Identification # C	heck Date Payee	Object	Category	Department	Source of Funds	Tota	1
03*0474163	9/6/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	280.54
03*0474164	9/6/2023 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	406.00
03*0474165	9/6/2023 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	205.68
03*0474166	9/6/2023 Pepsi Beverage Company	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	384.61
03*0474167	9/6/2023 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,640.50
03*0474168	9/6/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	540.00
03*0474169	9/6/2023 Prestige Medical	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	2.475.00
03*0474170	9/6/2023 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	26,452.66
03*0474171	9/6/2023 School Specialty	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	173.60
03*0474171	9/6/2023 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	280.50
03*0474173	9/6/2023 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,673.25
03*0474174	9/6/2023 Snap on Inc	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	51.58
03*0474175	9/6/2023 Softchoice Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	11,087.46
03*0474176	9/6/2023 South Carolina Aquarium	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	φ \$	1,500.00
03*0474177	!			<u> </u>		\$ \$	-
	9/6/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds		2,136.75
03*0474179	9/6/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	32.40
03*0474180	9/6/2023 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	375.70
03*0474181	9/6/2023 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	6,970.00
03*0474182	9/6/2023 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	69.40
03*0474183	9/6/2023 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	319.60
03*0474184	9/6/2023 CARTA	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	136.00
03*0474185	9/6/2023 Charleston Interpreting Service LL		Contractual Services	ADA	Unrestricted Funds	\$	1,360.00
03*0474186	9/6/2023 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	197.52
03*0474187	9/6/2023 Culinary Depot	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants &		8,999.00
03*0474188	9/6/2023 D & H Distributing Co	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	15,153.35
03*0474189	9/6/2023 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	5,461.34
03*0474189	9/6/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	50,345.00
03*0474190	9/6/2023 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	7,288.32
03*0474191	9/6/2023 El Dorado Trading Group	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	421.72
03*0474192	9/6/2023 Georgia Air and Refrigeration Serv	c Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	3,037.79
03*0474193	9/6/2023 Hunt Optics & Imaging, Inc.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	2,491.59
03*0474194	9/6/2023 ICM Distributing Co	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	450.12
03*0474195	9/6/2023 Interior Plants by Chaparral Nurser	y, Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0474196	9/6/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,175.69
03*0474197	9/6/2023 Johnstone Supply	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,561.56
03*0474198	9/6/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,014.64
03*0474199	9/6/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	11.15
03*0474200	9/6/2023 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$	2,083.86
03*0474200	9/6/2023 Line Equipment Sales Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	30.75
03*0474200	9/6/2023 Line Equipment Sales Co	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,321.11
03*0474201	9/6/2023 Liollio Associates Inc	Reno. Of Build. And Add. Int.		r Berk Campus Reno Main & Repair		1 \$	21,098.90
03*0474202	9/6/2023 MityLite, Inc.	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,364.68
03*0474203	9/6/2023 MSC Industrial Supply Co	Purch-F-Resale-Taxable Supplie	- ' '	Bookstore - Purchases for Resale		\$	5,559.85
03*0474204	9/6/2023 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	622.00
03*0474205	9/6/2023 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	27.88
03*0474206	9/6/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.44
03*0474207	9/6/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	410.06
03*0474208	9/6/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	\$	11.15
03*0474209	9/6/2023 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.72
03*0474210	9/6/2023 Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$	29.74
03*0474211	9/6/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	81.77
03*0474212	9/6/2023 Gartner Inc.	Out-Of-State - Registration Fees	• •	Prof Dev- Info. Technology	Unrestricted Funds	\$	5,375.00
55 0717E1E	STOLEGE GUITION INC.	Car Or Clate Registration 1 663	Thaver Gut of Glate	. 15. Dev IIIIo. reciliology	Cincotholog i unus	Ψ	5,575.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0474213	9/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	42.60
03*0474214	9/6/2023 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	48.38
03*0474215	9/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	43.24
03*0474217	9/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	36.68
03*0474218	9/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	76.77
03*0474219	9/6/2023 SFAA - Division of Procurement Ser		Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	150.00
03*0474220	9/6/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	21.75
03*0474221	9/6/2023 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,376.58
03*0474222	9/13/2023 AbelCine	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants 8		11,979.10
03*0474223	9/13/2023 Absolent Inc.	Educational	Equipment	WEB Welding Upgrade	Federal Grants		274,535.95
03*0474224	9/13/2023 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	30,150.00
03*0474225	9/13/2023 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	486.95
03*0474226	9/13/2023 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.735.65
03*0474227	9/13/2023 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	78.28
03*0474227	9/13/2023 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	1,462.50
03*0474228	9/13/2023 Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	219.92
03*0474229	9/13/2023 Amengas Proparte Service	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	1.686.00
03*0474230	9/13/2023 Ball Supply 9/13/2023 Brelin Fitness LLC	Other Supplies	Supplies & Materials	HR Wellness	Unrestricted Funds	_φ \$	1,793.57
03*0474230		Prtg.Bndg.AdvCommercial		Marketing Services	Unrestricted Funds	\$	663.00
03*0474231	9/13/2023 Charleston Radio Group-Wmxz 9/13/2023 Brack Group Holdings Llc	Publications-Books-Periodicals	Contractual Services Supplies & Materials	Marketing Services	Unrestricted Funds	<u>φ</u> \$	800.00
