!0027781 !0027782 !0027782 !0027782	6/1/2023	Transaction Amount	Payee	Category	Object	Source of Funds
!0027782 !0027782	6/1/2023					
!0027782		\$166.05	CCTC Employee	Travel	Instate Private Auto	Restricted Funds
	6/1/2023	\$88.00	CCTC Employee	Travel	Instate Meals	Restricted Funds
10027702	6/1/2023	\$186.96	CCTC Employee	Travel	Instate Private Auto	Restricted Funds
1002//83	6/1/2023	\$123.98	CCTC Employee	Supplies and Materials	Food Supplies	Restricted Funds
!0027784	6/1/2023	\$715.67	Carolina Office Systems Inc	Contractual Services	Data Processing Service	Unrestricted Funds
!0027785	6/1/2023	\$11,156.11	MAR Construction Company Inc	Capital Expenditures	Renovation Building/Addition	Capital Project Funds
!0027786	6/1/2023	\$10,665.85	Mythics Inc	Contractual Services	Data Processing Service	Unrestricted Funds
!0027787	6/1/2023	\$420.00	Signtek Sign Company	Contractual Services	Other Contractual	Unrestricted Funds
!0027788	6/1/2023	\$151.89	White's Auto Electric Company	Supplies and Materials	Maintenance Supplies	Unrestricted Funds
C0177700	6/1/2023	\$7,350.24	City of Camden	Contractual Services	Utilities	Unrestricted Funds
C0177701	6/1/2023	\$5,452.77	Dominion Energy South Carolina Inc	Contractual Services	Utilities	Unrestricted Funds
C0177702	6/1/2023	\$90.00	Lawn Solutions of Sumter Inc	Contractual Services	Other Contractual	Unrestricted Funds
C0177703	6/1/2023	\$246.17	Rotary Club of Sumter Palmetto	Other Fixed Charges	Dues & Membership	Unrestricted Funds
C0177704	6/1/2023	(\$175.24)	SC Department of Administration	Payroll Withholdings	Dental Insurance - Employer	Unrestricted Funds
C0177704	6/1/2023	\$7.20	SC Department of Administration	Payroll Withholdings	HMO - Tricare - Employer	Unrestricted Funds
C0177704	6/1/2023	\$78.12	SC Department of Administration	Payroll Withholdings	Dependent Life Insurance	Unrestricted Funds
C0177704	6/1/2023	\$184.00	SC Department of Administration	Payroll Withholdings	HMO - Tricare	Unrestricted Funds
C0177704	6/1/2023	\$223.78	SC Department of Administration	Payroll Withholdings	Health Saving	Unrestricted Funds
C0177704	6/1/2023	\$431.52	SC Department of Administration	Payroll Withholdings	Spouse Optional Life Insurance	Unrestricted Funds
C0177704	6/1/2023	\$1,040.00	SC Department of Administration	Payroll Withholdings	Health Ins - Tobacco	Unrestricted Funds
C0177704	6/1/2023	\$1,246.18	SC Department of Administration	Payroll Withholdings	Dental Insurance	Unrestricted Funds
C0177704	6/1/2023	\$1,557.56	SC Department of Administration	Payroll Withholdings	Supplemental Long Term Disability	Unrestricted Funds
C0177704	6/1/2023	\$1,692.68	SC Department of Administration	Payroll Withholdings	Vision Care	Unrestricted Funds
C0177704	6/1/2023	\$4,501.00	SC Department of Administration	Payroll Withholdings	State Optional Life Insurance	Unrestricted Funds
C0177704	6/1/2023	\$5,811.86	SC Department of Administration	Payroll Withholdings	Dental Plus Insurance	Unrestricted Funds
C0177704	6/1/2023	\$11,573.44	SC Department of Administration	Payroll Withholdings	Health Insurance - Employer	Unrestricted Funds
C0177704	6/1/2023	\$29,138.60	SC Department of Administration	Payroll Withholdings	Blue Cross/Blue Shield Sheltered	Unrestricted Funds
C0177705	6/1/2023	\$33.46	Simpson Manning Hardware	Supplies and Materials	Maintenance Supplies	Unrestricted Funds
C0177706	6/1/2023	\$37.91	Simpsons Hardware	Supplies and Materials	Preventative Maintenance Supplies	Unrestricted Funds
C0177706	6/1/2023	\$294.81	Simpsons Hardware	Supplies and Materials	Maintenance Supplies	Capital Project Funds
