03*0474689 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State Priv. Dev Advancement O3*0474684 10/11/2023 Til C Employee In-State Priv. Auto Mil. Travel - In State Registraro Office O3*0474684 10/11/2023 Til C Employee In-State Priv. Auto Mi	State Board Grants & Programs Unrestricted Funds Unrestricted Funds	
03*0474666 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474667 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474668 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics 03*0474670 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 10/11/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology 10/11/2023 Total Participant Subrecipient Distributions Contractual Services DoD BOOMING in STEM 03*0474671 10/11/2023 Total Participant Subrecipient Distributions Contractual Services DoD BOOMING in STEM 10/11/2023 CIEE inc lext Deposits Eastern Caribbean, CIC 2017 03*0474673 10/11/2023 CIEE inc lext Deposits Eastern Caribbean, CIC 2017 03*0474673 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin 03*0474676 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin 03*0474676 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political 03*0474677 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev - Fin & Admin 03*0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Priv. Auto Mil. Travel - In State Priv. Auto	Unrestricted Funds Unrestricted Funds	\$ 105.84
03*0474667	Unrestricted Funds	
03*0474668		\$ 141.17
03*0474670 10/11/2023 Crant Participant Subrecipient Distributions Contractual Services Dob BOOMING in STEM Subrecipient Distributions Contractual Services Dob BOOMING in STEM In-State - Priv. Auto Mil. Travel - In State VP Information Technology O3*0474671 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology O3*0474672 10/11/2023 Grant Participant Subrecipient Distributions Contractual Services Dob BOOMING in STEM O3*0474673 10/11/2023 CIEE Inc liNext Deposits Eastern Caribbean CIC 2017 O3*0474674 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Prio Pev - Fin & Admin O3*0474675 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political O3*0474676 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political O3*0474677 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology O3*0474678 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology O3*0474678 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology O3*0474679 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology O3*0474678 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology O3*0474680 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology O3*0474681 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Business O3*0474684 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Business O3*0474684 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office O3*0474684 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - Out of State Prio Dev - Info. Technology O3*0474686 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - Out of State Prio Dev - Info. Technology O3*0474688 10/11/2023 TCE Employee In-State - Priv. Auto Mil. Travel - Out of Stat		\$ 501.04
03*0474670	Unrestricted Funds	\$ 181.87
03*0474671 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology 03*0474673 10/11/2023 Grant Participant Subrecipient Distributions Contractual Services DoD BOOMING in STEM O2*0474673 10/11/2023 TICE Inc iNext Deposits Eastern Caribbean, CIC 2017 03*0474674 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin O3*0474675 10/11/2023 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct O3*0474676 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political O3*0474677 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political O3*0474678 10/11/2023 Government Finance Officers Assoc Dues and Membership Fees Fixed Charges Prof Dev - Fin & Admin O3*0474678 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology O3*0474680 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology O3*0474680 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology O3*0474680 10/11/2023 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - Advancement O3*0474681 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business O3*0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office O3*0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office O3*0474686 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology O3*0474686 10/11/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev- Info. Technology O3*0474686 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office O3*0474688 10/11/2023 TTC Employee	Unrestricted Funds	\$ 1,003.57
03*0474672 10/11/2023 Grant Participant Subrecipient Distributions Contractual Services DoD BOOMING in STEM 03*0474673 10/11/2023 CIEE Inc iNext Deposits Held Deposits Eastern Caribbean_CIC 2017 03*0474674 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin 03*0474675 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political 03*0474676 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political 03*0474677 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin 03*0474678 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin 03*0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin 03*0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 03*0474680 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Advancement 03*0474681 10/11/2023 TTC Employee In-State - Registration Fees Travel - In State Prio Dev - Advancement 03*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Revenue Other Revenue Other Current Unrestricted Revenue Other State Priv. Auto Mil. Travel - In State Registras Office 03*0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registras Office 03*0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prio Dev - Info. Technology 03*0474685 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prio Dev - Info. Technology 03*0474686 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prio Dev - Info. Technology 03*0474686 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prio Dev - Info. Technology 03*0474686 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prio Dev - Prof Dev - Pro	Federal Grants	\$ 19,455.60
03*047467310/11/2023CIEE Inc iNextDeposits HeldDepositsEastern Caribbean_CIC 201703*047467410/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev - Fin & Admin03*047467510/11/2023College of CharlestonAP COC Bridge ProgramAccounts PayableBal Sht Acct03*047467610/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateHistory/Humanity/Political03*047467710/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateVP Information Technology03*047467810/11/2023Government Finance Officers AssocDues and Membership FeesFixed ChargesProf Dev - Fin & Admin03*047467910/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateSurgical Technology03*047468010/11/2023Nat Council for Mktg and Pub RelationsIn-State - Registration FeesTravel - In StateProf Dev - Advancement03*047468110/11/2023TTC EmployeeIn-State - Registration FeesTravel - In StateBusiness03*047468210/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars Office03*047468310/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - Out of StateProf Dev - Info. Technology03*047468410/11/2023TTC EmployeeOut-Of-State - Priv. Auto Mil.Travel - Out of StateProf Dev - Info. Technology03*047468510/11/2023Rotary Club of N CharlestonAuxilia	Unrestricted Funds	\$ 52.40
10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin 03°0474675 10/11/2023 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct 03°0474676 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political 10/3°0474677 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology 03°0474678 10/11/2023 Government Finance Officers Assoc Dues and Membership Fees Fixed Charges Prof Dev - Fin & Admin 03°0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 03°0474680 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 03°0474681 10/11/2023 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - Advancement 03°0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03°0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03°0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03°0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prof Dev - Info. Technology 03°0474684 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev - Info. Technology 03°0474685 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03°0474686 10/11/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prof Dev- Info. Technology 03°0474686 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03°0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Out-Of-State - Priv. Auto Mil. Travel - In State Registrars Office Out-Of-State - Priv. Auto Mil. Travel - In	Federal Grants	\$ 56,954.41
03*0474675 10/11/2023 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct 03*0474676 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political 03*0474677 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology 03*0474678 10/11/2023 Government Finance Officers Assoc Dues and Membership Fees Fixed Charges Prof Dev - Fin & Admin 03*0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 03*0474680 10/11/2023 Nat Council for Mktg and Pub Relations In-State - Registration Fees Travel - In State Prof Dev - Advancement 03*0474681 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement 03*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prof Dev - Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-State - Neals Travel - Out of State Prof Dev - Info. Technology 03*0474685 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev - Info. Technology 03*0474686 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 TTC Employee In-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Agency Funds	\$ 1,172.04