03*0474232	9/13/2023 Brack Group Holdings Lic	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	10,749.15
						-	34,864.00
03*0474234 03*0474235	9/13/2023 Pickens Contracting, Inc.	Reno. Of Build. And Add. Int.	· · · · · · · · · · · · · · · · · · ·	Bldg 920 Complex Economic Deve			
	9/13/2023 PMC Commercial	Other Contractual Services	Contractual Services	Instruction	Unrestricted Funds	\$	1,087.04
03*0474235	9/13/2023 PMC Commercial	Other Supplies	Supplies & Materials	Instruction	Unrestricted Funds	\$	19,283.12
03*0474236	9/13/2023 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	77.39
03*0474237	9/13/2023 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	775.30
03*0474238	9/13/2023 Power DMS	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	2,958.82
03*0474239	9/13/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	996.20
03*0474239	9/13/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	1,404.00
03*0474240	9/13/2023 PrismRBS	Data Processing ServOther	Contractual Services	· · ·	Unrestricted Funds	\$	50.00
03*0474241	9/13/2023 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	947.06
03*0474241	9/13/2023 Proforma	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	7,305.90
03*0474242	9/13/2023 R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,065.00
03*0474243	9/13/2023 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,040.15
03*0474244	9/13/2023 Red Iron Architects LLC	Reno. Of Build. And Add. Int.	-	Palmer Meat Cutting Lab	Capital Projects Fund		7,048.14
03*0474245	9/13/2023 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	582.80
03*0474246	9/13/2023 Royal Cup Coffee	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	383.05
03*0474247	9/13/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	13,854.40
03*0474248	9/13/2023 Simplified Office Systems	Data Processing	Equipment	, ,	State Board Grants 8		9,804.55
03*0474249	9/13/2023 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	425.00
03*0474250	9/13/2023 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	170.00
03*0474251	9/13/2023 Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	303.00
03*0474252	9/13/2023 Southwest Medical Equipment, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants 8		11,445.00
03*0474253	9/13/2023 Sphero	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	7,059.92
03*0474254	9/13/2023 Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	848.40
03*0474255	9/13/2023 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,023.75
03*0474256	9/13/2023 TAPFIN Process Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	6,198.51
03*0474256	9/13/2023 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	7,310.29
03*0474257	9/13/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
03*0474257	9/13/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
03*0474257	9/13/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0474257	9/13/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	593.00

Identification # 0	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0474257	9/13/2023 Titan Termite and Pest Control, Inc.		Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
03*0474257	9/13/2023 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0474258	9/13/2023 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,624.82
03*0474259	9/13/2023 Union Pm Services Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	17,072.00
03*0474259	9/13/2023 Union Pm Services Inc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	853.60
03*0474259	9/13/2023 Union Pm Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	853.60
03*0474259	9/13/2023 Union Pm Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	426.80
03*0474259	9/13/2023 Union Pm Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Nt F1	Unrestricted Funds	\$	746.00
03*0474260	9/13/2023 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	64.99
03*0474261	9/13/2023 United Parcel 9/13/2023 United Rentals	Other Contractual Services		Janitorial Services	Unrestricted Funds	\$	1,095.60
03*0474262	9/13/2023 US Foodservice	Food Supplies	Contractual Services		Unrestricted Funds	\$	2,171.79
03*0474263	9/13/2023 vPrime Tech Inc	Data Processing ServOther	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds		35,555.80
03*0474264			Contractual Services	Infrastructure Services		\$	
	9/13/2023 W H Platts Co	Other Contractual Services	Contractual Services	Enterprise Services	Unrestricted Funds	\$	8,360.00
03*0474265	9/13/2023 Waitrainer	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	700.00
03*0474266	9/13/2023 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	833.00
03*0474267	9/13/2023 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,164.50
03*0474268	9/13/2023 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	7,243.32
03*0474269	9/13/2023 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	85.24
03*0474270	9/13/2023 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	688.50
03*0474271	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	3.72
03*0474271	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	32.08
03*0474272	9/13/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	3,659.74
03*0474273	9/13/2023 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	462.52
03*0474273	9/13/2023 Proforma	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	2,925.00
03*0474274	9/13/2023 United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	354.32
03*0474275	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	22.76
03*0474275	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	11.60
03*0474276	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	19.28
03*0474276	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.48
03*0474277	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	19.28
03*0474277	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	9.64
03*0474278	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	213.08
03*0474279	9/13/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	131.90
03*0474280	9/13/2023 CARTA	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,836.00
03*0474281	9/13/2023 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	235.26
03*0474281	9/13/2023 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	23,379.25
03*0474282	9/13/2023 Charleston Graphics LLC	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	3,727.80
03*0474283	9/13/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0474283	9/13/2023 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0474284	9/13/2023 Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	907.05
03*0474285	9/13/2023 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0474286	9/13/2023 Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	6,675.38
03*0474287	9/13/2023 Converge Technology Solutions US	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	83,962.41