C0177706	6/1/2023	\$404.81	Simpsons Hardware	Supplies and Materials	Maintenance Supplies	Unrestricted Funds
C0177707	6/1/2023	\$34.21	Simpsons Hardware	Supplies and Materials	Preventative Maintenance Supplies	Unrestricted Funds
C0177707	6/1/2023	\$53.39	Simpsons Hardware	Supplies and Materials	Maintenance Supplies	Unrestricted Funds
C0177708	6/1/2023	\$112.13	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
!0027789	6/6/2023	\$215.00	CCTC Employee	Travel	Outstate Meals	Restricted Funds
!0027790	6/6/2023	\$70.00	CCTC Employee	Travel	Instate Meals	Unrestricted Funds
!0027790	6/6/2023	\$225.71	CCTC Employee	Travel	Instate Private Auto	Unrestricted Funds
!0027790	6/6/2023	\$311.37	CCTC Employee	Travel	Instate Lodging	Unrestricted Funds
!0027791	6/6/2023	\$31.01	City Electric Supply Co	Supplies and Materials	Preventative Maintenance Supplies	Unrestricted Funds
!0027791	6/6/2023	\$260.10	City Electric Supply Co	Supplies and Materials	Educational Supplies	Unrestricted Funds
!0027792	6/6/2023	\$1,199.88	D & H Distributing Company	Purchase for Resale	PFR/School Supplies	Auxiliary Funds
!0027793	6/6/2023	\$796.00	Palmetto Security Company Inc	Contractual Services	Other Contractual	Unrestricted Funds
!0027794	6/6/2023	\$71.49	Pearson Education	Purchase for Resale	PFR/New Books	Auxiliary Funds
!0027795	6/6/2023	\$661.09	PrepBlast LLC	Contractual Services	Other Contractual	Unrestricted Funds
!0027796	6/6/2023	\$10,390.93	SEGRA	Contractual Services	Communication Service	Unrestricted Funds
!0027797	6/6/2023	\$1,301.79	Smart Evals LLC	Contractual Services	Other Contractual	Unrestricted Funds
10027797	6/6/2023	\$1,797.71	Smart Evals LLC	Contractual Services	Prepaid Expense	Unrestricted Funds

No. Contractual Services Data Processing Service United Refrigeration Inc Supplies and Materials Data Processing Service Unrestricted Funds 10027799 616/2023 52,422.89 United Refrigeration Inc Supplies and Materials Maintenance Supplies Unrestricted Funds United Refrigeration Inc Supplies and Materials Maintenance Supplies Unrestricted Funds United Refrigeration Inc Supplies and Materials Maintenance Supplies Unrestricted Funds United Refrigeration Inc Un	Check #	Check Date	Transaction	Payee	Category	Object	Source of Funds
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C0178019 6/8/2023 \$49.44 Camden High School Contractual Services Other Contractual Unrestricted Funds (C0178020 6/8/2023 \$1,496.52 EAS Gas and Supply LLC Purchase for Resale PRF,School Supplies Auxillary Funds (C0178021 6/8/2023 \$29,425.00 Hexagon Manufacturing Intelligence Inc Capital Expenditures Educational Equipment Restricted Funds (C0178022 6/8/2023 \$130.20 Lee County School District Contractual Services Non-employee travel Unrestricted Funds (C0178023 6/8/2023 \$30.00 Mid-Carolina AHEC Inc Supplies and Materials Educational Supplies Unrestricted Funds (C0178029 6/8/2023 \$30.00 Mid-Carolina AHEC Inc Supplies and Materials Educational Supplies Unrestricted Funds (C0178029 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178029 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178041 6/8/2023 \$150.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178057 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178057 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178065 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178071 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178071 6/8/2023 \$200.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178081 6/8/2023 \$200.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178088 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178088 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178088 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178088 6/8/2023 \$250.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178088 6/8/2023 \$40.00 CCTC Student Contractual Services Other Contractual Restricted Funds (C0178088 6/8/2023 \$40.00 CC	!0027811	6/8/2023	\$1,979.85	Vital Topco LP	Purchase for Resale	PFR/New Books	Auxiliary Funds