10/3*0474676 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political 10/3*0474677 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology 10/3*0474678 10/11/2023 Government Finance Officers Assoc Dues and Membership Fees Fixed Charges Prof Dev - Fin & Admin Travel - In State Surgical Technology 10/3*0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 10/11/2023 Nat Council for Mktg and Pub Relations In-State - Registration Fees Travel - In State Prof Dev - Advancement 10/3*0474681 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 10/3*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 10/3*0474684 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 10/3*0474684 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474686 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 TTC Employee In-S	Unrestricted Funds	\$ 26.20
03*0474677 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology 03*0474678 10/11/2023 Government Finance Officers Assoc Dues and Membership Fees Fixed Charges Prof Dev - Fin & Admin 03*0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 1n-State - Priv. Auto Mil. Travel - In State Business 03*0474681 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prof Dev-VP Student Services 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prof Dev-VP Student Services 10	Unrestricted Funds	\$411,488.28
03*0474678 10/11/2023 Government Finance Officers Assoc Dues and Membership Fees Fixed Charges Prof Dev - Fin & Admin 03*0474679 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 10/10/10/203 Nat Council for Mktg and Pub Relations In-State - Registration Fees Travel - In State Prof Dev - Advancement 03*0474681 10/11/2023 The Near Center Rental Income Other Current Unrestricted Revenu Other Revenue-Main 03*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474684 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 SACSCOC Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services Out-Of-State - Registration Fees Travel - Out	Unrestricted Funds	\$ 68.16
03*0474689 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Surgical Technology 03*0474680 10/11/2023 Nat Council for Mktg and Pub Relations In-State - Registration Fees Travel - In State Prof Dev - Advancement 03*0474681 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474684 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Info. Technology 03*0474685 10/11/2023 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev - Info. Technology 03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 SACSCOC Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 TTC Employee In-State - Registration Fees Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - O	Unrestricted Funds	\$ 26.20
03*0474681 10/11/2023 The Near Center Rental Income Other Current Unrestricted Revenue Other Revenue-Main 03*0474681 10/11/2023 The Near Center Rental Income Other Current Unrestricted Revenue Other Revenue-Main 03*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474684 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 SACSOC Out-Of-State - Registration Fees Travel - Out of State Prof Dev- VP Student Services 03*0474687 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474689 10/11/2023 SACRAO Out-Of-Stat	Unrestricted Funds	\$ 500.00
03*0474681 10/11/2023 The Near Center Rental Income Other Current Unrestricted Revenu Other Revenue-Main 03*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474684 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 SACSCOC Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474687 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Unrestricted Funds	\$ 110.70
03*0474682 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Business 03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474684 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology 03*0474684 10/11/2023 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 SACSCOC Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474687 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Unrestricted Funds	\$ 2,450.00
03*047468310/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars Office03*047468410/11/2023TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev- Info. Technology03*047468410/11/2023TTC EmployeeOut-Of-state - Priv. Auto Mil.Travel - Out of StateProf Dev- Info. Technology03*047468510/11/2023Rotary Club of N CharlestonAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC President03*047468610/11/2023SACSCOCOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services03*047468710/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars Office03*047468810/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRecruiting03*047468910/11/2023SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services	Unrestricted Funds	\$ 8,300.00
03*0474683 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474684 10/11/2023 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology 03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 SACSCOC Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474687 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Unrestricted Funds	\$ 99.56
03*047468410/11/2023TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev- Info. Technology03*047468410/11/2023TTC EmployeeOut-Of-state - Priv. Auto Mil.Travel - Out of StateProf Dev- Info. Technology03*047468510/11/2023Rotary Club of N CharlestonAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC President03*047468610/11/2023SACSCOCOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services03*047468710/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars Office03*047468810/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRecruiting03*047468910/11/2023SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services	Unrestricted Funds	\$ 132.31
03*047468410/11/2023 TTC EmployeeOut-Of-state - Priv.Auto Mil.Travel - Out of StateProf Dev- Info. Technology03*047468510/11/2023 Rotary Club of N CharlestonAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC President03*047468610/11/2023 SACSCOCOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services03*047468710/11/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars Office03*047468810/11/2023 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRecruiting03*047468910/11/2023 SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services	Unrestricted Funds	\$ 25.00
03*0474685 10/11/2023 Rotary Club of N Charleston Auxiliary Supplies Supplies & Materials Auxiliary-TTC President 03*0474686 10/11/2023 SACSCOC Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services 03*0474687 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Unrestricted Funds	\$ 286.88
03*047468610/11/2023SACSCOCOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services03*047468710/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars Office03*047468810/11/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRecruiting03*047468910/11/2023SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services	Unrestricted Funds	\$ 245.00
03*0474687 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office 03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Unrestricted Funds	\$ 650.00
03*0474688 10/11/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting 03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Unrestricted Funds	\$ 158.51
03*0474689 10/11/2023 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services	Unrestricted Funds	\$ 86.40
· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	\$ 250.00
Of the Color of th	Unrestricted Funds	\$ 2.700.00
03*0474691 10/18/2023 Adams Outdoor Advertising S.C. Prtg.Bndg.AdvCommercial Contractual Services Marketing Services	Unrestricted Funds	\$ 30,150.00
03*0474692 10/18/2023 Adorama Non-Cap Equip (\$2500-\$5000) Equipment Lottery High Demand Job Skil	State Board Grants & Programs	
	Unrestricted Funds	\$ 1,324.40
03*0474693 10/18/2023 Alpha Card Office Supplies Supplies & Materials Student Activities 03*0474694 10/18/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M	Unrestricted Funds	\$ 1,324.40
		7 0
03*0474695 10/18/2023 Alternative Staffing Temporary Services Contractual Services Human Resources	Unrestricted Funds	
03*0474695 10/18/2023 Alternative Staffing Temporary Services Contractual Services Plant Oper & Maint-M	Unrestricted Funds	\$ 1,055.60
03*0474696 10/18/2023 Atlantic Electric LLC Other Contractual Services Contractual Services Plant Oper & Maint-B	Unrestricted Funds	\$ 2,603.28
03*0474697 10/18/2023 Authentic Promotions Education Supplies & Materials Recruiting		\$ 1,110.00
03*0474698 10/18/2023 Behavioral Associates Other Contractual Services Contractual Services Public Safety-M	Unrestricted Funds	\$ 125.00
03*0474699 10/18/2023 Biolase Office Supplies Supplies & Materials TTCF-BCBSF Dental Clinic	Unrestricted Funds Unrestricted Funds	\$ 1,123.99
03*0474700 10/18/2023 Brink's Inc Other Contractual Services Contractual Services Financial Affairs	Unrestricted Funds Unrestricted Funds Other Restricted	\$ 2,263.46
03*0474701 10/18/2023 Charleston Radio Group-Wmxz Prtg.Bndg.AdvCommercial Contractual Services Marketing Services	Unrestricted Funds Unrestricted Funds Other Restricted Unrestricted Funds	\$ 726.75
03*0474702 10/18/2023 Patterson Veterinary Educational Equipment Vet Tech Surgical	Unrestricted Funds Unrestricted Funds Other Restricted Unrestricted Funds Unrestricted Funds Unrestricted Funds	
03*0474703 10/18/2023 TTC Employee Other Contractual Services Contractual Services SC Film Commisson Grant	Unrestricted Funds Unrestricted Funds Other Restricted Unrestricted Funds Unrestricted Funds Other Restricted	\$ 8,869.34
03*0474704 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop	Unrestricted Funds Unrestricted Funds Other Restricted Unrestricted Funds Unrestricted Funds Other Restricted Other State Grants & Programs	\$ 2,250.00
03*0474705 10/18/2023 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Re	Unrestricted Funds Unrestricted Funds Other Restricted Unrestricted Funds Unrestricted Funds Other Restricted Other State Grants & Programs Unrestricted Funds	\$ 2,250.00 \$ 672.08
03*0474705 10/18/2023 Proforma Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Re	Unrestricted Funds Unrestricted Funds Other Restricted Unrestricted Funds Unrestricted Funds Other Restricted Other Restricted Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 2,250.00