03*0474288	9/13/2023 Convergint Technologies LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	567.76
03*0474289	9/13/2023 Debtbook Fifth Asset, Inc	Other Contractual Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	720.00
03*0474290	9/13/2023 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	39,925.06
03*0474291	9/13/2023 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	89,865.10
03*0474292	9/13/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	280,423.20
03*0474292	9/13/2023 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	4,334.58
03*0474293	9/13/2023 Dove Medical Supply Llc	Education Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	\$	3,124.95
03*0474294	9/13/2023 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	52,185.25
03*0474295	9/13/2023 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	641.91
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Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Tota	I
03*0474295	9/13/2023	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	28.74
03*0474296	9/13/2023	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	4,263.27
03*0474297	9/13/2023	Georgia Air and Refrigeration Servic	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	666.88
03*0474298	9/13/2023	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	217.53
03*0474298	9/13/2023	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,140.00
03*0474299	9/13/2023	Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$	9,156.00
03*0474299	9/13/2023	Grainger		Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	6,094.11
03*0474300	9/13/2023	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0474301	9/13/2023	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,964.00
03*0474302	9/13/2023	GE APPLIANCES Haier Us Appliance	Office Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$	1,078.01
03*0474303	9/13/2023	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$	82.27
03*0474304		Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	400.00
03*0474304		Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	200.00
03*0474305		Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	337.00
03*0474306		International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	682.94
03*0474307		Internetwork Engineering	Data Processing	Equipment	Infrastructure Services	Unrestricted Funds	\$	8.383.95
03*0474308		Johnson Controls		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,184.49
03*0474308		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	56,462.97
03*0474308		Johnson Controls		Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	396.43
03*0474308		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Wit 1	Unrestricted Funds	\$	4.346.21
03*0474309		Jones Ford	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	5,997.22
03*0474310		Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	950.73
03*0474311		Linde Gas & Equipment Inc.		Supplies & Materials	Welding Technology	Unrestricted Funds	\$	693.90
03*0474311		Line Equipment Sales Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	110.40
03*0474312		Line Equipment Sales Co	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	2,321.11
03*0474313		Mckesson Medical Surgical Govt So		Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$	584.35
03*0474314		Mercer Tool Corp.	Other Supplies	Supplies & Materials	Other Restricted	Other Restricted	\$	1,247.07
03*0474314		Mercer Tool Corp.	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$	22,566.15
03*0474315		Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	269.75
03*0474316		Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	655.75
03*0474317		Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	748.80
03*0474317	9/13/2023	<u>_</u>	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	3,505.45
03*0474319		Grant Participant	<u> </u>	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	160.00
03*0474319		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		φ \$	120.00
03*0474321		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	56.33
03*0474321	9/13/2023	• •	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	φ \$	5.085.00
03*0474323		Chas Regional Development Alliance		Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	15,000.00
03*0474324		Coastal Community Foundation	Accounts Receivable	Current Restricted Rece		Agency Funds	φ \$	2,500.00
03*0474325		TTC Employee		Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	17.04
03*0474326		The Gavalas Kolanko Foundation	Accounts Receivable	Current Restricted Rece			φ \$	1,500.00
03*0474327		Marina Inn At Grande Dunes		Travel - In State	Prof Dev-VP Student Services	Agency Funds Unrestricted Funds	\$ \$	1,143.12
03*0474328			0 0				φ \$	
03*0474329		Nat Council for Mktg and Pub Relation	·	Fixed Charges Contractual Services	Prof Dev - Advancement	Unrestricted Funds	\$	700.00 250.00
		Prof Assoc of Chief Academic Office			Accreditations	Unrestricted Funds	•	
03*0474330		SACSCOC	In-State - Registration Fees	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	650.00
03*0474331		Sc Association of Counties	Accounts Receivable	Current Restricted Rece	•	Agency Funds	\$	2,500.00
03*0474332		SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	17.00
03*0474333		SCASFAA		Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	430.00
03*0474334		TTC Employee	•	Travel - In State	Nursing	Unrestricted Funds	\$	120.00
03*0474335		Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,323.67 7.218.71
03*0474336		Allogion Access Took Llo	Other Contractual Services	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$, -
03*0474337		Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	252.50
03*0474338	9/20/2023	AISCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	961.02

Identification #Check DatePayeeObjectCategoryDepartmentSource of Fourth			
03*0474340 9/20/2023 B & H Photo-Video-Pro Audio Classroom Materials(Taxable) Supplies & Materials Film Production Unrestricted	-unas	\$	1.055.60
		\$	4,308.32
03*0474341 9/20/2023 Bernstein Lash Marketing Llc Education Supplies Supplies & Materials Foundation - Wells Fargo (FA) Other Restrict		\$	892.71
03*0474342 9/20/2023 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted		•	12,644.16
03*0474343 9/20/2023 Palmetto Insurance Associates, LLC Insurance-State Fixed Charges Insurance Unrestricted		\$	137.80
03*0474344 9/20/2023 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	533.47
03*0474346 9/20/2023 Pitney Bowes Other Contractual Services Contractual Services Postage & Freight Unrestricted		\$	403.39
03*0474347 9/20/2023 Pollock Financial Inc Printing - Commercial Supplies & Materials Print Shop Unrestricted		\$	73.08
03*0474347 9/20/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted		\$	398.39
03*0474348 9/20/2023 Premier Biotech, Inc. Other Contractual Services Contractual Services Human Resources Unrestricted		\$	1,410.40