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9027817 6/13/2023 \$40.00 CCTC Student Contractual Services Stipends Restricted Funds	!002/81/	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipenas	kestricted Funds

Check #	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
!0027818	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
!0027819	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
10027820	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
!0027821	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
10027822	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
!0027823	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
10027824	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
10027825	6/13/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
10027827	6/13/2023	\$1,000.00	Central Carolina Tech Coll Fndn	Payroll Withholdings	CCTC Foundation campaign	Unrestricted Funds
10027828	6/13/2023	\$1,257.23	Mansfield Oil Company	Supplies and Materials	Motor Vehicle Supplies	Unrestricted Funds
10027829	6/13/2023	\$50.00	Professional Training Services	Supplies and Materials	Educational Supplies	Unrestricted Funds
10027830	6/13/2023	\$1,106.40	Sage Client 228 LLC	Travel	Outstate Lodging	Unrestricted Funds
10027831	6/13/2023	\$46,144.44	Software House International Inc (SHI)	Contractual Services	Data Processing Service	Capital Project Funds
10027832	6/13/2023	\$41.78	Sterling Infosystems Inc	Contractual Services	Other Contractual	Unrestricted Funds
10027833	6/13/2023	\$472.20	Sunbelt Container Inc.	Contractual Services	Other Contractual	Unrestricted Funds
C0178108	6/13/2023	\$524.17	City of Manning	Contractual Services	Utilities	Unrestricted Funds
C0178109	6/13/2023	\$433.98	DCB Tire & Wheel LLC	Supplies and Materials	Motor Vehicle Supplies	Unrestricted Funds
C0178103	6/13/2023	\$48.15	Ferguson Enterprises Inc.	Supplies and Materials	Maintenance Supplies	Unrestricted Funds
C0178111 C0178112	6/13/2023	\$101.63	Ferguson Enterprises Inc.	Supplies and Materials	Maintenance Supplies	Unrestricted Funds
C0178112 C0178113	6/13/2023	\$1,270.25	Hyatt	Travel	Outstate Lodging	Unrestricted Funds
C0178113 C0178114	6/13/2023	\$780.00	Keeway Consulting LLC	Contractual Services	Other Contractual	Restricted Funds
C0178114 C0178115	6/13/2023	\$9.10	Sumter Trophies & Engraving LLC	Supplies and Materials	Office Supplies	Unrestricted Funds
C0178115 C0178115	6/13/2023	\$36.37	Sumter Trophies & Engraving LLC Sumter Trophies & Engraving LLC	Supplies and Materials Supplies and Materials	Educational Supplies	Unrestricted Funds
H0178116	6/13/2023	\$30.37 \$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
H0178135	6/13/2023	\$40.00 \$40.00	CCTC Student	Contractual Services Contractual Services	Stipends	Restricted Funds
H0178147	6/13/2023	\$40.00 \$40.00	CCTC Student	Contractual Services Contractual Services	Stipends	Restricted Funds
10178147 !0027835	6/15/2023	'			•	Unrestricted Funds
10027835		\$4.00 \$51.66	CCTC Employee	Supplies and Materials	Educational Supplies Instate Private Auto	
	6/15/2023		CCTC Employee	Travel		Unrestricted Funds
10027837	6/15/2023	\$4.95	CCTC Employee	Supplies and Materials	Educational Supplies	Unrestricted Funds