03*0474706 10/18/2023 TTC Employee Other Contractual Services Contractual Services O3*0474707 10/18/2023 Security Solutions of America Other Contractual Services Contractual Services O3*0474708 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale O3*0474709 10/18/2023 Trash Gurl LLC Other Contractual Services Contractual Services O3*0474710 10/18/2023 United Parcel Freight-Express Delivery Contractual Services O3*0474711 10/18/2023 Usited Parcel Freight-Express Delivery Contractual Services O3*0474713 10/18/2023 USF oodservice Food Supplies Supplies & Supplies & Materials O3*0474714 10/18/2023 USCIS Save Other Contractual Services O3*0474715 10/18/2023 WWR International Education Supplies Supplies & Materials O3*0474716 10/18/2023 WAVF FM Prtg.Bndg.AdvCommercial Contractual Services O3*0474716 10/18/2023 WXST Radio Prtg.Bndg.AdvCommercial Contractual Services O3*0474718 10/18/2023 WXST Radio Prtg.Bndg.AdvCommercial Contractual Services O3*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services O3*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services O3*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services O3*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges O3*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale O3*0474722 10/18/2023 Alsco Other Contractual Services O3*0474723 10/18/2023 Alsco Other Contractual Services O3*0474724 10/18/2023 Alsco Other Contractual Services O3*0474724 10/18/2023 Alsco Other Contractual Services O1*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges O3*0474727	SC Film Commisson Grant Public Safety-M Bookstore - Purchases for Resale Plant Oper & Maint-M Postage & Freight Hospitality/Tourism Admissions Medical Laboratory Technology Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Print Shop Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-M Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Other State Grants & Programs Unrestricted Funds	\$ 1,728.70 \$ 5,871.60 \$ 1,935.30 \$ 1,935.30 \$ 281.30 \$ 25.00 \$ 1,525.47 \$ 867.00 \$ 1,602.25 \$ 765.00 \$ 19.28 \$ 11.38 \$ 5.80 \$ 2,258.91 \$ 20.76 \$ 73.08 \$ 73.08 \$ 73.08 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 444.95
03*0474708 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474710 10/18/2023 Trash Gurl LLC Other Contractual Services Contractual Services 03*0474711 10/18/2023 Us Foodservice Food Supplies Supplies Supplies Materials 03*0474711 10/18/2023 US Foodservice Food Supplies Supplies Supplies Materials 03*0474713 10/18/2023 USCIS Save Other Contractual Services Contractual Services 03*0474714 10/18/2023 WWR International Education Supplies Supplies Materials 03*0474715 10/18/2023 WWR International Education Supplies Supplies Materials 03*0474716 10/18/2023 WWR FM Prtg.Bndg.AdvCommercial Contractual Services 03*0474716 10/18/2023 WXF Radio Prtg.Bndg.AdvCommercial Contractual Services 03*0474718 10/18/2023 WXST Radio Prtg.Bndg.AdvCommercial Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Supplies & Materials 03*0474722 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Purch-F-Resale-Taxable Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 103*0474729 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 103*0474731 10/18/2023 Pollock F	Bookstore - Purchases for Resale Plant Oper & Maint-M Postage & Freight Hospitality/Tourism Admissions Medical Laboratory Technology Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M Plant Oper & Maint-M Plant Oper & Maint-M Plant Oper & Maint-M Print Shop Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 1,248.02 \$ 1,935.30 \$ 281.30 \$ 25.00 \$ 1,525.47 \$ 1602.25 \$ 765.00 \$ 19.28 \$ 11.38 \$ 345.41 \$ 4,161.20 \$ 2,258.91 \$ 2,076 \$ 9,64 \$ 73.08 \$ 1932.31 \$ 548.91 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.90 \$ 131.90 \$ 131.90 \$ 131.90 \$ 1494.95
03*0474709 10/18/2023 Trash Gurl LLC 05*0474710 10/18/2023 United Parcel 05*0474711 10/18/2023 United Parcel 05*0474711 10/18/2023 US Foodservice 15*045*0474713 10/18/2023 US Foodservice 15*045*0474713 10/18/2023 USCIS Save 15*0474714 10/18/2023 USCIS Save 15*0474715 10/18/2023 WKI International 15*045*0474715 10/18/2023 WWR International 15*045*0474715 10/18/2023 WWR International 15*045*0474715 10/18/2023 WWR International 15*045*0474716 10/18/2023 WWR International 15*045*0474717 10/18/2023 WKST Radio 15*045*0474717 10/18/2023 WXST Radio 15*045*0474717 10/18/2023 WXST Radio 15*045*0474718 10/18/2023 Alsco 15*045*0474718 10/18/2023 Alsco 15*045*0474718 10/18/2023 Alsco 15*045*0474718 10/18/2023 Alsco 15*045*0474719 10/18/2023 Alsco 15*045*0474719 10/18/2023 Pollock Financial Inc 15*045*0474719 10/18/2023 Pollock Financial Inc 15*045*0474720 10/18/2023 Alsco 15*045*0474720 10/18/2023 Alsco 15*045*0474721 10/18/2023 Alsco 15*045*0474722 10/18/2023 Alsco 15*045*0474723 10/18/2023 Alsco 15*045*0474724 10/18/2023 Alsco 15*045*045*045*045*045*045*045*045*045*04	Plant Oper & Maint-M Postage & Freight Hospitality/Tourism Admissions Medical Laboratory Technology Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 1,935.30 \$ 30.00 \$ 125.00 \$ 1,525.47 \$ 867.00 \$ 1,602.25 \$ 765.00 \$ 19.28 \$ 11.38 \$ 15.80 \$ 345.41 \$ 4,161.20 \$ 2,250.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*047471010/18/2023United ParcelFreight-Express DeliveryContractual Services03*047471110/18/2023USCIS SaveOther Contractual ServicesSupplies & Materials03*047471410/18/2023USCIS SaveOther Contractual ServicesContractual Services03*047471510/18/2023WWR InternationalEducation SuppliesSupplies & Materials03*047471610/18/2023WCKNPrtg.Bndg.AdvCommercialContractual Services03*047471710/18/2023WXST RadioPrtg.Bndg.AdvCommercialContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471910/18/2023AlscoOther Contractual ServicesContractual Services03*047471910/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472010/18/2023Snap on IncPurch-F-Resale-Taxable SuppliesPurchases for Resale03*047472210/18/2023WIR InternationalEducation SuppliesSupplies & Materials03*047472310/18/2023AlscoOther Contractual ServicesContractual Services03*047472410/18/2023Pollock Financial IncPrinting - CommercialSupplies & Materials03*047472410/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472610/18/2023Pollock Financial IncRental - Photocopy Equi	Postage & Freight Hospitality/Tourism Admissions Medical Laboratory Technology Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-P Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 30.00 \$ 281.30 \$ 25.00 \$ 1,502.25 \$ 765.00 \$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 54.89 \$ 1,932.31 \$ 201.48 \$ 5,30 \$ 1,932.31 \$ 201.48 \$ 5,30 \$ 4,40.5
03*0474711 10/18/2023 US Foodservice Food Supplies Supplies & Materials 03*0474713 10/18/2023 USCIS Save Other Contractual Services Contractual Services 03*0474714 10/18/2023 WAVF International Education Supplies Supplies & Materials 03*0474715 10/18/2023 WAVF FM Prtg.Bndg.AdvCommercial Contractual Services 03*0474716 10/18/2023 WCKN Prtg.Bndg.AdvCommercial Contractual Services 03*0474717 10/18/2023 WXST Radio Prtg.Bndg.AdvCommercial Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 VWR International Education Supplies Supplies & Materials 03*0474726 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474727 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollo	Hospitality/Tourism Admissions Medical Laboratory Technology Marketing Services Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Print Shop Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-P Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 281.30 \$ 25.00 \$ 1,525.47 \$ 867.00 \$ 1,602.25 \$ 765.00 \$ 11.38 \$ 5.80 \$ 345.41 \$ 4,161.20 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.90 \$ 131.90 \$ 131.90
03*047471310/18/2023USCIS SaveOther Contractual ServicesContractual Services03*047471410/18/2023WWR InternationalEducation SuppliesSupplies & Materials03*047471510/18/2023WWF FMPrtg.Bndg.AdvCommercialContractual Services03*047471610/18/2023WcknPrtg.Bndg.AdvCommercialContractual Services03*047471710/18/2023WXST RadioPrtg.Bndg.AdvCommercialContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471910/18/2023AlscoOther Contractual ServicesContractual Services03*047472010/18/2023Snap on IncRental - Photocopy Equip.Fixed Charges03*047472210/18/2023AlscoOther Contractual ServicesContractual Services03*047472310/18/2023AlscoOther Contractual ServicesContractual Services03*047472410/18/2023AlscoOther Contractual ServicesContractual Services03*047472410/18/2023Pollock Financial IncPrinting - CommercialSupplies & Materials03*047472510/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03	Admissions Medical Laboratory Technology Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Print Shop Plant Oper & Maint-M Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 25.00 \$ 1,525.47 \$ 867.00 \$ 160.225 \$ 765.00 \$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 4,161.20 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.90 \$ 131.90 \$ 131.90 \$ 1494.95
03*0474714 10/18/2023 WWR International Education Supplies Supplies & Materials 03*0474715 10/18/2023 WAVF FM Prtg. Bndg. AdvCommercial Contractual Services 03*0474716 10/18/2023 WXST Radio Prtg. Bndg. AdvCommercial Contractual Services 03*0474717 10/18/2023 WXST Radio Prtg. Bndg. AdvCommercial Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 WWR International Education Supplies Supplies & Materials 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474726 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474729 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474729 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474729 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023	Medical Laboratory Technology Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 1,525.47 \$ 867.00 \$ 1,602.25 \$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.90 \$ 13.190 \$ 494.95