03*0474349 9/20/2023 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	2,308.08
03*0474350 9/20/2023 Santee Cooper Utilities Contractual Services Plant Oper & Maint-B Unrestricted			20,710.34
03*0474351 9/20/2023 SC Commission on Higher Educatior Data Processing ServOther Contractual Services Library Operations-M Unrestricted			18.282.00
03*0474352 9/20/2023 Security Solutions of America Other Contractual Services Contractual Services Public Safety-M Unrestricted		\$	6,580.00
03*0474353 9/20/2023 SKC Communication Products LLC Other Contractual Services Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board of Contractual Services Lottery High Demand Job Skills State Board Of Contractual Services Lottery High Demand Services Lottery High Demand Job Skills State Board Of Contractual Services Lottery High Demand Services Lottery High Deman			75,660.00
03*0474354 9/20/2023 Snap on Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	2,933.34
03*0474355 9/20/2023 Snider Fleet Solutions Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted		\$	196.00
03*0474356 9/20/2023 Staples Business Advantage Office Supplies Supplies & Materials Bookstore - Operating Overhead Unrestricted		\$	194.64
03*0474357 9/20/2023 Surgical Counts Purch-F-Resale-New Books Purchases for Resale Bookstore - Operating Overhead Officestricted Bookstore - Operating Overhead Officestricted Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	679.20
		\$	3,200.00
		\$	32.59
		\$	28.35
5		_	
03*0474360 9/20/2023 United Rentals Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted		\$	7,422.02
03*0474361 9/20/2023 Alsco Other Contractual Services Contractual Services Automotive Technology Unrestricted		\$	9.64
03*0474361 9/20/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted		\$	16.04
03*0474362 9/20/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted		\$	505.12
03*0474363 9/20/2023 Premier Biotech, Inc. Other Contractual Services Contractual Services Commercial Truck Driver Unrestricted		\$	523.00
03*0474363 9/20/2023 Premier Biotech, Inc. Other Contractual Services Contractual Services Nursing Unrestricted		\$	312.00
03*0474364 9/20/2023 Santee Cooper Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted		\$	1,000.00
03*0474365 9/20/2023 Alsco Other Contractual Services Contractual Services Aircraft Maintenance Tech Unrestricted		\$	3.72
03*0474365 9/20/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted		\$	0.74
03*0474366 9/20/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted		\$	492.99
03*0474367 9/20/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted		\$	11.38
03*0474367 9/20/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted		\$	15.44
03*0474367 9/20/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted		\$	4.82
03*0474368 9/20/2023 Pollock Financial Inc Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted		\$	504.40
03*0474369 9/20/2023 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted		\$	106.54
03*0474370 9/20/2023 Canteen Dining Services Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted			13,500.00
03*0474371 9/20/2023 Cengage Learning Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	187.13
03*0474371 9/20/2023 Cengage Learning Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	2,000.00
03*0474372 9/20/2023 Charleston Interpreting Service LLC Other Contractual Services Contractual Services ADA Unrestricted		\$	3,080.00
03*0474373 9/20/2023 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted			10,411.55
03*0474374 9/20/2023 Concentra Medical Services Other Contractual Services Contractual Services Nursing Unrestricted		\$	513.00
03*0474375 9/20/2023 Converge Technology Solutions US Data Processing ServOther Contractual Services Enterprise Services Unrestricted		\$	5,964.00
03*0474376 9/20/2023 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted		\$	396.49
03*0474377 9/20/2023 Digital Ignite LLC Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted		\$	4,423.93
03*0474378 9/20/2023 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted			30,928.81
03*0474379 9/20/2023 Duvall Catering & Events Catered Meals Contractual Services New America PAYA Other Restric		\$	5,592.40
03*0474379 9/20/2023 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted			41,691.73
03*0474380 9/20/2023 Elsevier, Inc. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	1,187.11
03*0474381 9/20/2023 Fedex Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted		\$	185.07
03*0474382 9/20/2023 Flooring Solutions Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted	Funds	\$	7,879.30

Identification # Che	eck Date Payee	Object	Category	Department	Source of Funds	Total
03*0474383	9/20/2023 Georgia Air and Refrigeration Service		Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 908.9
03*0474384	9/20/2023 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,497.1
03*0474385	9/20/2023 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.0
03*0474386	9/20/2023 Integrity Contracting Solutions, LLC		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,326.0
03*0474386	9/20/2023 Integrity Contracting Solutions, LLC		Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 21,052.4
03*0474387	9/20/2023 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 654.5
03*0474388	9/20/2023 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 170.587.8
03*0474389	9/20/2023 Jaggaer LLC	Data Processing ServOther	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 21,799.8
03*0474390	9/20/2023 Leslie McLaurin Jefferies	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$ 687.5
03*0474391	9/20/2023 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,682.2
03*0474392	9/20/2023 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 687.6
03*0474393	9/20/2023 Knight Printing and Graphics	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	\$ 4,755.7
03*0474394	9/20/2023 Lim-Ric Plumbing, Heating & Air	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 503.5
03*0474395	9/20/2023 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,134.2
03*0474396	9/20/2023 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 573.2
03*0474397	9/20/2023 Einde Gas & Equipment Inc. 9/20/2023 Mansfield Oil Company	Fuel	Supplies & Materials Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 859.4
03*0474397	9/20/2023 Mansfield Oil Company	Fuel	Supplies & Materials Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 4,706.0
03*0474398	9/20/2023 Malisheid Oil Company 9/20/2023 Mclaughlin Young Employee Servic		Contractual Services	Human Resources	Unrestricted Funds	\$ 4,700.0
03*0474399	9/20/2023 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 3,407.6
03*0474399	9/20/2023 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplie		Bookstore - Purchases for Resale		\$ 105.6