10027837	6/15/2023	\$50.00	CCTC Employee	Supplies and Materials	Promotional	Unrestricted Funds
10027838	6/15/2023	\$17.00	CCTC Employee	Travel	Instate Meals	Unrestricted Funds
10027838	6/15/2023	\$120.54	CCTC Employee	Travel	Instate Private Auto	Unrestricted Funds
10027838	6/15/2023	\$381.62	CCTC Employee	Travel	Instate Lodging	Unrestricted Funds
10027839	6/15/2023	\$472.34	CCTC Employee	Travel	Instate Lodging	Unrestricted Funds
!0027841	6/15/2023	\$37.12	Application Software Inc	Payroll Withholdings	Money Plus - Administrative Fees	Unrestricted Funds
!0027842	6/15/2023	\$35.50	Application Software Inc	Payroll Withholdings	Money Plus - Health Savings Plan	Unrestricted Funds
!0027842	6/15/2023	\$1,957.68	Application Software Inc	Payroll Withholdings	Money Plus - Out of Pocket Exp	Unrestricted Funds
!0027843	6/15/2023	\$795.50	Central Carolina Tech Coll Fndn	Payroll Withholdings	CCTC Foundation campaign	Unrestricted Funds
!0027844	6/15/2023	\$104.08	Colonial Life & Accident	Payroll Withholdings	Colonial Life/Accident	Unrestricted Funds
!0027845	6/15/2023	\$186.14	Empower Retirement LLC	Payroll Withholdings	Mass Mut - Optional Ret Employer	Unrestricted Funds
!0027845	6/15/2023	\$335.06	Empower Retirement LLC	Payroll Withholdings	Mass Mutual - Optional Retirement	Unrestricted Funds
!0027846	6/15/2023	\$675.37	Forms & Supply Incorporated	Supplies and Materials	Office Supplies	Unrestricted Funds
!0027846	6/15/2023	\$32,040.95	Forms & Supply Incorporated	Supplies and Materials	Office Supplies	Capital Project Funds
!0027847	6/15/2023	\$663.75	Oaxacan Endeavors LLC	Contractual Services	Other Contractual	Unrestricted Funds
!0027848	6/15/2023	\$65.00	Omni Financial Group Inc	Payroll Withholdings	Variable Life - VALIC	Unrestricted Funds
!0027849	6/15/2023	\$2,397.00	P.W. Leopard Inc	Supplies and Materials	Promotional	Unrestricted Funds
!0027850	6/15/2023	\$236.11	Pens Etc Inc	Purchase for Resale	PFR/School Supplies	Auxiliary Funds

Check #	Check Date	Transaction	Payee	Category	Object	Source of Funds
		Amount				
!0027851	6/15/2023	\$9,675.00	REI Engineers Inc	Contractual Services	Other Contractual	Capital Project Funds
!0027852	6/15/2023	\$494.92	SC Retirement System	Payroll Withholdings	Retirement Repurchase	Unrestricted Funds
!0027853	6/15/2023	\$493,141.30	Technical & Educational Training Aids Inc	Capital Expenditures	Educational Equipment	Restricted Funds
!0027854	6/15/2023	\$282.22	Wells Fargo Bank	Payroll Withholdings	SC Defer Compensation - 457	Unrestricted Funds
!0027854	6/15/2023	\$6,169.62	Wells Fargo Bank	Payroll Withholdings	SC Defer Compensation - 401 K	Unrestricted Funds
C0178148	6/15/2023	\$645.30	ARSCO Retirement Manager	Payroll Withholdings	VALIC - Optional Ret Employer	Unrestricted Funds
C0178148	6/15/2023	\$1,161.53	ARSCO Retirement Manager	Payroll Withholdings	VALIC - Optional Retirement	Unrestricted Funds
C0178150	6/15/2023	\$40.00	CCTC Student	Contractual Services	Stipends	Restricted Funds
C0178151	6/15/2023	\$45.00	Gignilliat Savitz & Bettis LLP	Contractual Services	Legal Service	Unrestricted Funds
C0178152	6/15/2023	\$134.13	Konica Minolta Business Solutions USA Inc	Other Fixed Charges	Rent/Photocopy Equipment	Unrestricted Funds
C0178153	6/15/2023	\$230.00	Mathews, Annemarie B.	Payroll Withholdings	Bankruptcy Payments	Unrestricted Funds
C0178154	6/15/2023	\$4,500.00	Mauldin & Jenkins	Contractual Services	Audit/Financial Service	Unrestricted Funds
C0178155	6/15/2023	\$258.00	Pharmacy Technician Certification Board	Contractual Services	Non-employee travel	Restricted Funds
C0178157	6/15/2023	\$222.22	Prisma Health-Upstate	Contractual Services	Other Contractual	Restricted Funds