03*0474714 10/18/2023 WWR International Education Supplies Supplies & Materials	Medical Laboratory Technology Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 867.00 \$ 1,602.25 \$ 765.00 \$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.68 \$ 74.89 \$ 1,932.31 \$ 201.48 \$ 57.36 \$ 131.90 \$ 494.95
03*047471510/18/2023WAVF FMPrtg.Bndg.AdvCommercialContractual Services03*047471610/18/2023WcknPrtg.Bndg.AdvCommercialContractual Services03*047471710/18/2023WXST RadioPrtg.Bndg.AdvCommercialContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471910/18/2023AlscoOther Contractual ServicesContractual Services03*047471910/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472010/18/2023Snap on IncPurch-F-Resale-Taxable SuppliesPurchases for Resale03*047472310/18/2023AlscoOther Contractual ServicesContractual Services03*047472310/18/2023AlscoOther Contractual ServicesContractual Services03*047472410/18/2023Pollock Financial IncPrinting - CommercialSupplies & Materials03*047472410/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472610/18/2023AlscoOther Contractual ServicesContractual Services03*047472710/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472810/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047473010/18/2023Pollock Financial IncRental - Photocopy Equip.	Marketing Services Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-P Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 867.00 \$ 1,602.25 \$ 765.00 \$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 57.30 \$ 1,932.31 \$ 201.48 \$ 1,932.31 \$ 201.48
03*047471610/18/2023WcknPrtg.Bndg.AdvCommercialContractual Services03*047471710/18/2023WXST RadioPrtg.Bndg.AdvCommercialContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471810/18/2023AlscoOther Contractual ServicesContractual Services03*047471910/18/2023AlscoOther Contractual ServicesContractual Services03*047471910/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472010/18/2023Pollock Financial IncPurch-F-Resale-Taxable SuppliesPurchases for Resale03*047472110/18/2023AlscoOther Contractual ServicesContractual Services03*047472310/18/2023AlscoOther Contractual ServicesContractual Services03*047472410/18/2023Pollock Financial IncPrinting - CommercialSupplies & Materials03*047472410/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472610/18/2023AlscoOther Contractual ServicesContractual Services03*047472710/18/2023AlscoOther Contractual ServicesContractual Services03*047472810/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047473010/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047473110/18/2023Pollock Financial IncRental - Photocopy Eq	Marketing Services Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop	Unrestricted Funds	\$ 1,602.25 \$ 765.00 \$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.90 \$ 131.90 \$ 494.95
03*0474717 10/18/2023 WXST Radio Prtg.Bndg.AdvCommercial Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 NWR International Education Supplies Supplies & Materials 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474726 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges <	Marketing Services Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 765.00 \$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 4,161.20 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.90 \$ 131.90 \$ 494.95
03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 WR International Education Supplies Supplies & Materials 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03	Automotive Technology Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 19.28 \$ 11.38 \$ 5.80 \$ 345.41 \$ 4,161.20 \$ 2,258.91 \$ 20.76 \$ 73.08 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 WR International Education Supplies Supplies & Materials 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474723 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03	Plant Oper & Maint-B Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 11.38 \$ 5.80 \$ 4,161.20 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.90 \$ 131.90 \$ 494.95
03*0474718 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 WR International Education Supplies Supplies & Materials 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474727 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental -	Plant Oper & Maint-M Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 5.80 \$ 345.41 \$ 4,161.20 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 573.81 \$ 131.90 \$ 494.95
03*0474719 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 WR International Education Supplies Supplies & Materials 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 VWR International Education Supplies Supplies & Materials 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges <	Print Shop Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 345.41 \$ 4,161.20 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474720 10/18/2023 Snap on Inc Purch-F-Resale-Taxable Supplies Purchases for Resale 03*0474722 10/18/2023 VWR International Education Supplies Supplies & Materials 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474726 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Bookstore - Purchases for Resale Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 4,161.20 \$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*047472210/18/2023VWR InternationalEducation SuppliesSupplies & Materials03*047472310/18/2023AlscoOther Contractual ServicesContractual Services03*047472310/18/2023AlscoOther Contractual ServicesContractual Services03*047472410/18/2023Pollock Financial IncPrinting - CommercialSupplies & Materials03*047472410/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472610/18/2023VWR InternationalEducation SuppliesSupplies & Materials03*047472710/18/2023AlscoOther Contractual ServicesContractual Services03*047472810/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047473010/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047473110/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047473110/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges	Medical Laboratory Technology Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 2,258.91 \$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 WR International Education Supplies Supplies & Materials 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Plant Oper & Maint-M Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 20.76 \$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474723 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 VWR International Education Supplies Supplies & Materials 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Plant Oper & Maint-P Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 9.64 \$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474724 10/18/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials 03*0474724 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474726 10/18/2023 VWR International Education Supplies Supplies & Materials 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Print Shop Print Shop Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 73.08 \$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*047472410/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472610/18/2023VWR InternationalEducation SuppliesSupplies & Materials03*047472710/18/2023AlscoOther Contractual ServicesContractual Services03*047472810/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047472910/18/2023AlscoOther Contractual ServicesContractual Services03*047473010/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges03*047473110/18/2023Pollock Financial IncRental - Photocopy Equip.Fixed Charges	Print Shop Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 548.91 \$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474726 10/18/2023 VWR International Education Supplies Supplies & Materials 03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474729 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Medical Laboratory Technology Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds	\$ 1,932.31 \$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474727 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474729 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Plant Oper & Maint-M Print Shop Plant Oper & Maint-M Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 201.48 \$ 576.32 \$ 131.90 \$ 494.95
03*0474728 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474729 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Print Shop Plant Oper & Maint-M Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 576.32 \$ 131.90 \$ 494.95
03*0474729 10/18/2023 Alsco Other Contractual Services Contractual Services 03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Plant Oper & Maint-M Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 131.90 \$ 494.95
03*0474730 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges 03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Print Shop Print Shop Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds	\$ 494.95
03*0474731 10/18/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges	Print Shop Plant Oper & Maint-M	Unrestricted Funds	
	Plant Oper & Maint-M		
		Unrestricted Funds	\$ 304.01
03*0474732 10/18/2023 Charleston Water Systems Utilities Contractual Services			\$ 7,739.81
03*0474733 10/18/2023 Concentra Medical Services Medical And Health Services Contractual Services	Human Resources	Unrestricted Funds	\$ 89.00
03*0474734 10/18/2023 Dominion Energy SC Utilities Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 27,736.58
03*0474735 10/18/2023 Dorchester County Water and Sewer Utilities Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 236.29
03*0474736 10/18/2023 Dove Medical Supply Llc Medical-Scfc. & Lab Supplies Supplies & Materials	Noble Nurse Fund	Other Restricted	\$ 709.27
03*0474736 10/18/2023 Dove Medical Supply Llc Medical-Scfc. & Lab Supplies Supplies & Materials	Nursing	Unrestricted Funds	\$ 584.46
03*0474737 10/18/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 55,411.61
