	Identification	Check					
2070488117   40/2022   Almon Luthour Advertising S.C.   Prig Bridg Adv. Commercial Contractual Services   Marketing Screen   Prig Bridg Adv. Commercial Contractual Services   Marketing Chemistry   Principles   2,800.00			Object	Category	Department	Source of Funds	Total
1970-488119   48/2022 Alsco	03*0468117		Data Processing ServOther		Perkins: Career & Technical Ed	Federal Grants	\$ 4,800.00
0.70486120   46/2022 & Alternative Staffing   Temporary Services   Contractual Services   Period Oper & Maint-M   Unrestricted Funds   \$ 1,458.60   0.70486122   4/6/2022 & Barcharts Inc.   Education Supplies   Supplies & Materials   TRIO: Educ Talent Search   Federal Grants   \$ 1,788.90   0.70486122   4/6/2022 Sanitation Authority   Utilities   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,465.50   0.70486124   4/6/2022 Sanitation Authority   Utilities   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,465.50   0.70486124   4/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,465.50   0.70486125   4/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,465.50   0.70486126   4/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,465.50   0.70486126   4/6/2022 Palmetto Exterminators Inc   Utilities   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 2,460.00   0.70486126   4/6/2022 Palmetto Exterminators Inc   Utilities   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 2,460.20   0.70486127   4/6/2022 Palmetto Exterminators Inc   Utilities   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 2,460.20   0.70486127   4/6/2022 Preside Holdings inc   Other Contractual Services   Supplies & Materials   Hospitality/Tourism   Unrestricted Funds   \$ 3,465.50   0.70486128   4/6/2022 Preside Holdings inc   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 4,260.20   0.70486130   4/6/2022 Preside Holdings inc   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 4,260.20   0.70486131   4/6/2022 Preside Holdings inc   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Fund	03*0468118	4/6/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 28,500.00
17.889102   61/2022 Santators Inc.	03*0468119	4/6/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.68
\$2.126.70   \$2.126.70   \$3.216.70   \$3.2	03*0468120	4/6/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,458.50
\$2.126.70   \$2.126.70   \$3.216.70   \$3.2	03*0468121	4/6/2022 B & H Photo-Video-Pro Audio	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 17,889.00
0.079468123   44/6/2022 Santataion Authority   Utilities   Contractual Services   Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$ 3,455.00   0.079468124   44/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,455.00   0.079468124   44/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 7,755.00   0.079468124   44/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 7,755.00   0.079468126   44/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 244.00   0.079468126   44/6/2022 Palmetto Controls   Other Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 244.00   0.079468126   44/6/2022 Performance Foodservice   Food Supplies & Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 240.00   0.079468126   44/6/2022 Preside Holdings Inc.   Rental - Photocopy Equip.   Fined Charges   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,164.55   0.079468128   44/6/2022 Plant   Photocopy Equip.   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,164.55   0.079468130   44/6/2022 Shill   Data Processing ServOther   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 8,228.00   0.079468131   44/6/2022 Stelecycle Inc   Other Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 7,750.00   0.079468134   44/6/2022 Stelecycle Inc   Other Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,76.00   0.079468135   44/6/2022 Stelecycle Inc   Other Contractual Services   Contractual Services   Pl	03*0468122	4/6/2022 Barcharts Inc.	Education Supplies	Supplies & Materials	TRIO: Educ Talent Search	Federal Grants	
03/94861244         4/86/2022 Palmento Controles         Other Contractual Services         Contractual Services         Plant Oper & Maint-B         Unrestricted Funds         \$ 3,455.50           03/9486124         4/86/2022 Palmento Controls         Other Contractual Services         Contractual Services         Plant Oper & Maint-B         Unrestricted Funds         \$ 725.00           03/9486124         4/86/2022 Palmento Controls         Other Contractual Services         Contractual Services         Plant Oper & Maint-B         Unrestricted Funds         \$ 725.00           03/9486125         4/86/2022 Palmento Externinators Inc         Utilities         Contractual Services         Plant Oper & Maint-B         Unrestricted Funds         \$ 2,609.27           03/9468126         4/86/2022 Palmeto Externinators Inc         Utilities         Supplies & Supplies & Maint-B         Plant Oper & Maint-B         Unrestricted Funds         \$ 2,609.27           03/9468127         4/86/2022 Presido Hodings Inc.         Other Contractual Services         Print Shop         Unrestricted Funds         \$ 407.02           03/9468128         4/86/2022 Presido Hodings Inc.         Rental - Photocopy Equip.         Contractual Services         Print Shop         Unrestricted Funds         \$ 489.76           03/9468130         4/86/2022 Presido Hodings Inc.         Other Contractual Services         Contractual Services		Berkeley County Water &	· ·	• •			