C0178158	6/15/2023	\$937.57	Renaissance Hotel	Travel	Outstate Lodging	Restricted Funds
C0178159	6/15/2023	\$937.57	Renaissance Hotel	Travel	Outstate Lodging	Restricted Funds
C0178160	6/15/2023	\$142.80	SC Department of Social Services	Payroll Withholdings	Child Support	Unrestricted Funds
C0178161	6/15/2023	\$110.26	Staples Inc	Supplies and Materials	Educational Supplies	Restricted Funds
C0178162	6/15/2023	\$2,090.79	TIAA-CREF	Payroll Withholdings	TIAA - Optional Ret Employer	Unrestricted Funds
C0178162	6/15/2023	\$3,763.43	TIAA-CREF	Payroll Withholdings	TIAA - Optional Retirement	Unrestricted Funds
C0178163	6/15/2023	\$6,000.00	US Postal Service	Supplies and Materials	Postage	Unrestricted Funds
C0178164	6/15/2023	\$277.78	Verizon Wireless	Contractual Services	Telephone	Restricted Funds
!0027855	6/20/2023	\$66,930.71	Barton Contracting Corporation	Capital Expenditures	Renovation Building/Addition	Capital Project Funds
!0027856	6/20/2023	\$500.00	MAR Construction Company Inc	Capital Expenditures	Renovation Building/Addition	Capital Project Funds
!0027857	6/20/2023	\$699,655.96	Porter Roofing Contractors Inc	Capital Expenditures	Renovation Building/Addition	Capital Project Funds
!0027858	6/20/2023	\$1,120.53	Sterling Infosystems Inc	Contractual Services	Other Contractual	Unrestricted Funds
!0027859	6/20/2023	\$3,273.22	Turnitin LLC	Contractual Services	Data Processing Service	Restricted Funds
!0027859	6/20/2023	\$6,645.65	Turnitin LLC	Contractual Services	Prepaid Expense	Restricted Funds
C0178170	6/20/2023	\$63.83	Chick Fil A	Supplies and Materials	Food Supplies	Unrestricted Funds
C0178171	6/20/2023	\$7,049.16	City of Camden	Contractual Services	Utilities	Unrestricted Funds
C0178172	6/20/2023	\$1,426.16	City of Sumter	Contractual Services	Utilities	Unrestricted Funds
C0178173	6/20/2023	\$655.40	Marriott	Travel	Instate Lodging	Restricted Funds
C0178174	6/20/2023	\$1,600.00	National Student Nurses Assoc	Club Expense	Club Expense	Student Club Funds
!0027860	6/22/2023	\$44.00	CCTC Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0027860	6/22/2023	\$120.00	CCTC Employee	Travel	Outstate Meals	Unrestricted Funds
10027860	6/22/2023	\$233.41	CCTC Employee	Travel	Outstate Other Transportation	Unrestricted Funds
10027860	6/22/2023	\$582.76	CCTC Employee	Travel	Outstate Lodging	Unrestricted Funds
!0027861	6/22/2023	\$649.44	CCTC Employee	Travel	Instate Private Auto	Restricted Funds
10027863	6/22/2023	\$722.36	Carolina Office Systems Inc	Contractual Services	Data Processing Service	Unrestricted Funds
10027864	6/22/2023	\$64.16	SC Retirement System	Payroll Withholdings	Police State Ret - Retiree	Unrestricted Funds
10027864	6/22/2023	\$2,776.45	SC Retirement System	Payroll Withholdings	State Ret - Retiree	Unrestricted Funds
10027864	6/22/2023	\$7,519.50	SC Retirement System	Payroll Withholdings	Retiree Retirement - Employer	Unrestricted Funds
10027864	6/22/2023	\$24,091.91	SC Retirement System	Payroll Withholdings	Optional State Ret - Employer	Unrestricted Funds
10027864	6/22/2023	\$82,910.12	SC Retirement System	Payroll Withholdings	State Retirement	Unrestricted Funds
10027864	6/22/2023	\$219,343.17	SC Retirement System	Payroll Withholdings	State Retirement - Employer	Unrestricted Funds
C0178198	6/22/2023	\$476.59	Dominion Energy South Carolina Inc	Contractual Services	Utilities	Unrestricted Funds
C0178199	6/22/2023	\$566.94	Herff Jones Inc	Supplies and Materials	Educational Supplies	Unrestricted Funds
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Check #	Check Date	Transaction	Payee	Category	Object	Source of Funds