03*0474400	9/20/2023 The Ministry Filmworks, Inc.	Other Contractual Services	Contractual Services	SC Film Commisson Grant		
03*0474400					Other State Grants &	
	9/20/2023 Lisa Ogdie	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants &	
03*0474402	9/20/2023 Georgia Air and Refrigeration Service		Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,285.4
03*0474403	9/20/2023 Georgia Air and Refrigeration Service		Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 492.1
03*0474404	9/20/2023 Clemson Univ Research Foundation	•		General Inst Expense	Unrestricted Funds	\$ 500.0
03*0474405	9/20/2023 Education Services Center 11	Out-Of-State - Registration Fees		Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,500.0
03*0474406 03*0474406	9/20/2023 TTC Employee	In-State - Meals	Travel - In State Travel - In State	Prof Dev-Acad Aff Prof Dev-Acad Aff	Unrestricted Funds	\$ 64.0 \$ 68.1
03*0474406	9/20/2023 TTC Employee	In-State - Priv. Auto Mil.			Unrestricted Funds	7
	9/20/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Surgical Technology	Unrestricted Funds	\$ 103.5
03*0474408 03*0474409	9/20/2023 Sacscoc Annual Meeting	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 650.0
	9/20/2023 SCAEYC	In-State - Registration Fees	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 220.0
03*0474410	9/20/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 588.0
03*0474410	9/20/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 54.0
03*0474410	9/20/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 68.1
03*0474411	9/27/2023 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 2,700.0
03*0474412	9/27/2023 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 65.9
03*0474413	9/27/2023 Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 3,175.2
03*0474414	9/27/2023 Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 506.6
03*0474415	9/27/2023 Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$ 5,520.0
03*0474416	9/27/2023 B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 1,544.7
03*0474417	9/27/2023 Barefoot CNC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 2,616.0
03*0474418	9/27/2023 Berkeley County Water & Sanitation		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 445.1
03*0474419	9/27/2023 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 357.0
03*0474420	9/27/2023 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 966.7
03*0474421	9/27/2023 PMC Commercial	Office Equipment	Equipment	Instruction	Unrestricted Funds	\$ 13,378.6
03*0474421	9/27/2023 PMC Commercial	Office Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 12,780.5
03*0474422	9/27/2023 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 436.2
03*0474423	9/27/2023 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.2
03*0474423	9/27/2023 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.6
03*0474424	9/27/2023 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale		\$ 571,542.3
03*0474425	9/27/2023 Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.	•	r Horticulture Greenhouse	Capital Projects Fund	
03*0474426	9/27/2023 Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 8,747.2

1976/14/42/29 9277/2023 Sharp on Inc	Identification # Che	eck Date Payee	Object	Category	Department	Source of Funds	Tota	al
1970474428 99779203 Stouthern Lock & Supply Maintenance Supplie Purchases for Resale Directificate Funds \$ 2,737.24					The state of the s			
1907/47429 927/2023 Suthern Lock & Supply Maintenance Supples Supplies & Materials Plant Oper & Main-M Unrestricted Funds \$7.05			<u>_</u>					
1979/474439 9977/2023 Nummerville Cpw								-
1,139.00 130.0474433 927/2023 Unifour Fire & Safety		117		- ' '	•			
1977/14/23 1977/2023 1978 1977/2023 1978 1979/2023 1		!			•			
1939/14/44/33 92/7/2023 Unificer Fire & Safety Other Contractual Services Plant Oper & Maint-M Unrestricted Funds 3 0.00 1904/14/36 92/7/2023 United Parcel Freight-Express Delay Processing ServOther Other Contractual Services Plant Oper & Maint-M Unrestricted Funds 3 0.00 1904/14/36 92/7/2023 Verizon Wireless Data Processing ServOther Other Contractual Services Plant Oper & Maint-M Unrestricted Funds 14.87					•			
30/30474435 92/77/2023 Verizon Wireless Data Processing ServOther Contractual Services Postage & Freight Unrestricted Funds \$ 1,877.18					•		•	,
1979474455 1977/2023 Verzon Wireless Data Processing ServOther Data Processing Serv. Other Data Processing Serv. O		•			•		•	
1974/1436 92772023 Verizon Wireless Data Processing ServOther Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 154.07			<u> </u>					
1974/2436 9/27/2023 Verizon Wireless Data Processing ServOther Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 1.44.07			• • • • • • • • • • • • • • • • • • • •		. ,			
1974/436 1977/2023 Verizon Wireless Teleponne Strotegraph Contractual Services Teleponne M Unrestricted Funds \$ 1,2346.65 1976/1976/1976/1976/1976/1976/1976/1976/								
1977/2023 Verizon Wireless Teleporne & Telepropa Contractual Services Marketing Services Unrestricted Funds \$ 99.08 1978/1978/2023 Verizon Wireless Telephone & Telepropa Contractual Services Marketing Services Unrestricted Funds \$ 99.08 1978/1978/2023 Verizon Wireless Telephone & Telepropa Contractual Services Warketing Services Unrestricted Funds \$ 99.08 1978/1978/2023 Verizon Wireless Telephone & Telepropa Contractual Services Wireless Warketing Services Unrestricted Funds \$ 99.08 1978/1978/2023 Verizon Corporation Rental - Photocopy Equip. Fixed Charges Pirit Shop Unrestricted Funds \$ 2,864.00 1978/1978/2023 Alscon Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 90.08 1978/1978/2023 Alscon Other Contractual Services Contractual Services Wursing Unrestricted Funds \$ 99.20 1978/1978/2023 Alscon Other Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 99.20 1978/1978/2023 Alscon Other Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 90.00 1978/1978/2023 Alscon Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 11.34 1978/1978/2023 Alscon Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 1.54 1978/1978/2023 Alscon Other Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 9.04 1978/1978/2023 Alscon Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 9.04 1978/1978/2023 Alscon Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 9.04 1978/1978/2023 Alscon Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricte								
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9/27/2023 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 987.53 03*0474459 9/27/2023 Leslie McLaurin Jefferies Office Supplies Supplies & Materials Financial Affairs Unrestricted Funds \$ 737.50 03*0474460 9/27/2023 Kona Ice Charleston, LLC Other Contractual Services Contractual Services Student Activities Unrestricted Funds \$ 388.50 03*0474461 9/27/2023 The Lake Doctors Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 295.00 03*0474462 9/27/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,050.17 03*0474463 9/27/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 7.43 03*0474464 9/27/2023 Logisoft Computer Products LLC Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 7,524.43 03*0474465 9/27/2023 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,812.78 03*0474466 9/27/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvemer ATC-Site Development Capital Projects Fund \$ 660.00 03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48		<u> </u>						