03*0474738 10/18/2023 Ecolab Inc Other Contractual Services Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 2,001.83
03*0474739 10/18/2023 Economic Modeling, Llc Data Processing ServOther Contractual Services	Institutional Resear	Unrestricted Funds	\$ 18,144.14
03*0474740 10/18/2023 Fedex Postage Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 11.59
03*0474740 10/18/2023 Fedex Postage Supplies & Materials	Film Production	Unrestricted Funds	\$ 142.79
03*0474741 10/18/2023 Fisher Scientific Co. Education Supplies Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,135.47
03*0474742 10/18/2023 Georgia Air and Refrigeration Services Other Contractual Services Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,593.66
03*0474743 10/18/2023 The Hartford Insurance-State Fixed Charges	Insurance	Unrestricted Funds	\$ 6,405.40
03*0474744 10/18/2023 Herald Office Systems Office Supplies Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 1,569.82
03*0474745 10/18/2023 Integrity Contracting Solutions, LLC Other Contractual Services Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,526.23
03*0474746 10/18/2023 JB Jones and Associates Education Supplies Supplies & Materials	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 3,636.50
03*0474746 10/18/2023 JB Jones and Associates Education Supplies Supplies & Materials	TRIO: Upward Bound Math&Sci #2		\$ 3,636.48
03*0474747 10/18/2023 TTC Employee Office Supplies Supplies & Materials	Financial Affairs	Unrestricted Funds	\$ 393.75
03*0474748 10/18/2023 Kay's Caps Purch-F-Resale-Freight Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 55.00
03*0474748 10/18/2023 Kay's Caps Purch-F-Resale-Taxable Supplies Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,195.00
03*0474749 10/18/2023 The Lake Doctors Other Contractual Services Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 295.00
03*0474750 10/18/2023 Limehouse Produce Co Food Supplies Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 161.99
03*0474751 10/18/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$ 6.61
03*0474752 101/8/2023 Linde Gas & Equipment into Education Supplies & Materials Supplies & Materials Contractual Services	Print Shop	Unrestricted Funds	\$ 64.27
03*0474753 10/18/2023 The Math Works Data Processing ServOther Contractual Services 03*0474754 10/18/2023 Mythics Inc Data Processing ServOther Contractual Services	IT Software Enterprise Services	Unrestricted Funds Unrestricted Funds	\$ 675.00 \$ 48,052.16
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03*0474755 10/18/2023 Fedex Purch-F-Resale-Freight Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 190.34
03*0474756 10/18/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$ 5.48
03*0474757 10/18/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 795.99
03*0474758 10/18/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 19.65
03*0474759 10/18/2023 TTC Employee Non-State Travel Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 1,695.75
03*0474759 10/18/2023 TTC Employee Out-Of-State - Registration Fees Travel - Out of State	TRIO: Scholars Network	Federal Grants	\$ 798.00
03*0474760 10/18/2023 Comfort Inn In-State - Lodging Travel - In State	Student Activities	Unrestricted Funds	\$ 118.00
03*0474760 10/18/2023 Comfort Inn Non-State Travel Contractual Services	Student Activities	Unrestricted Funds	\$ 354.00
03*0474761 10/18/2023 Greenville Technical College In-State - Registration Fees Travel - In State	Student Activities	Unrestricted Funds	\$ 50.00
03*0474761 10/18/2023 Greenville Technical College Non-State Travel Contractual Services	Student Activities	Unrestricted Funds	\$ 125.00

	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0474762	10/18/2023 Holiday Inn Express	Non-State Travel	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 1,658.79
03*0474762	10/18/2023 Holiday Inn Express	Out-Of-State - Lodging	Travel - Out of State	TRIO: Scholars Network	Federal Grants	\$ 552.93
03*0474763	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Respiratory Care	Unrestricted Funds	\$ 194.71
03*0474764	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$ 132.31
03*0474765	10/18/2023 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ 180.00
03*0474765	10/18/2023 SC TRIO	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 900.00
03*0474766	10/25/2023 Abate and Insulate, LIc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,741.00
03*0474767	10/25/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 11.38
03*0474767	10/25/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15.44
03*0474767	10/25/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4.82
03*0474768	10/25/2023 Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 301.70
03*0474768	10/25/2023 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,218.00
03*0474769	10/25/2023 AOS Specialty Contractors Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	WEB Welding Upgrade	Federal Grants	\$152,070.67
03*0474770	10/25/2023 Acchitectural Builders Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,418.82
03*0474771	10/25/2023 ASC Process Systems, Inc.	Other Contractual Services	Contractual Services	Aircraft Manufacturing	Unrestricted Funds	\$ 225.00
03*0474772	10/25/2023 Assoc Microscope Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$ 9,976.50
03*0474773			Supplies & Materials		Other Restricted	\$ 487.23
03*0474774	10/25/2023 Bernstein Lash Marketing Llc	Education Supplies	• • • • • • • • • • • • • • • • • • • •	Foundation - Wells Fargo (FA)		\$ 67.06
03*0474775	10/25/2023 Brink's Inc 10/25/2023 Performance Foodservice	Other Contractual Services	Contractual Services	Financial Affairs Hospitality/Tourism	Unrestricted Funds Unrestricted Funds	\$ 2,877.93
		Food Supplies	Supplies & Materials	, ,		
03*0474776	10/25/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 97.38
03*0474777	10/25/2023 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0474777	10/25/2023 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0474778	10/25/2023 Products Unlimited	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	
03*0474779	10/25/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 13,244.13
03*0474780	10/25/2023 S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 4,819.00
03*0474781	10/25/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 9,923.20
03*0474782	10/25/2023 SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 17,203.21
03*0474783	10/25/2023 Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$ 7,428.10
03*0474784	10/25/2023 Snap on Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 276.00
03*0474785	10/25/2023 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 765.56
03*0474786	10/25/2023 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 210.00
03*0474787	10/25/2023 Southern Lock & Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,765.76
03*0474788	10/25/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,023.75
03*0474789	10/25/2023 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 172.48
03*0474790	10/25/2023 Unifour Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 75.00
03*0474791	10/25/2023 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,394.00
03*0474792	10/25/2023 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 220.00
03*0474793	10/25/2023 WRFQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 408.00
03*0474794	10/25/2023 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 482.80
03*0474795	10/25/2023 Xyz Homework	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,000,00
03*0474796	10/25/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 9.64
03*0474796	10/25/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.78
03*0474797	10/25/2023 Snap on Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale	Unrestricted Funds	\$ 276.00
03*0474798	10/25/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 65.95
03*0474799	10/25/2023 Snap on Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale	Unrestricted Funds	\$ 276.00
03*0474799	10/25/2023 Shap on Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 100.74
03*0474801	10/25/2023 Aisco 10/25/2023 Snap-On Tools	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,105.47
03*0474802	10/25/2023 Snap-On 100is 10/25/2023 Cardio Partners Inc	Purch-F-Resale-New Books	Purchases for Resale Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,105.47
03*0474803						
	10/25/2023 Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing Sorvings	Unrestricted Funds	
03*0474804	10/25/2023 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0474805	10/25/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 275.34
03*0474806	10/25/2023 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 6,304.79
03*0474807	10/25/2023 Dell Marketing LP	Office Supplies	Supplies & Materials	Network Systems Management	Unrestricted Funds	\$ 1,956.44
03*0474808	10/25/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,585.57
03*0474809	10/25/2023 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 1,217.00
03*0474810	10/25/2023 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 115.84
03*0474811	10/25/2023 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 577.03
03*0474812	10/25/2023 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 296.02
03*0474813	10/25/2023 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 530.85
00*0474044	10/25/2023 Grainger	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 938.42
03*0474814		0 0	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 350.00
03*0474814	10/25/2023 Harts Nuisance Animal Management	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	ψ 330.00
	10/25/2023 Harts Nuisance Animal Management 10/25/2023 Immucor Inc	Other Contractual Services Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,828.08
03*0474815	U					

	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
SystAMED Contractal Services Contract							
2014-1472 1002-2012 Lincide Gas & Equipment Inc.					<u>J</u>		
CONSTANCE 1005/20072 Lince Can & Equipment Inc.							