09/09/88/124 4/6/2022 Palmento Controls         Other Contractual Services         Contractual Services         Plant Oper & Maint-M         Unrestricted Funds         \$ 3,735.00           09/09/88/124 4/6/2022 Palmento Controls         Other Contractual Services         Contractual Services         Plant Oper & Maint-M P I Unrestricted Funds         \$ 272.00           09/09/88/126 4/6/2022 Palmento Exterminators Inc         Utilities         Contractual Services         Plant Oper & Maint-B         Unrestricted Funds         \$ 2,44.00           09/09/88/126 4/6/2022 Preside Oxide Notices         Food Supplies         Supplies & Materials         Hospitality Tourism         Unrestricted Funds         \$ 2,469.00           09/09/88/126 4/6/2022 Preside Holdings Inc         Other Contractual Services         Contractual Services         Postage & Freight         Unrestricted Funds         \$ 4,07.21           09/09/88/127 4/6/2022 Preside Holdings Inc         Rental - Photocopy Equip.         Fixed Charges         Pinnt Shop         Unrestricted Funds         \$ 4,07.21           09/09/88/129 4/6/2022 Start Recycling Log         Other Contractual Services         Contractual Services         Pinnt Shop         Unrestricted Funds         \$ 4,07.21           09/09/88/139 4/6/2022 Start Recycling Log         Other Contractual Services         Contractual Services         Pinnt Oper & Maint-M         Unrestricted Funds         \$ 3,078.00           0	03*0468123	4/6/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 591.32
03/04/06/12/2 Palmetto Controles   Other Contractual Services   Plant Oper & Maint-Mt Pl   Unrestricted Funds   \$725.00   03/04/06/12/2 Palmetto Controles   Other Contractual Services   Contractual Services   Plant Oper & Maint-P   Unrestricted Funds   \$3,465.50   03/04/06/12/2 Palmetto Externinators Inc   Utilities   Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$2,460.02   03/04/06/12/2 Perside Holdings Inc   Other Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$2,460.02   03/04/06/12/2 Preside Holdings Inc   Other Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$3,154.55   03/04/06/12/2 Preside Holdings Inc   Other Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$4,967.21   03/04/06/12/2 Preside Holdings Inc   Other Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$4,967.61   03/04/06/13/2 Services   Other Oper American   Protectopy Equip.   Fixed Charges   Plant Oper & Maint-M   Unrestricted Funds   \$4,967.81   03/04/06/13/2 Services   Other Contractual Services   Other Contractual Services   Other Oper American   Other Contractual Services   Other Contract	03*0468124	4/6/2022 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,465.50
0379488124   4/6/2022 Palmetto Controls   Other Contractual Services   Contractual Services   Plant Oper & Maint-P	03*0468124	4/6/2022 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 35,735.00
03/0468125   4/6/2022 Palmetto Exterminators Inc   Utilities   Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$ 244.00   03/0468127   4/6/2022 Peliotok Financial Inc   Rental - Photocopy Equip.   Fixed Charges   Print Shop   Unrestricted Funds   \$ 3,154.55   03/0468128   4/6/2022 Presidio Holdings Inc.   Other Contractual Services   Print Shop   Unrestricted Funds   \$ 40/21   03/0468128   4/6/2022 Presidio Holdings Inc.   Rental - Photocopy Equip.   Fixed Charges   Print Shop   Unrestricted Funds   \$ 40/21   03/0468128   4/6/2022 Presidio Holdings Inc.   Rental - Photocopy Equip.   Fixed Charges   Print Shop   Unrestricted Funds   \$ 40/21   03/0468130   4/6/2022 SHI   Data Processing ServOther   Contractual Services   Unrestricted Funds   \$ 40,6852   03/0468131   4/6/2022 SHI   Data Processing ServOther   Contractual Services   Unrestricted Funds   \$ 40,6852   03/0468132   4/6/2022 Stericycle Inc   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 30,76   03/0468134   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Contractual Services   03/0468134   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Contractual Services   03/0468134   4/6/2022 Stericycle Inc   Other Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$ 326.32   03/0468134   4/6/2022 Stericycle Marcia   Other Contractual Services   Contractual Services   Contractual Services   Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$ 4,620,000   03/0468134   4/6/2022 Stericycle Marcia   Other Contractual Services   Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$ 4,220,000   03/0468134   4/6/2022 Uniforms by John   Ciching Supples   Supplies & Materials   Public Safety-M   Unrestricted Funds   \$ 7,991   03/0468134   4/6/2022 Uniforms by	03*0468124	4/6/2022 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 725.00
1970468126   4/6/2022 Personance Foodservice   Food Supplies   Supplies   Supplies   Materials   Hospitality/Tourism   Unrestricted Funds   \$ 3,545.55   1970468126   4/6/2022 Presidio Holdings Inc.   Other Contractual Services   Contractual Services   Print Shop   Unrestricted Funds   \$ 4,07.21   1970468126   4/6/2022 Presidio Holdings Inc.   Rental - Photocopy Equip.   Fixed Charges   Print Shop   Unrestricted Funds   \$ 4,07.21   1970468127   4/6/2022 RSG Solutions   Wilhid Janitorial & Security   Contractual Services   Contractual Services   Print Shop   Unrestricted Funds   \$ 4,07.21   1970468131   4/6/2022 Smart Recycling US   Other Contractual Services   Contractual Services   Contractual Services   Unrestricted Funds   \$ 3,278.80   1970468133   4/6/2022 Simmerville Cpw   Utilities   Contractual Services   Contractual Services   Environment & Health   Unrestricted Funds   \$ 3,574.60   1970468134   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,574.60   1970468135   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 3,50.30   1970468135   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 4,500.00   1970468135   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Contractual Services   Unrestricted Funds   \$ 1,260.00   1970468136   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Unrestricted Funds   \$ 1,260.00   1970468136   4/6/2022 Uniforms by John   Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 1,260.00   1970468137   4/6/2022 Uniforms by John   Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$ 4,200.00   1970468138	03*0468124	4/6/2022 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,465.50
1970468127   4/6/2022 Pollock Financial Inc   Rental - Photocopy Equip.   Fixed Charges   Print Shop   Unrestricted Funds   \$ 4,054.55	03*0468125	4/6/2022 Palmetto Exterminators Inc	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 244.00
0370468128   46/2022 Presidu Foldings Inc.   Other Contractual Services   Contractual Services   Postage & Freight   Unrestricted Funds   \$4,967.61	03*0468126	4/6/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,609.27