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03*0474460 9/27/2023 Kona Ice Charleston, LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 388.50 03*0474461 9/27/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,050.17 03*0474463 9/27/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 7.43 03*0474464 9/27/2023 Logisoft Computer Products LLC Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 7,524.43 03*0474465 9/27/2023 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,812.78 03*0474466 9/27/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvemer ATC-Site Development Capital Projects Fund \$ 660.00 03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48			• • • • • • • • • • • • • • • • • • • •				-	
03*0474461 9/27/2023 The Lake Doctors Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 295.00 03*0474462 9/27/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,050.17 03*0474463 9/27/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 7.43 03*0474464 9/27/2023 Logisoft Computer Products LLC Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 7,524.43 03*0474465 9/27/2023 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,812.78 03*0474466 9/27/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvemer ATC-Site Development Capital Projects Fund \$ 660.00 03*0474467 9/27/2023 Midwest Photo Photographic & Audio Vs.Sup. Supplies & Materials Visual Arts Unrestricted Funds \$ 4,160.00 03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48			• • • • • • • • • • • • • • • • • • • •	Supplies & Materials	Financial Affairs	Unrestricted Funds		
9/27/2023 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,050.17 03*0474463 9/27/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 7.43 03*0474464 9/27/2023 Logisoft Computer Products LLC Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 7,524.43 03*0474465 9/27/2023 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,812.78 03*0474466 9/27/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvemer ATC-Site Development Capital Projects Fund \$ 660.00 03*0474467 9/27/2023 Midwest Photo Photographic & Audio Vs.Sup. Supplies & Materials Visual Arts Unrestricted Funds \$ 4,160.00 03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48						Unrestricted Funds		
9/27/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 7.43 03*0474464 9/27/2023 Logisoft Computer Products LLC Data Processing ServOther Contractual Services IT Software Unrestricted Funds \$ 7,524.43 03*0474465 9/27/2023 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,812.78 03*0474466 9/27/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvemer ATC-Site Development Capital Projects Fund \$ 660.00 03*0474467 9/27/2023 Midwest Photo Photographic & Audio Vs.Sup. Supplies & Materials Visual Arts Unrestricted Funds \$ 4,160.00 03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48		9/27/2023 The Lake Doctors		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		295.00
03*04744649/27/2023 Logisoft Computer Products LLCData Processing ServOtherContractual ServicesIT SoftwareUnrestricted Funds\$ 7,524.4303*04744659/27/2023 Low Country Target MailingOther Contractual ServicesContractual ServicesRecruitingUnrestricted Funds\$ 1,812.7803*04744669/27/2023 Mattern & Craig IncReno. Of Build. And Add. Int.Permanent Improvemer ATC-Site DevelopmentCapital Projects Fund\$ 660.0003*04744679/27/2023 Midwest PhotoPhotographic & Audio Vs.Sup.Supplies & MaterialsVisual ArtsUnrestricted Funds\$ 4,160.0003*04744689/27/2023 Mirion Technologies (GDS) IncPurch-F-Resale-Taxable Supplie Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 125.48		9/27/2023 Limehouse Produce Co		Supplies & Materials		Unrestricted Funds	\$,
03*04744659/27/2023 Low Country Target MailingOther Contractual ServicesContractual ServicesRecruitingUnrestricted Funds\$ 1,812.7803*04744669/27/2023 Mattern & Craig IncReno. Of Build. And Add. Int.Permanent Improvemer ATC-Site DevelopmentCapital Projects Fund\$ 660.0003*04744679/27/2023 Midwest PhotoPhotographic & Audio Vs.Sup.Supplies & MaterialsVisual ArtsUnrestricted Funds\$ 4,160.0003*04744689/27/2023 Mirion Technologies (GDS) IncPurch-F-Resale-Taxable Supplie Purchases for ResaleBookstore - Purchases for Resale Unrestricted Funds\$ 125.48	03*0474463	9/27/2023 Linde Gas & Equipment Inc.		Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.43
03*0474466 9/27/2023 Mattern & Craig Inc Reno. Of Build. And Add. Int. Permanent Improvemer ATC-Site Development Capital Projects Fund \$ 660.00 03*0474467 9/27/2023 Midwest Photo Photographic & Audio Vs. Sup. Supplies & Materials Visual Arts Unrestricted Funds \$ 4,160.00 03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48		9/27/2023 Logisoft Computer Products LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$,
03*0474467 9/27/2023 Midwest Photo Photographic & Audio Vs. Sup. Supplies & Materials Visual Arts Unrestricted Funds \$ 4,160.00 03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48	03*0474465	9/27/2023 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	1,812.78
03*0474468 9/27/2023 Mirion Technologies (GDS) Inc Purch-F-Resale-Taxable Supplie Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 125.48	03*0474466	9/27/2023 Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvement	ATC-Site Development	Capital Projects Fund	\$	660.00
	03*0474467	9/27/2023 Midwest Photo	Photographic & Audio Vs.Sup.	Supplies & Materials	Visual Arts	Unrestricted Funds		4,160.00
03*0474469 9/27/2023 Linde Gas & Equipment Inc. Other Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 2,629.14	03*0474468	9/27/2023 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	125.48
	03*0474469	9/27/2023 Linde Gas & Equipment Inc.	Other Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	2,629.14

92744747	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
1970/1972 Lindo Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Delta Physione Unrestricted Funds 3.38			<u> </u>		_	Unrestricted Funds	\$	7.44
09/10/14/147	03*0474471		• • • • • • • • • • • • • • • • • • • •	• •				3.38
1970474473 1977/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials 2977/2023 Linde Gas & Equipment Inc. Gucation Supplies Supplies & Materials 2977/2023 Linde Gas & Equipment Inc. Other Contractual Services Physical Science-General Unrestricted Funds 5 29.74 2977/2023 Linde Gas & Equipment Inc. Other Contractual Services Physical Science-General Unrestricted Funds 5 29.74 2977/2023 Linde Gas & Equipment Inc. Education Supplies Sup	03*0474472	· · ·	• • •		•	Unrestricted Funds	\$	12.16