200474833 100260022 Londe Gas & Equipment Inc. Medical-Scote & Education Supplies Supplies & Martinia Martinia Martinia (1997) Control 1997 200470 Control 1997 Co							
10/14/14/14/15 10/25/00/25 Late Gas & E-gajment Inc. Enanton Simples Supples & Materials Venerous Prochodogy Unrestrated Funds 1.177							
190714425 105250025 Indic Gas & Expansent Inc. Education Supplies Supplies & Abstration Austral Materianers Company Comp							
1907/47/450 1025/2007 Indic Gas & Equipment Inc.							
309474827 10529023 Livie Gas & Equipment Inc.							
1907-147428 1025/2012 Line Sea & Equipment Inc.							
300074489 100520023 Linke Gas & Equipment Inc.							
390744951 102520223 Juno Gea & Equipment Inc. Education Supplies Supplies & Malerials Westing Federal Unrestricted Funds \$40.27							
09/04/4831 10/25/02/23 Associar Community, College Trustees Out-Of-State - Registration Fees Travel - Jour State Port Dev- President Unrestinctee Funds \$1,000 03/04/4832 10/25/02/25 Note Training Celetien In-State - Registration Fees Travel - In State Port Dev- President 10/25/02/25 Note Training Celetien In-State - Registration Fees Travel - In State Port Dev- President 10/25/02/25 Note Training Celetien In-State - Registration Fees Travel - In State Port Dev- President Unrestinctee Funds \$8, 85, 18 10/25/02/25 Note Travel - In State Port Dev- President Unrestinctee Funds \$8, 85, 18 10/25/02/25 Note Travel - In State Travel - In State Port Dev- President Unrestinctee Funds \$8, 85, 18 10/25/02/25 Note Travel - In State Trave							
1997/474822 1925/0023 Medical Assabling Exister Institution Inst							
10/25/07/25 20/25/07/25							
10074174833 1007500230 Part & Courier Library Booles/Mappa Pim State - Phys. Acts Mil. Library Assets Library Marsets Library Assets Library Marsets Library Marsets Library Assets Library Marsets Library							
1007447485 1007507023 TTC Employee In. Stake - Pinv. Aulo MII. Traivie - In State Instalpy Humanshy Political Unrestricted Funds \$6.5 to 1007447497 1007507023 SC TRUE (but of N Charleston Audilary Stypellars Multiple M							
00/05/2003 Robery Child of N. Churleston Auxiliary Supplies Supplies Multerials Auxiliary TTC President Unrestricted Funds \$ 180.00 07/05/04/04 07/05/2003 Robery Child of N. Churleston AP TRA Optional Retire Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 4,783.90 07/05/05/04/04 07/05/2003 Robery Child of N. Child							
09094943 00020023 SC PAIDO In State - Registration Fees Traivi - In State Traivi - In State Traivi - In State Traivi - In State Unrestricted Funds \$4,783 bits 1000203 SC Retirement System AP State Retirement Payroll Withholdings Bal Sth Acct							
0.700969440 10/10/2023 SC Patternet System							
3079959441 10/10/2023 SC Retirement System							
0.1019/03/23 SC Retirement System							, , , , , , ,
2019099443 10/10/2023 SC Public Emptyoge Benefit Authority					Bal Sht Acct	Unrestricted Funds	\$ 1,073.82
1010/2023 SC Public Employee Benefit Authority AP Deenat I life ins Payroll Deductions Bal SN Acct Unrestricted Funds 1,481,91					Bal Sht Acct	Unrestricted Funds	
0.079995443 0.1010/2023 SC Public Employee Benefit Authority AP Openant Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$1.48.19.1	03*0995443	10/10/2023 SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$438,152.69
0.709896433 10/10/2023 SC Public Employee Benefit Authority AP Coptional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,825:17	03*0995443	10/10/2023 SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 28,156.37
0970996443 10/10/2023 SC Public Employee Benefit Authority AP Tobacoc Usage Fee Payrol Deductions Bal Sht Acct	03*0995443	10/10/2023 SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,481.91
0970996443 10/10/2023 SC Public Employee Benefit Authority AP Tobacoc Usage Fee Payrol Deductions Bal Sht Acct	03*0995443	10/10/2023 SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 14,325.17
0709095443 10/10/2023 SC Public Employee Benefit Authority						Unrestricted Funds	
0070999443					Bal Sht Acct	Unrestricted Funds	
0279995446 1024/2023 SC Retirement System	03*0995443	10/10/2023 SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,939.72
03/09/95446 10/24/2023 SC Retirement System			AP Opt Retire-Emplr Share		Bal Sht Acct	Unrestricted Funds	
10/24/2023 SC Retirement System AP State Retirement Payroll Withholdings Bal SN Acct Unrestricted Funds 677,831.83 03/E01363135 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds 5.26.20 03/E01363136 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds 5.26.20 03/E01363137 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Apprenticeship Programs Unrestricted Funds 5.65.50 03/E01363137 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Pollitical Unrestricted Funds 5.65.50 03/E01363139 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds 5.218.77 03/E01363139 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds 5.228.77 03/E01363140 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds 5.63.40 03/E01363143 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds 5.63.40 03/E01363143 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds 5.63.40 03/E01363143 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO. Educ Opportunity Cnt Federal Grants 5.86.00 03/E01363145 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State English and Journalism Unrestricted Funds 5.86.00 03/E01363146 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Filin Commisson Grant Other State Grants & Programs 5.10.2.20 03/E01363146 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Filin Commisson Grant Ot							
03/E0138134							
103-E0138135 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Apprenticeship Programs Unrestricted Funds \$ 63.67 037-E0138137 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Apprenticeship Programs Unrestricted Funds \$ 63.67 037-E0138138 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Cosmetology Unrestricted Funds \$ 65.50 037-E0138139 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State History/Humanity/Political Unrestricted Funds \$ 68.16 037-E0138139 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State VP of Community & Con Ed Unrestricted Funds \$ 225.00 037-E0138140 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State VP of Community & Con Ed Unrestricted Funds \$ 225.00 037-E0138143 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Student Activities Unrestricted Funds \$ 56.34 037-E0138143 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Travel - In							
103FE0136136 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Cosmetology Unrestricted Funds \$6.50 03FE0136138 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$6.50 03FE0136138 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$6.50 03FE0136139 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds \$218.77 03FE0136139 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds \$225.00 03FE0136142 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$25.00 03FE0136143 104/2023 TTC Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$2.63 03FE0136144 104/2023 TTC Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$3.80 03FE0136146 104/2023 TTC Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$3.80 03FE0136146 104/2023 TTC Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$76.02 03FE0136146 104/2023 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Unrestricted Funds \$10.20 03FE0136146 104/2023 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Ulter State Grants & Programs \$115.00 03FE0136146 104/2023 TTC Employee In-State - Hook Mil. Travel - In State SC Film Commisson Grant Ulter State Grants & Programs \$12.00 03FE0136146 104/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Ulter State Grants & Programs \$15.00 03FE0136146 104/2023 TTC Employee In-State - Priv. Auto							
03°E013613617 1014/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Cosmetology Unrestricted Funds \$ 85.50							
03*E0136138 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Historyl-Humanity/Political Unrestricted Funds \$ 28.18 r.							