1970468128	03*0468127	4/6/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 3,154.55
03°0468129   446/2022 SHI	03*0468128	4/6/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03°0468129   446/2022 SHI	03*0468128	4/6/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
103**O468131   416/2022 Start Recycling US	03*0468129		Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,232.89
103*0468132   4/6/2022 Sweeping Corp. of America   Other Contractual Services   Contractual Services   Contractual Services   Dorchester Campus   Unrestricted Funds   \$ 38.78	03*0468130	4/6/2022 SHI	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$ 40,685.21
103°0468133   416/2022 Summerville Cpw   Utilities   Contractual Services   Dorchester Campus   Unrestricted Funds   \$ 328.32	03*0468131	4/6/2022 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 77.50
Contractual Services   Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$ 4,500.00	03*0468132	4/6/2022 Stericycle Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 36.76
03°0468134 4/6/2022 Sweeping Corp. of America Other Contractual Services Contractual Services CRRSA Inst Federal Grants \$ 1,188.61 O3°0468135 4/6/2022 TAPFIN Process Solutions Other Contractual Services Contractual Services CRRSA Inst Federal Grants \$ 1,188.61 O3°0468135 4/6/2022 TAPFIN Process Solutions Other Contractual Services Contractual Services Unrestricted Funds \$ 9,620.43 O3°0468137 4/6/2022 Uniforms by John Clothing Supplies Supplies & Materials Public Safety-M Unrestricted Funds \$ 4,279.78 Russell Reid Waste Hauling and O3°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and O3°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and O3°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and O3°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and O3°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and O3°0468138 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 139.91 Oper & Maint-B Unrestri	03*0468133	4/6/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 328.32
O3*0468135   4/6/2022 TAPFIN Process Solutions   Other Contractual Services   Contractual Services   Contractual Services   Infrastructure Services   Unrestricted Funds   S. 4,202.43	03*0468134	4/6/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,500.00
03°0468135 4/6/2022 Uniforms by John Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc. Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Maint-Offsite Facilities Unrestricted Funds \$ 139.91 Maint-Offsite Plant Maint-Offsite Facilities Unrestricted Funds \$ 139.91 Maint-Offsite Plant Maint-Offsite Facilities Unrestricted Funds \$ 139.91 Maint-Offsite Facilities Unrestricted Funds \$ 3,137.41 Maint-Offsite Facilities Unrestricted Funds \$ 130.46 Maint-Offsite Facilities Unrestricted Funds \$ 130.46 Maint-Offsite Facilities Unrestricted Funds \$ 130.46 Maint-Offsite Facilities Unrestricted Funds \$ 3,137.41 Maint-Offsite Facilities Unrestricted Funds \$ 130.46 Maint-Offsite Facilities Unrestricted Funds \$	03*0468134	4/6/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17,820.00
03*0468137 4/6/2022 Uniforms by John Clothing Supplies Supplies & Materials Public Safety-M Unrestricted Funds \$ 4,279.78 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 139.91 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3.137.41 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3.137.41 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 79.91 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 79.91 Russell Reid Waste Hauling and 03*0468139 4/6/2022 Usipposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M P Unrestricted Funds \$ 265.00 Russell Reid Waste Hauling and 03*0468139 4/6/2022 Usipposal Service Development Unrestricted Funds \$ 265.00 Russell Reid Waste Hauling and 03*0468140 4/6/2022 Verizon Wireless Data Processing ServOther Contractual Services Development Unrestricted Funds \$ 3,688.34 Russell Reid Waste Hauling and 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,698.34 Russell Reid Waste Hauling and 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services President's Office Unrestricted Funds \$ 3,698.34 Russell Reid Waste Hauling and 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,70.37 Russell Reid Funds A 6/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unres	03*0468135	4/6/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	CRRSA Inst	Federal Grants	\$ 1,186.61
Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 139.91 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,137.41 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,137.41 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 79.91 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 79.91 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 130.46 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Postage Service Co., Inc. Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 130.46 Russell Reid Waste Hauling and 03*0468140 4/6/2022 Vierizon Wireless Data Processing ServOther Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,658.34 Russell Reid Vaste Hauling and 03*0468140 4/6/2022 Verizon Wireless Telecommunications Services Contractual Services Development Unrestricted Funds \$ 3,799 Russell Reid Vaste Hauling and 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Marketing Services Unrestricted Funds \$ 3,06 Russell Reid Vaste Funds \$ 1,170.46 Russell Reid Russell Reid Russell Reid Russell Reid Russel	03*0468135	4/6/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 9,620.43
03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 79.91  Unrestricted Funds \$ 130.46 03*0468140 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 265.00 03*0468140 4/6/2022 Verizon Wireless Telecommunications Services Contractual Services Development Unrestricted Funds \$ 3,758.34 Unrestricted Funds \$ 3,658.34 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services President's Office Unrestricted Funds \$ 3,658.34 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,759.55 Unrestricted Funds	03*0468137	4/6/2022 Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$ 4,279.78