11.15	03*0474473		• • • • • • • • • • • • • • • • • • • •		, , ,	Unrestricted Funds		
1970/147475 92772023 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials 1970/147477 92772023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials 1970/147477 92772023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials 1970/147479 92772023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials 1970/147479 92772023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials 1970/147479 92772023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials 1970/147479 92772023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials 1970/147479 92772023 Cardial and Common for Educ in Number Professional Services 1970/147479 92772023 Cardial and Common for Educ in Number Professional Services 1970/147449 92772023 Cardial and Common for Educ in Number Professional Services 1970/147449 92772023 Cardial and Common for Educ in Number Professional Services 1970/147449 92772023 SACSSOOC In-State - Registration Fees 1970/147449 92772023 SACSSOOC In-State - Payroll Deductions 1970/147449 92772023 SACSSOOC In-State - Payroll Payroll Materials 1970/147449 92772023 SACSSOOC 1970/147449		• • •			<u> </u>			
03/04/74476 99/77/2023 Linde Gas & Equipment Inc. Maintenance Supplies Supplies & Materials Variety 99/77/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Variety 99/77/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Variety Variety Variety 99/77/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Variety Va	03*0474475							
1974/1477 99/27/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Nortraft Maintenance Tech Unrestricted Funds \$3,188.80 1974/1479 99/27/2023 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials					,			
1974/47478 927/2022 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Mediang Technology Unrestricted Funds \$ 9,047.00 1970/474480 927/2023 Linde Gas & Equipment Inc. Education Supplies & Materials Mediang Technology Unrestricted Funds \$ 9,047.00 1970/474480 927/2023 TC Employee In-State - Prix Jun Mill. Travel - In State Prix			• • • • • • • • • • • • • • • • • • • •		•			
03°0474449 92°172023 Acceditation Comm for Education Supplies Supplies Americals Instruction Unrestricted Funds \$ 9,475.00 03°04744481 92°172023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Pro Dev-Acad Aff Unrestricted Funds \$ 4,175.00 03°04744483 92°172023 SNCESR Other Contractual Services Contractual Services Other Contractual Services O			• • • • • • • • • • • • • • • • • • • •					
03/04/74480 9/27/2023 NCCER					0 0,			-,
63°4974481 92772023 NOCER Other Contractual Services Manuf & Maintenance Nord Unrestricted Funds \$ 19.65 63°4074483 92772023 OSC 2019 Facility Directors Conferer In-State - Registration Fees Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 48.38 63°4074484 92772023 OSC 2019 Facility Directors Conferer In-State - Registration Fees Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 650.00 63°4074484 92772023 OSC 2019 Facility Directors Conferer In-State - Registration Fees Travel - In State Prof Dev - Preprinting and Accred Unrestricted Funds \$ 650.00 63°4074486 92772023 TIC Student Travel - In State Prof Dev - Acad Aff Unrestricted Funds \$ 650.00 63°4074486 92772023 TIC Student Travel - In State Prof Dev - Acad Aff Unrestricted Funds \$ 650.00 63°4074486 92772023 TIA CREET as agent for JPM A P TIAA Optional Retire Payroll Withholds Payrol		· · ·	• • • • • • • • • • • • • • • • • • • •					
03*1974482 927/2023 NOEER Other Contractual Services Contractual Services Manuf & Maintenance NonCr Unrestricted Funds \$4.338 927/2023 SACSCOC In-State - Registration Fees Travel - In State Prof Dev - Planning and Accred Unrestricted Funds \$6.50.00 93*19744848 927/2023 SACSCOC In-State - Registration Fees Travel - In State Prof Dev - Planning and Accred Unrestricted Funds \$6.50.00 93*1974486 927/2023 SACSCOC In-State - Registration Fees Travel - In State Prof Dev - Planning and Accred Unrestricted Funds \$6.50.00 93*1974486 927/2023 St. William Carlot Transcript Fees Student Fees - Curricuit.								
1500 1500								
1937/194484 9977/2023 SACSCOC In-State - Registration Fees Travel - In State Prof Dev - Planning and Accred Unrestricted Funds \$ 650,00 03/03/744485 9977/2023 TC Student Transcript Fees Travel - In State Prof Dev - Acad Aff Unrestricted Funds \$ 650,00 03/03/744486 9977/2023 SE Ving (roll AF Patrol Subreciple Distributions Subreciple D								
1037474484 9/27/2023 SCSCOC		•	<u> </u>					
03/04/74485 9/27/2023 TcV Student			Ü					
03/14/4866 9/27/2023 Set Viring Civil Air Patrol Subracipient Distributions Contractual Services Dob BOOMING in STEM Federal Grants \$2,5217.67			<u> </u>				•	
0370995423 9/12/2023 TiONA-CREEF as agent for JPM AP TIAA Optional Retire Payroll Withholdings Bal Sht Acct Unrestricted Funds \$3.27.20			•					
0370995424 91/26/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3.17.84		- United States of the Control of th	•				_ •	
137995425 9126/2023 North Carolina Child Support AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 52.00		<u> </u>	•	, ,				
337998426 9/26/2023 SC Dept of Employment and Workfor AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,522.09			, ,					
0310995427 9/26/2023 SC Dejt of Revenue			, ,					
03*10995428			•					
03*0995429 9/26/2023 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds \$.36*7.6.45			,					,
33'0995431 9/26/2023 Empower Retirement AP Hartford ORP Retire Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 181.75								
33°0995431 9/26/2023 SC Retirement Buyback AP AP WILL GOPT Retire Deduct AP 2001 Withholdings Bal Sht Acct Unrestricted Funds \$ 23,622.21 (203°0995434 9/26/2023 Alogonial Life & Accident Ins AP Colonial Life AP Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 140,32 (203°0995437 9/26/2023 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 100,00 (203°0995437 9/26/2023 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 934,06 (203°0995439 9/26/2023 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 91,74 (203°0995439 9/26/2023 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3,475.00 (203°0995439 9/26/2023 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3,475.00 (203°0995439 9/26/2023 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3,475.00 (203°0995439 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 9,170 (203°095439 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 25.56 (203°05136044 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 25.56 (203°05136049 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 22.29 (203°05136049 9/6/2023 TTC Employee In-State - Priv.								