C0170200	C /22 /2022	Amount	Charles Inc	Cumpling and Marketing	Educational Con-11	Linux atulato d. C d -
C0178200	6/22/2023	\$459.03	Staples Inc	Supplies and Materials	Educational Supplies	Unrestricted Funds
0027865	6/27/2023	\$17.00	CCTC Employee	Travel	Instate Meals	Unrestricted Funds
0027865	6/27/2023	\$115.62	CCTC Employee	Travel	Instate Private Auto	Unrestricted Funds
0027865	6/27/2023	\$163.01	CCTC Employee	Travel	Instate Lodging	Unrestricted Funds
0027866	6/27/2023	\$17.00	CCTC Employee	Travel	Instate Meals	Unrestricted Funds
0027866	6/27/2023	\$115.62	CCTC Employee	Travel	Instate Private Auto	Unrestricted Funds
0027866	6/27/2023	\$156.27	CCTC Employee	Travel	Instate Lodging	Unrestricted Funds
0027867	6/27/2023	\$34.44	CCTC Employee	Travel	Instate Private Auto	Auxiliary Funds
10027868	6/27/2023	\$39.05	CCTC Employee	Supplies and Materials	Food Supplies	Unrestricted Funds
0027869	6/27/2023	\$30.75	CCTC Employee	Travel	Instate Private Auto	Restricted Funds
0027870	6/27/2023	\$17.00	CCTC Employee	Travel	Instate Meals	Unrestricted Funds
0027870	6/27/2023	\$120.54	CCTC Employee	Travel	Instate Private Auto	Unrestricted Funds
0027870	6/27/2023	\$163.13	CCTC Employee	Travel	Instate Lodging	Unrestricted Funds
0027871	6/27/2023	\$24.60	CCTC Employee	Travel	Instate Private Auto	Restricted Funds
10027872	6/27/2023	\$3,250.00	Adams Outdoor Advertising SC	Contractual Services	Print/Bind/Advertise	Unrestricted Funds
!0027873	6/27/2023	\$1,422.00	Community Broadcasters LLC	Contractual Services	Print/Bind/Advertise	Unrestricted Funds
!0027874	6/27/2023	\$999.00	Osteen Publishing	Contractual Services	Print/Bind/Advertise	Unrestricted Funds
0027875	6/27/2023	\$482.00	Pacific & Southern LLC	Contractual Services	Print/Bind/Advertise	Unrestricted Funds
0178390	6/27/2023	\$57,837.00	ATech Training Inc	Capital Expenditures	Educational Equipment	Restricted Funds
0178391	6/27/2023	\$381.17	Capital One Association	Contractual Services	Other Contractual	Restricted Funds
0178392	6/27/2023	\$425.00	DMM Advertising and Marketing	Contractual Services	Print/Bind/Advertise	Unrestricted Funds
0178393	6/27/2023	\$4,806.56	Dominion Energy South Carolina Inc	Contractual Services	Utilities	Unrestricted Funds
0178394	6/27/2023	\$1,101.23	Eaton Corporation	Contractual Services	Data Processing Service	Unrestricted Funds
0178394	6/27/2023	\$5,376.55	Eaton Corporation	Contractual Services	Prepaid Expense	Unrestricted Funds
0178395	6/27/2023	\$3,000.00	Feldon, David F.	Contractual Services	Other Contractual	Restricted Funds
0178396	6/27/2023	\$2,499.74	InfoProducts Corp	Supplies and Materials	Promotional	Unrestricted Funds
0178397	6/27/2023	\$4,775.00	KeithRN	Other Fixed Charges	Dues & Membership	Restricted Funds
0178398	6/27/2023	\$2,500.00	Manning Times	Contractual Services	Print/Bind/Advertise	Unrestricted Funds
0178399	6/27/2023	\$5.00	Mid-Carolina AHEC Inc	Supplies and Materials	Educational Supplies	Unrestricted Funds
0178400	6/27/2023	\$138,354.04	SC Department of Administration	Payroll Withholdings	Prepaid Expense	Unrestricted Funds
0027876	6/29/2023	\$2,400.00	Beale, Joseph	Contractual Services	Other Contractual	Unrestricted Funds
0027877	6/29/2023	\$28.14	CCTC Employee	Supplies and Materials	Educational Supplies	Unrestricted Funds
0027880	6/29/2023	\$5,000.00	Adams Outdoor Advertising SC	Contractual Services	Print/Bind/Advertise	Unrestricted Funds
0027881	6/29/2023	\$460.54	American Family Life	Payroll Withholdings	American Family Life	Unrestricted Funds
0027882	6/29/2023	\$35.96	Application Software Inc	Payroll Withholdings	Money Plus - Administrative Fees	Unrestricted Funds