Russell Reid Waste Hauling and 03*0468138		Russell Reid Waste Hauling and					
03°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services  Contractual Services  Plant Oper & Maint-Mt Pl  Unrestricted Funds \$ 79.91  Unrestricted Funds \$ 79.91  Unrestricted Funds \$ 79.91  Disposal Service Co., Inc.  Other Contractual Services  Contractual Services  Plant Oper & Maint-Mt Pl  Unrestricted Funds \$ 130.46  O3°0468138 4/6/2022 Use Postal Service  O3°0468140 4/6/2022 Verizon Wireless  Data Processing ServOther  O3°0468140 4/6/2022 Verizon Wireless  Telecommunications Services  Contractual Services  Contractual Services  Development  Unrestricted Funds \$ 3.658.34  Unrestricted Funds \$ 3.65	03*0468138	4/6/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 190.00
Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,137.41 Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 79.91 Russell Reid Waste Hauling and 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 79.91 Russell Reid Waste Hauling and 4/6/2022 User Disposal Service Co., Inc. Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 130.46 Russell Reid Waste Hauling and 4/6/2022 User Disposal Service Co., Inc. Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 265.00 Russell Reid Waste Hauling and 4/6/2022 User Disposal Service Plant Oper & Maint-P Unrestricted Funds \$ 265.00 Russell Reid Waste Hauling and 4/6/2022 Verizon Wireless Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 3,658.34 Russell Reid Waste Hauling and Processing ServOther Contractual Services Development Unrestricted Funds \$ 37.99 Russell Reid Waste Hauling and 4/6/2022 Verizon Wireless Telecommunications Services Contractual Services President's Office Unrestricted Funds \$ 93.65 Russell Reid Waste Hauling and 4/6/2022 Verizon Wireless Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 370.37 Russell Reid Waste Hauling and Avise Russell Reid Russelll		Russell Reid Waste Hauling and					
03°0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 3,137.41   Russell Reid Waste Hauling and 03°0468138 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 130.46   03°0468139 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 130.46   03°0468140 4/6/2022 Verizon Wireless Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 3,658.34   03°0468140 4/6/2022 Verizon Wireless Telecommunications Services Contractual Services Development Unrestricted Funds \$ 37.99   03°0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services President's Office Unrestricted Funds \$ 33.60   03°0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 36.00   03°0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 36.00   03°0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,170.46   03°0468141 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 370.37   03°0468141 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plublic Safety-M Unrestricted Funds \$ 3,70.37   03°0468141 4/6/2022 WEZL Radio Prtg.Bndg.AdvCommercial Contractual Services Unrestricted Funds \$ 2,499.00   03°0468141 4/6/2022 GCA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,734.00   03°0468142 4/6/2022 GCA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,734.00   03°0468144 4/6/2022 GCA Education Services Other Contractual Services Contr	03*0468138	4/6/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 139.91
Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 79.91   Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 130.46   03*0468139 4/6/2022 US Postal Service Postage Supplies & Materials Postage & Freight Unrestricted Funds \$ 265.00   03*0468140 4/6/2022 Verizon Wireless Data Processing ServOther Contractual Services Telephone-M Unrestricted Funds \$ 3,658.34   03*0468140 4/6/2022 Verizon Wireless Telecommunications Services Contractual Services Development Unrestricted Funds \$ 37.99   03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services President's Office Unrestricted Funds \$ 39.65   03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services President's Office Unrestricted Funds \$ 83.06   03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 370.37   03*0468141 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,170.46   03*0468141 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 370.37   03*0468141 4/6/2022 WEZL Radio Prtg.Bndg.AdvCommercial Contractual Services Public Safety-M Unrestricted Funds \$ 2,499.00   03*0468141 4/6/2022 WEZL Radio Prtg.Bndg.AdvCommercial Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,265.67   03*0468142 4/6/2022 GCA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,734.00   03*0468144 4/6/2022 GCA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,734.00   03*0468143 4/6/2022 GCA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestric		Russell Reid Waste Hauling and					
03*0468138 4/6/2022 Disposal Service Co., Inc.  Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services  Contractual Services  Plant Oper & Maint-Mt Pl  Unrestricted Funds  \$ 79.91  130.468138 4/6/2022 Disposal Service Co., Inc.  Other Contractual Services  Contractual Services  Plant Oper & Maint-P  Unrestricted Funds  \$ 130.46  03*0468139 4/6/2022 Us Postal Service  Postage  Supplies & Materials  Postage & Freight  Unrestricted Funds  \$ 3,658.34  03*0468140 4/6/2022 Verizon Wireless  Telecommunications Services  Contractual Services  Contractual Services  Development  Unrestricted Funds  \$ 3,658.34  03*0468140 4/6/2022 Verizon Wireless  Telecommunications Services  Contractual Services  Contractual Services  Development  Unrestricted Funds  \$ 37.99  03*0468140 4/6/2022 Verizon Wireless  Telephone & Telegraph  Contractual Services  Marketing Services  Unrestricted Funds  \$ 3.065  03*0468140 4/6/2022 Verizon Wireless  Telephone & Telegraph  Contractual Services  Plant Oper & Maint-Mt Pl  Unrestricted Funds  \$ 3,658.34  03*0468140 4/6/2022 Verizon Wireless  Telephone & Telegraph  Contractual Services  Marketing Services  Unrestricted Funds  \$ 3,058.34  03*0468140 4/6/2022 Verizon Wireless  Telephone & Telegraph  Contractual Services  Plant Oper & Maint-Mt Pl  Unrestricted Funds  \$ 3,058.34  03*0468140 4/6/2022 Verizon Wireless  Telephone & Telegraph  Contractual Services  Plant Oper & Maint-Mt Pl  Unrestricted Funds  \$ 3,058.34  03*0468140 4/6/2022 WEZL Radio  Prtg.Bndg.AdvCommercial  Contractual Services  Marketing Services  Unrestricted Funds  \$ 3,703.70  03*0468141 4/6/2022 WEZL Radio  Prtg.Bndg.AdvCommercial  Contractual Services  TTCF: Clemente Project  Other Restricted  163.20  03*0468142 4/6/2022 GCA Education Services  Other Contractual Services  Contractual Services  Plant Oper & Maint-Mt  Unrestricted Funds  \$ 3,265.60  Other Contractual Services  Plant Oper & Maint-Mt  Unrestricted Funds  \$ 3,734.00  Unrestricted Funds  \$ 3,734.00  Other Contractua	03*0468138	4/6/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,137.41