33*0995432 9/26/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct Unrestricted Funds \$2,32.21			<u> </u>				_ •	
9/26/2023 Trustmark Voluntary Benefit Solution AP Trustmark Universal Life		•						,
03*0995435 9/26/2023 AIG ORP AP VALIC Opt Retire-Deduct Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 24,289.35 03*0995435 9/26/2023 Culonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 140.32 03*0995436 9/26/2023 Future Scholar 529 College Savings AP Future Scholar 529 Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 100.00 03*0995437 9/26/2023 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 934.06 03*0995439 9/26/2023 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 91.74 03*0995439 9/26/2023 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 91.74 03*0995439 9/26/2023 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3,475.00 03*0995439 9/26/2023 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3,475.00 03*0995439 9/26/2023 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3,475.00 03*0995439 9/26/2023 TTA Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 4,870.00 03*0995439 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 91.70 03*E0136045 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 25.56 03*E0136047 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 40.24 03*E0136049 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 26.20 03*E0136049 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 20.20 03*E0136050 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 20.20 03*E0136051 9/6/2023 TTC Employee In-State - Priv. Auto Mil		•	•					
03*0995435 9/26/2023 FILTURE SCHOLAR 529 COILEGE SAVINGS AP FULTURE SCHOLARS 529 Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 100.00 payroll 995437 9/26/2023 American-Amicable Life Ins AP American Funds Ilfe Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 300.00 payroll 995437 9/26/2023 American-Amicable Life Ins AP American Funds Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 934.06 payroll 995438 9/26/2023 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 934.06 payroll 995439 9/26/2023 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 50.00 payroll 995439 9/26/2023 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 5.00 payroll 995439 9/26/2023 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3.475.00 payroll 9/26/2023 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 4,870.00 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 91.70 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 160.21 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 43.25 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 43.25 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 22.35 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 22.35 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 22.20 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 22.20 payroll 9/26/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Pr		•						,
03*0995436 9/26/2023 Future Scholar 529 College Savings AP Future Scholars 529 Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 100.00 03*0995437 9/26/2023 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 934.06 03*0995438 9/26/2023 TSA Consulting Group AP American Funds Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 91.74 03*0995439 9/26/2023 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 50.00 03*0995439 9/26/2023 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3.475.00 03*0995439 9/26/2023 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 3.475.00 03*E0136044 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 91.70 03*E0136045 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 25.56 03*E0136046 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 25.56 03*E0136047 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 40.21 03*E0136049 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$ 26.20 03*E0136049 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$ 26.20 03*E0136050 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 26.20 03*E0136051 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff Unrestricted Funds \$ 20.20 03*E0136051 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff Unrestricted Funds \$ 17.04 03*E0136056 9/13/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff Unrestricted Funds \$ 17.04 03*E0136056 9/13/2023 TTC Empl			•					
03*0995437 9/26/2023 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct Unrestricted Funds \$934.06 03*0995438 9/26/2023 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct Unrestricted Funds \$91.74 \$10.3*0995439 9/26/2023 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct Unrestricted Funds \$0.00 03*0995439 9/26/2023 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$3.475.00 03*0995439 9/26/2023 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$3.475.00 03*E0136044 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$91.70 03*E0136045 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$25.56 03*E0136046 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$160.21 03*E0136047 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$43.24 03*E0136049 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$26.20 03*E0136049 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$26.20 03*E0136050 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$26.20 03*E0136051 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$22.93 03*E0136051 9/6/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Auto Mil.								
03*0995439 9/26/2023 TSA Consulting Group AP American Funds Payroll Deductions Bal Sht Acct Unrestricted Funds \$91.74								
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03*E0136058 9/13/2023 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 82.54 03*E0136059 9/13/2023 TTC Employee Out-Of-State - Lodging Travel - Out of State NSF - REVVED Federal Grants \$ 1,075.52 03*E0136059 9/13/2023 TTC Employee Out-Of-State - Meals Travel - Out of State NSF - REVVED Federal Grants \$ 125.00		1 7			- O			
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03*E0136059 9/13/2023 TTC Employee Out-Of-State - Meals Travel - Out of State NSF - REVVED Federal Grants \$ 125.00	03*E0136058	9/13/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$	82.54
	03*E0136059	9/13/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	NSF - REVVED	Federal Grants	\$	1,075.52
03*E0136059 9/13/2023 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State NSF - REVVED Federal Grants \$ 150.00	03*E0136059	9/13/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	Federal Grants	\$	125.00
	03*E0136059	9/13/2023 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	NSF - REVVED	Federal Grants	\$	150.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0136059	9/13/2023 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	NSF - REVVED	Federal Grants	\$	377.28
03*E0136060	9/13/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	69.44
03*E0136061	9/13/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	62.88
03*E0136062	9/13/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$	135.00
03*E0136063	9/13/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	687.35
03*E0136064	9/13/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	26.20
03*E0136065	9/13/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	94.06
03*E0136066	9/13/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	93.72
03*E0136101	9/20/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	78.60
03*E0136102	9/20/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	112.07
03*E0136103	9/20/2023 TTC Employee	In-State - Registration Fees	Travel - In State	VP of Community & Con Ed	Unrestricted Funds	\$	75.00
03*E0136104	9/20/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	45.85
03*E0136105	9/20/2023 TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	38.34
03*E0136106	9/20/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$	49.32
03*E0136107	9/20/2023 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	606.49
03*E0136121	9/27/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	437.26
03*E0136121	9/27/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	34.00
03*E0136121	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.11
03*E0136122	9/27/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	27.00
03*E0136123	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	43.24
03*E0136125	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	13.10
03*E0136126	9/27/2023 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	174.00
03*E0136126	9/27/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	44.00
03*E0136126	9/27/2023 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	56.71
03*E0136126	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	241.04
03*E0136127	9/27/2023 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	452.80
03*E0136127	9/27/2023 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	369.55
03*E0136127	9/27/2023 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	60.00
03*E0136128	9/27/2023 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	102.45
03*E0136129	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$	31.44
03*E0136130	9/27/2023 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	17.00
03*E0136130	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	164.26
03*E0136131	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	15.65
03*E0136132	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	53.71
03*E0136133	9/27/2023 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	37.86