10/4/20/3 TTC Employee In-State Priv. Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds \$ 218.77							
103*E0136143 1014/2023 TTC Employee In-State Priv Auto Mil. Travel - In State VP of Community & Con Ed Unrestricted Funds \$ 225.00							
103*E0136142 1014/2023 TTC Employee Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$ 56.34 03*E0136143 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 38.80 03*E0136144 10/4/2023 TTC Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$ 38.80 03*E0136145 10/4/2023 TTC Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$ 76.02 03*E0136146 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State English and Journalism Unrestricted Funds \$ 76.02 03*E0136146 10/4/2023 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Other State Grants & Programs \$ 1,712.85 03*E0136146 10/4/2023 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 1,712.85 03*E0136146 10/4/2023 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 13.03*E0136146 10/4/2023 TTC Employee In-State - Misc. Travel Exp. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 115.00 03*E0136146 10/4/2023 TTC Employee In-State - Misc. Travel Exp. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 271.18 03*E0136146 10/4/2023 TTC Employee In-State - Misc. Travel Exp. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 271.18 03*E0136147 10/4/2023 TTC Employee In-State - Misc. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 271.18 03*E0136147 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev. Info. Technology Unrestricted Funds \$ 255.80 03*E0136148 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev. I							
03*E0136142							
103*E0136143 1014/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cnir Federal Grants \$ 38.80 30*E0136144 1014/2023 TTC Employee Contingencies Permanent Improvements HR & Wellness Contingency Unrestricted Funds \$ 76.20 30*E0136145 1014/2023 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Other State Grants & Programs \$ 1,712.85 30*E0136146 1014/2023 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 323.81 30*E0136146 1014/2023 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 323.81 30*E0136146 1014/2023 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 115.00 30*E0136146 1014/2023 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 115.00 30*E0136146 1014/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 12.00 30*E0136147 1014/2023 TTC Employee Promotional Services SC Film Commisson Grant Other State Grants & Programs \$ 271.18 30*E0136147 1014/2023 TTC Employee Promotional Services SC Film Commisson Grant Other State Grants & Programs \$ 60.14 30*E0136147 1014/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Auxiliary - TTC Campus Rentals In-State - Priv. Auto Mil. Travel - In State Prio Dev- Info. Technology Unrestricted Funds \$ 255.80 30*E0136148 1014/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev- Info. Technology Unrestricted Funds \$ 255.80 30*E0136150 1014/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 32.62 30*E0136151 1014/2023 TTC Employee In-State - Priv. Auto Mil. Travel							
03*E0136144 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State English and Journalism Unrestricted Funds \$76,02							
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103*E0136146 1014/2023 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Other State Grants & Programs \$ 1,712.85				•			
103*E0136146 1014/2023 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 323.81							
03*E0136146 10/4/2023 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 115.00 03*E0136146 10/4/2023 TTC Employee In-State - Misc. Travel Exp. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 42.10 03*E0136146 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 271.18 03*E0136146 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 560.14 03*E0136147 10/4/2023 TTC Employee In-State - Lodging Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$ 568.16 03*E0136148 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$ 255.80 03*E0136148 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$ 155.90 03*E0136149 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling Unrestricted Funds \$ 32.62 03*E0136150 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 32.62 03*E0136151 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 159.82 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$ 138.86 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unre							
O3*E0136146 10/4/2023 TTC Employee In-State - Misc. Travel Exp. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$42.10 O3*E0136146 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$271.18 O3*E0136147 10/4/2023 TTC Employee Promotional Services Contractual Services SC Film Commisson Grant Other State Grants & Programs \$271.18 O3*E0136147 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Auxilary - TTC Campus Rentals Unrestricted Funds \$68.16 O3*E0136148 10/4/2023 TTC Employee In-State - Lodging Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$255.80 O3*E0136148 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$155.90 O3*E0136149 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling Unrestricted Funds \$32.62 O3*E0136150 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$159.82 O3*E0136151 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$159.82 O3*E0136152 10/4/2023 TTC Employee In-State - Meals Travel - In State Telephone-M Unrestricted Funds \$25.00 O3*E0136152 10/4/2023 TTC Employee In-State - Meals Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$25.00 O3*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$239.74 O3*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$239.74 O3*E0136153 10/4/2023 TTC Employee In-State - Lodging Travel - Out of State New America PAYA Other Restricted \$369.55 O3*E0136153 10/4/2023 TTC Employee O							
03*E0136146 10/4/2023 TTC Employee 1n-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & Programs \$ 271.18							
03*E0136146 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 32.62 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 32.62 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 32.62 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 32.62 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 32.62 03*E0136150 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 159.82 03*E0136151 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 138.86 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 138.86 03*E0136152 10/4/2023 TTC Employee In-State - Meals Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 259.04 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State New America PAYA Other Restricted \$ 369.55 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Meals Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restr							
03*E0136147 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Auxilary - TTC Campus Rentals Unrestricted Funds \$68.16 03*E0136148 10/4/2023 TTC Employee In-State - Lodging Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$255.80 03*E0136148 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$3.262 03*E0136149 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling Unrestricted Funds \$3.262 03*E0136150 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$159.82 03*E0136151 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$138.86 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$138.86 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$25.00 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State New America PAYA Other Restricted \$369.55 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Meals Travel - Out of State New America PAYA Other Restricted \$369.55 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State New America PAYA Other Restricted \$34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State New America PAYA Other Restricted \$34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$34.00 03							
03*E0136148 10/4/2023 TTC Employee In-State - Lodging Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 255.80 03*E0136148 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 155.90 03*E0136149 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling Unrestricted Funds \$ 32.62 03*E0136150 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 159.82 03*E0136151 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 138.86 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 25.00 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
03*E0136148 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling Unrestricted Funds \$ 155.90 03*E0136150 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling Unrestricted Funds \$ 32.62 03*E0136150 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Hospitality/Tourism Unrestricted Funds \$ 159.82 03*E0136151 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 138.86 03*E0136152 10/4/2023 TTC Employee In-State - Meals Travel - In State Priv Dev- Info. Technology Unrestricted Funds \$ 239.74 03*E0136152 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 239.74 03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State New America PAYA Other Restricted \$ 13.23 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Meals Travel - Out of State New America PAYA Other Restricted \$ 369.55 10/4/2023 TTC Employee Out-Of-State - Misc. Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00							
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03*E013615210/4/2023TTC EmployeeIn-State - MealsTravel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 25.0003*E013615210/4/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateProf Dev- Info. TechnologyUnrestricted Funds\$ 239.7403*E013615310/4/2023TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateNew America PAYAOther Restricted\$ 13.2303*E013615310/4/2023TTC EmployeeOut-Of-State - LodgingTravel - Out of StateNew America PAYAOther Restricted\$ 369.5503*E013615310/4/2023TTC EmployeeOut-Of-State - MealsTravel - Out of StateNew America PAYAOther Restricted\$ 75.0003*E013615310/4/2023TTC EmployeeOut-Of-State - Misc. Travel ExTravel - Out of StateNew America PAYAOther Restricted\$ 34.0003*E013615310/4/2023TTC EmployeeOut-Of-State - Priv. Auto Mil.Travel - Out of StateNew America PAYAOther Restricted\$ 34.0003*E013615310/4/2023TTC EmployeeOut-Of-State - Priv. Auto Mil.Travel - Out of StateNew America PAYAOther Restricted\$ 34.00							