Russell Reid Waste Hauling and 03*0468138 4/6/2022 Disposal Service Co., Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 130.46 03*0468139 4/6/2022 Us Postal Service Postage Supplies & Materials Postage & Freight Unrestricted Funds \$ 265.00 Supplies & Materials Postage & Freight Unrestricted Funds \$ 3,658.34 03*0468140 4/6/2022 Verizon Wireless Data Processing ServOther Contractual Services Development Unrestricted Funds \$ 3,658.34 03*0468140 4/6/2022 Verizon Wireless Telecommunications Services Contractual Services Development Unrestricted Funds \$ 37.99 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Marketing Services Unrestricted Funds \$ 93.65 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Marketing Services Unrestricted Funds \$ 1,70.46 03*0468140 4/6/2022 Verizon Wireless Telephone & Telegraph Contractual Services Public Safety-M Unrestricted Funds \$ 370.37 03*0468141 4/6/2022 WEZL Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 370.37 03*0468141 4/6/2022 WEZL Radio Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 2,499.00 03*0468141 4/6/2022 WEZL Radio Prtg.Bndg.AdvCommercial Contractual Services TTCF: Clemente Project Other Restricted \$ 163.20 03*0468142 4/6/2022 GCA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,265.67 03*0468144 4/6/2022 GCA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,734.00 03*0468144 4/6/2022 CGA Education Services Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,734.00 Unrestricted Funds \$ 111.78 03*0468144 4/6/2022 CareLearning Other Contractual Services Contractual Ser		Russell Reid Waste Hauling and					
03*04681384/6/2022 Disposal Service Co., Inc.Other Contractual ServicesContractual ServicesPlant Oper & Maint-PUnrestricted Funds\$ 130.4603*04681394/6/2022 US Postal ServicePostageSupplies & MaterialsPostage & FreightUnrestricted Funds\$ 265.0003*04681404/6/2022 Verizon WirelessData Processing ServOtherContractual ServicesTelephone-MUnrestricted Funds\$ 3,658.3403*04681404/6/2022 Verizon WirelessTelecommunications ServicesContractual ServicesDevelopmentUnrestricted Funds\$ 37.9903*04681404/6/2022 Verizon WirelessTelecommunications ServicesContractual ServicesDevelopmentUnrestricted Funds\$ 37.9903*04681404/6/2022 Verizon WirelessTelephone & TelegraphContractual ServicesPresident's OfficeUnrestricted Funds\$ 33.6503*04681404/6/2022 Verizon WirelessTelephone & TelegraphContractual ServicesMarketing ServicesUnrestricted Funds\$ 370.3703*04681404/6/2022 Verizon WirelessTelephone & TelegraphContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 370.3703*04681414/6/2022 Verizon WirelessTelephone & TelegraphContractual ServicesPublic Safety-MUnrestricted Funds\$ 370.3703*04681424/6/2022 WEZL RadioPrtg.Bndg.AdvCommercialContractual ServicesTTCF: Clemente ProjectOther Restricted\$ 163.2003*04681424/6/2022 GCA Education ServicesOther Contractual ServicesContractual Servic	03*0468138	4/6/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 79.91
03*04681394/6/2022 US Postal ServicePostageSupplies & MaterialsPostage & FreightUnrestricted Funds\$ 265.0003*04681404/6/2022 Verizon WirelessData Processing ServOtherContractual ServicesTelephone-MUnrestricted Funds\$ 3,658.3403*04681404/6/2022 Verizon WirelessTelecommunications ServicesContractual ServicesDevelopmentUnrestricted Funds\$ 37.9903*04681404/6/2022 Verizon WirelessTelecommunications ServicesContractual ServicesPresident's OfficeUnrestricted Funds\$ 93.6503*04681404/6/2022 Verizon WirelessTelephone & TelegraphContractual ServicesMarketing ServicesUnrestricted Funds\$ 83.0603*04681404/6/2022 Verizon WirelessTelephone & TelegraphContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 1,170.4603*04681404/6/2022 Verizon WirelessTelephone & TelegraphContractual ServicesPublic Safety-MUnrestricted Funds\$ 370.3703*04681414/6/2022 WEZL RadioPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 2,499.0003*04681424/6/2022 WEZL RadioPrtg.Bndg.AdvCommercialContractual ServicesTTCF: Clemente ProjectOther Restricted\$ 163.2003*04681424/6/2022 GCA Education ServicesOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 3,265.6703*04681434/6/2022 GCA Education ServicesOther Contractual ServicesContractual		Russell Reid Waste Hauling and					
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03*04681414/6/2022 WEZL RadioPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 2,499.0003*04681414/6/2022 WEZL RadioPrtg.Bndg.AdvCommercialContractual ServicesTTCF: Clemente ProjectOther Restricted\$ 163.2003*04681424/6/2022 GCA Education ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 3,265.6703*04681424/6/2022 GCA Education ServicesOther Contractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 3,734.0003*04681434/6/2022 Airgas USA, LLC.Education SuppliesSupplies & MaterialsWelding TechnologyUnrestricted Funds\$ 111.7803*04681444/6/2022 CareLearningOther Contractual ServicesContractual ServicesNursingUnrestricted Funds\$ 10.00					•		, ,
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03*0468143 4/6/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 111.78    03*0468144 4/6/2022 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 10.00					•		
03*0468144 4/6/2022 CareLearning Other Contractual Services Contractual Services Nursing Unrestricted Funds \$ 10.00							, .,
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03*0468145 4/6/2022 CARTA Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 4,200.00					<u> </u>		