0027883	6/29/2023	\$35.50	Application Software Inc	Payroll Withholdings	Money Plus - Health Savings Plan	Unrestricted Funds
0027883	6/29/2023	\$1,830.59	Application Software Inc	Payroll Withholdings	Money Plus - Out of Pocket Exp	Unrestricted Funds
0027884	6/29/2023	\$770.50	Central Carolina Tech Coll Fndn	Payroll Withholdings	CCTC Foundation campaign	Unrestricted Funds
0027885	6/29/2023	\$104.08	Colonial Life & Accident	Payroll Withholdings	Colonial Life/Accident	Unrestricted Funds
0027886	6/29/2023	\$52,400.00	Control Management Inc	Contractual Services	Other Contractual	Capital Project Funds
0027887	6/29/2023	\$186.14	Empower Retirement LLC	Payroll Withholdings	Mass Mut - Optional Ret Employer	Unrestricted Funds
0027887	6/29/2023	\$335.06	Empower Retirement LLC	Payroll Withholdings	Mass Mutual - Optional Retirement	Unrestricted Funds
0027888	6/29/2023	\$810.00	Oaxacan Endeavors LLC	Contractual Services	Other Contractual	Unrestricted Funds
0027889	6/29/2023	\$65.00	Omni Financial Group Inc	Payroll Withholdings	Variable Life - VALIC	Unrestricted Funds
0027890	6/29/2023	\$35.00	Professional Training Services	Supplies and Materials	Educational Supplies	Unrestricted Funds
0027891	6/29/2023	\$494.92	SC Retirement System	Payroll Withholdings	Retirement Repurchase	Unrestricted Funds
0027892	6/29/2023	\$49.50	SCSEA	Payroll Withholdings	SC State Employee Assoc.	Unrestricted Funds

Financial Transparency Report For the Month of June- 2023

Check #	Check Date	Transaction	Payee	Category	Object	Source of Funds
		Amount				
!0027893	6/29/2023	\$282.22	Wells Fargo Bank	Payroll Withholdings	SC Defer Compensation - 457	Unrestricted Funds
!0027893	6/29/2023	\$10,934.48	Wells Fargo Bank	Payroll Withholdings	SC Defer Compensation - 401 K	Unrestricted Funds
C0178447	6/29/2023	\$540.04	ARSCO Retirement Manager	Payroll Withholdings	VALIC - Optional Ret Employer	Unrestricted Funds
C0178447	6/29/2023	\$972.07	ARSCO Retirement Manager	Payroll Withholdings	VALIC - Optional Retirement	Unrestricted Funds
C0178448	6/29/2023	\$1,305.00	Broder Bros Company	Purchase for Resale	PFR/School Supplies	Auxiliary Funds
C0178450	6/29/2023	\$171.31	Ferguson Enterprises Inc.	Supplies and Materials	Maintenance Supplies	Unrestricted Funds
C0178451	6/29/2023	\$11,495.00	Innovative Educators Inc	Contractual Services	Other Contractual	Unrestricted Funds
C0178452	6/29/2023	\$230.00	Mathews, Annemarie B.	Payroll Withholdings	Bankruptcy Payments	Unrestricted Funds
C0178453	6/29/2023	\$10.00	Mid-Carolina AHEC Inc	Supplies and Materials	Educational Supplies	Unrestricted Funds
C0178454	6/29/2023	\$5,319.24	Pascal	Contractual Services	Data Processing Service	Unrestricted Funds
C0178454	6/29/2023	\$5,319.24	Pascal	Contractual Services	Data Processing Service	Unrestricted Funds
C0178455	6/29/2023	\$142.80	SC Department of Social Services	Payroll Withholdings	Child Support	Unrestricted Funds
C0178456	6/29/2023	\$34.39	Staples Inc	Supplies and Materials	Educational Supplies	Unrestricted Funds
C0178457	6/29/2023	\$400.00	Sumter Area Clemson Club	Room Rental	Room Rental	Unrestricted Funds
C0178458	6/29/2023	\$1,807.30	TIAA-CREF	Payroll Withholdings	TIAA - Optional Ret Employer	Unrestricted Funds
C0178458	6/29/2023	\$3,253.14	TIAA-CREF	Payroll Withholdings	TIAA - Optional Retirement	Unrestricted Funds
C0178509	6/29/2023	\$553.00	Southeastern Association For Community College Research	Travel	Outstate Registration Fee	Unrestricted Funds
C0178510	6/29/2023	\$6,545.00	Thomas Burkett & Services For The Deaf	Contractual Services	Other Contractual	Unrestricted Funds

\$2,394,031.23