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03*E0136153 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State New America PAYA Other Restricted \$ 13.23 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State New America PAYA Other Restricted \$ 369.55 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Meals Travel - Out of State New America PAYA Other Restricted \$ 75.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-State - Priv.Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 34.00						Unrestricted Funds	
03*E013615310/4/2023 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateNew America PAYAOther Restricted\$ 369.5503*E013615310/4/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of StateNew America PAYAOther Restricted\$ 75.0003*E013615310/4/2023 TTC EmployeeOut-Of-State - Misc. Travel ExTravel - Out of StateNew America PAYAOther Restricted\$ 34.0003*E013615310/4/2023 TTC EmployeeOut-Of-state - Priv.Auto Mil.Travel - Out of StateNew America PAYAOther Restricted\$ 16.03		10/4/2023 TTC Employee		Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	
03*E013615310/4/2023 TTC EmployeeOut-Of-State - MealsTravel - Out of StateNew America PAYAOther Restricted\$ 75.0003*E013615310/4/2023 TTC EmployeeOut-Of-State - Misc. Travel ExTravel - Out of StateNew America PAYAOther Restricted\$ 34.0003*E013615310/4/2023 TTC EmployeeOut-Of-state - Priv.Auto Mil.Travel - Out of StateNew America PAYAOther Restricted\$ 16.03	03*E0136153	10/4/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$ 13.23
03*E0136153 10/4/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State New America PAYA Other Restricted \$ 34.00 03*E0136153 10/4/2023 TTC Employee Out-Of-state - Priv.Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 16.03	03*E0136153	10/4/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$ 369.55
03*E0136153 10/4/2023 TTC Employee Out-Of-state - Priv.Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 16.03	03*E0136153	10/4/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 75.00
03*E0136153 10/4/2023 TTC Employee Out-Of-state - Priv.Auto Mil. Travel - Out of State New America PAYA Other Restricted \$ 16.03	03*E0136153	10/4/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$ 34.00
03*E0136154 10/4/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 42.60	03*E0136153	10/4/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	New America PAYA	Other Restricted	\$ 16.03
	03*E0136154	10/4/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 42.60

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*E0136155	10/4/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 353.33
03*E0136156	10/4/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 57.68
03*E0136157	10/4/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E0136157	10/4/2023 TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 58.51
03*E0136158	10/4/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 25.81
03*E0136159	10/11/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 499.00
03*E0136160	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 201.10
03*E0136161	10/11/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 84.68
03*E0136162	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 15.46
03*E0136163		In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 26.86
	10/11/2023 TTC Employee		Travel - In State		Unrestricted Funds	\$ 75.07
03*E0136164	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.		Palmer Campus		
03*E0136165	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 36.82
03*E0136166	10/11/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 25.00
03*E0136166	10/11/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 258.06
03*E0136167	10/11/2023 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 271.54
03*E0136167	10/11/2023 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 60.00
03*E0136167	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 299.33
03*E0136168	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 56.32
03*E0136169	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 255.32
03*E0136170	10/11/2023 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 603.20
03*E0136170	10/11/2023 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 138.00
03*E0136170	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 159.89
03*E0136171	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 127.88
03*E0136173	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 19.19
03*E0136174	10/11/2023 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0136175	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 225.04
03*E0136176	10/11/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 53.06
03*E0136177	10/11/2023 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0136178	10/18/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 27.00
03*E0136178	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 153.00
03*E0136179	10/18/2023 TTC Employee	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*E0136180	10/18/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 236.23
03*E0136180	10/18/2023 TTC Employee	In-State - Loughig	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
03*E0136180	10/18/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.92
03*E0136180		In-State - Misc. Traver Exp. In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 132.32
	10/18/2023 TTC Employee					
03*E0136181	10/18/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 465.92
03*E0136181	10/18/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 90.00
03*E0136181	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 153.27
03*E0136182	10/18/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 18.00
03*E0136182	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 11.80
03*E0136182	10/18/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 240.41
03*E0136182	10/18/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 700.18
03*E0136182	10/18/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 115.00
03*E0136182	10/18/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 63.00
03*E0136182	10/18/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 32.00
03*E0136182	10/18/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 255.46
03*E0136183	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 13.10
03*E0136184	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 39.30
03*E0136185	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 66.12
03*E0136186	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 22.40
03*E0136187	10/18/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 434.40
03*E0136188	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 23.58
03*E0136189	10/18/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 653.66
03*E0136189	10/18/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 290.00
03*E0136189	10/18/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 87.01
03*E0136189	10/18/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 224.66
03*E0136189	10/18/2023 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 400.00
03*E0136190	10/18/2023 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 374.52
03*E0136190	10/18/2023 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 42.00
03*E0136190	10/18/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Childhd	Federal Grants	\$ 169.65
03*E0136191	10/25/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 302.81
03*E0136191	10/25/2023 TTC Employee 10/25/2023 TTC Employee	Out-Of-State - All Transp. Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,235.53
03*E0136191	10/25/2023 TTC Employee	Out-Of-State - Louging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,235.33
03*E0136191			Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 400.00
03 E0130181	10/25/2023 TTC Employee	Out-Of-State - Registration Fees	maver - Out or State	FIOI DEV-ACAU AII	Oniestricted Funds	φ 400.00

Trident Technical College Transparency Report October 2023

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*E0136192	10/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	229.25
03*E0136192	10/25/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	570.93
03*E0136193	10/25/2023 TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$	114.58
03*E0136193	10/25/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	37.00
03*E0136193	10/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	151.96
03*E0136194	10/25/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	84.68
03*E0136195	10/25/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	37.00
03*E0136195	10/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	155.90
03*E0136195	10/25/2023 TTC Employee	Postage	Supplies & Materials	Financial Aid Office	Unrestricted Funds	\$	8.56
03*E0136196	10/25/2023 TTC Employee	Contingencies	Permanent Improvements	HR & Wellness Contingency	Unrestricted Funds	\$	9.53
03*E0136197	10/25/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	1,067.68
03*E0136197	10/25/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	250.00
03*E0136197	10/25/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	188.08
03*E0136198	10/25/2023 TTC Employee	Catered Meals	Contractual Services	T.E.A.C.H. Early Chidhd	Federal Grants	\$	363.07
03*E0136199	10/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	86.72
03*E0136200	10/25/2023 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Other State Grants & Programs	\$	203.04
03*E0136201	10/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	133.62
03*E0136202	10/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	45.06
03*E0136203	10/25/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	352.81
03*E0136203	10/25/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	81.06
03*E0136203	10/25/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*E0136203	10/25/2023 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	69.20
03*E0136204	10/25/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	28.68