	03*0468145	4/6/2022 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,200.00

Identification	Check							
#	Date	Payee	Object	Category	Department	Source of Funds	To	tal
		Charleston Interpreting Service						
03*0468146	4/6/2022	LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,280.00
03*0468147	4/6/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	315.00
03*0468148	4/6/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	ARP Inst	Federal Grants	\$	2,600.61
03*0468149	4/6/2022	DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ :	37,734.20
03*0468150	4/6/2022	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	3,384.69
03*0468150	4/6/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ :	30,414.71
03*0468151	4/6/2022	Duvall Catering & Events	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$	1,501.50
03*0468152	4/6/2022	Eventective, Inc.	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,056.00
03*0468153	4/6/2022	Fedex	Postage	Supplies & Materials	Financial Aid Office	Unrestricted Funds	\$	11.50
03*0468153	4/6/2022	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	7.54
03*0468154	4/6/2022	Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	750.00
03*0468155	4/6/2022	Grainger	Education Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$	4,160.90
03*0468156	4/6/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	844.41
03*0468157	4/6/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,420.00
03*0468158	4/6/2022	Kay's Caps	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	42.00
03*0468158	4/6/2022	Kay's Caps	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,495.00
03*0468159	4/6/2022	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	295.00
03*0468160	4/6/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,688.58
				Permanent				
03*0468161	4/6/2022	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	\$	775.00
03*0468162	4/6/2022	MSC Industrial Supply Co	Education Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$	1,419.02
		NCI Network Cabling Infrastructure		•	j			
03*0468163	4/6/2022	Inc	Data Processing ServOther	Contractual Services	ARP Inst	Federal Grants	\$	14,968.00
		NCI Network Cabling Infrastructure						
03*0468163	4/6/2022	Inc	Data Processing Supplies	Supplies & Materials	ARP Inst	Federal Grants	\$	8,768.77
03*0468164	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	306.38
03*0468165	4/6/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	5,460.90
03*0468166	4/6/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	254.82
03*0468167	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.43
03*0468168	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	14.87
03*0468169	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	24.33
03*0468170	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	30.41
03*0468171	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.04
03*0468172	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	287.22
03*0468173	4/6/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	36.16
03*0468174		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	9.12
03*0468175		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.04
03*0468176		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	97.22
03*0468177		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	86.91
03*0468178		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	619.53
03*0468179		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.01
03*0468180		AFCEA Lowcountry	Other Contractual Services	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$	8,000.00
03*0468181		TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	4.95
03*0468181		TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	175.00
03*0468181		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	174.91
		American Veterinary Medical					•	
03*0468182	4/6/2022	Association	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,690.00
03*0468183		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	15.20
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Identification	Check						
#	Date Payee	Object	Category	Department	Source of Funds	Total	
					Other State Grants &		
03*0468184	4/6/2022 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Programs	\$ 2,5	28.25
					Other State Grants &		
03*0468184	4/6/2022 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commisson Grant	Programs	\$ 1	15.00
	<u> </u>				Other State Grants &		
03*0468184	4/6/2022 TTC Employee	In-State - Meals	Travel - In State	SC Film Commisson Grant	Programs	\$	35.00
	· ·				Other State Grants &		
03*0468184	4/6/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SC Film Commisson Grant	Programs	\$	35.45
	· ·	·			Other State Grants &		
03*0468184	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commisson Grant	Programs	\$	94.76
03*0468185	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	\$	38.02
03*0468186	4/6/2022 NAEYC	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 1,6	83.00
03*0468186	4/6/2022 NAEYC	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1	50.00
	Prof Assoc of Chief Academic	•					
03*0468187	4/6/2022 Officers	Dues and Membership Fees	Fixed Charges	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 1	00.00
03*0468188	4/6/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Planning & Accreditation	Unrestricted Funds	\$ 1,0	00.00
03*0468189	4/6/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	30.00
03*0468190	4/6/2022 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9.0	00.00
03*0468191	4/13/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8	325.00
03*0468192	4/13/2022 AHIMA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	81.65
03*0468192	4/13/2022 AHIMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,7	47.08
03*0468193	4/13/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	3.68
03*0468193	4/13/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9.64
03*0468193	4/13/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	7.15
03*0468193	4/13/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 1,0	62.25
03*0468194	4/13/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3	33.40
03*0468195	4/13/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Development	Unrestricted Funds		33.46
	Charleston Dorchester Mental	<u> </u>	· ·	·			
03*0468196	4/13/2022 Health Center	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 3,5	00.00
03*0468197	4/13/2022 Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 1,0	11.49
03*0468198	4/13/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds		59.20
03*0468199	4/13/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds		41.45
03*0468200	4/13/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 2,0	89.92
03*0468201	4/13/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds		50.00
03*0468202	4/13/2022 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 25,9	
03*0468203	4/13/2022 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds		69.75
03*0468204	4/13/2022 Snider Tire Inc.	Motor Vehicle	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds		36.52
03*0468205	4/13/2022 Southern Educational Systems	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 81,8	
03*0468206	4/13/2022 Supreme Builders	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,9	
03*0468207	4/13/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds		200.00
03*0468207	4/13/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	<del>-</del>	200.00
03*0468208	4/13/2022 TAB Service Company	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	-	75.82
03*0468209	4/13/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	CRRSA Inst	Federal Grants	, ,	11.25
03*0468209	4/13/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds		42.75
03*0468209	4/13/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 10,8	
03*0468210	4/13/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	,.	17.95
03*0468211	4/13/2022 W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	•	50.00
03*0468212	4/13/2022 Waitrainer	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		200.00
03*0468213	4/13/2022 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds		353.10
03*0468214	4/13/2022 CareerAmerica LLC	Data Processing ServOther	Contractual Services	ARP Inst	Federal Grants	\$ 33,3	
			22	••	30.0. 0.0	+ 00,0	

Identification	Check							
#	Date	Payee	Object	Category	Department	Source of Funds	То	tal
03*0468215		Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	399.47
03*0468216	4/13/2022	D C Burbage Meats Retail LLC	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	906.28
03*0468217	4/13/2022	Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	7,032.25
03*0468218	4/13/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ :	29,528.68
03*0468219		Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 4	40,784.39
03*0468220	4/13/2022	Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	754.97
03*0468221	4/13/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,404.43
		Georgia Air and Refrigeration	ŭ					
03*0468222	4/13/2022		Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	674.94
03*0468223		Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	1,912.47
03*0468223		Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	483.35
00 0 100==0		Interior Plants by Chaparral						
03*0468224		Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0468225		Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	360.00
03*0468226		International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	741.63
03*0468227		Johnstone Supply	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	7,276.49
03*0468228		Jostens Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10.00
03 0400220	4/13/2022	JUSTELIS IIIC	r dicii-i -ixesale-i reigili	r dichases for itesale	DOOKSTOLE - Laterlases for Ivesale	Officatioled Funds	Ψ	10.00
03*0468228	4/13/2022	Jostens Inc	Purch-F-Resale-Taxable Supplies	Durchases for Pasala	Bookstore - Purchases for Resale	Unrestricted Funds	\$	400.00
03*0468229		Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,367.01
03*0468230		Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	2,165.47
03*0468230		Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	
03 0400230	4/13/2022	Mansheld Oil Company	ruei	Supplies & Materials	Motor verlicies	Office Funds	φ	3,000.31
03*0468231	4/12/2022	The Modern Press	Purch-F-Resale-Taxable Supplies	Durchases for Possio	Bookstore - Purchases for Resale	Unrestricted Funds	\$	148.00
03*0468232		Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	206.13
03*0468233		National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	φ \$	66.32
03*0468234		Concentra Medical Services	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	83.00
03*0468235		TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	44.00
03*0468236		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	21.06
03 0400230		Mount Pleasant Chamber of	III-State - PITV. Auto IVIII.	Haver - III State	relepriorie-ivi	Officestricted Furius	Ф	21.00
03*0468237		Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	200.00
			<u> </u>				\$	
03*0468238 03*0468239		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	59.04 192.50
		Rosen Hagood, Llc.	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds		
03*0468240		TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	1,401.77
03*0468241		TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	350.00
03*0468242		TTC Employee	In-State - Air Transportation	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	386.20
03*0468242		TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	852.00
03*0468243		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	15.20
03*0468244		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468245		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468246		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	20.00
03*0468247		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468248		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468249		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468250		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468251		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468252		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	60.00
03*0468253		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468254		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	60.00
03*0468255		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	40.00
03*0468256	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	40.00

Identification	Check							
#	Date I	Payee	Object	Category	Department	Source of Funds	Tota	al
03*0468257	4/13/2022 (	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	60.00
03*0468258	4/13/2022 (	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468259	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468260	4/13/2022 (	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	40.00
03*0468261	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	20.00
03*0468262	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	20.00
03*0468263	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468264	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468265	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468266		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	80.00
03*0468267	4/13/2022 (	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468268	4/13/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468269		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468270		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468271		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468272		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468273		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468274		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468275		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468276		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468277		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	40.00
03*0468278		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468279		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468280		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468281		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468282		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468283		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	20.00
03*0468284		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468285		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468286		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468287		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468288		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468289		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468290		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	60.00
03*0468291		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468292		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468293		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468294		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468295		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468296		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468297		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468298		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468299		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468300		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	80.00
03*0468301		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	80.00
03*0468302		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468303		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	60.00
03*0468304		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	<u>Ψ</u> \$	80.00
03*0468305		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468306		Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0468307		Grant Participant	Stipends - Support Services Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ \$	200.00
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03*0468308 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipen	160.00 180.00 60.00 160.00 60.00 200.00
03*0468308 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipen	160.00 180.00 60.00 160.00 60.00 200.00
03*0468310 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships Scholarship	180.00 60.00 160.00 60.00 200.00
03*0468311 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants 503*0468312 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants 503*0468313 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants 503*0468314 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants 503*0468315 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants 503*0468315 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants 503*0468315 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants 503*0468315 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants 503*0468315 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants 503*0468315 4/13/2022 Grant Participant Stipends - Support Services Scholarships 503*0468315 4/13/2022 Grant Participant Stipends - Support Services 503*0468315 4/13/2022 Grant Participant Stipends - Support Services 503*0468315 4/13/2022 Grant Participant Stipends - Support Services 503*0468315 4/13/2022 Grant Participant 503*0468315 4/13/20	60.00 160.00 60.00 200.00
03*0468312 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships	160.00 60.00 200.00
03*0468312 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships	60.00
03*0468314 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants Scholarships TRIO: Upward Bound Math&Sci	200.00
03*0468315 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	
	200.00
00*0.400.040 4/40/0000 0 4 B 4/4 4 4 0 0 4 0 4 0 4 0 4 0 4 0 4 0 4 0	
03*0468316 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	120.00
03*0468317 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	100.00
03*0468318 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	100.00
03*0468319 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	140.00
03*0468320 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	180.00
03*0468321 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	100.00
03*0468322 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	140.00
03*0468323 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	60.00
03*0468324 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	
03*0468325 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	120.00
03*0468326 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	80.00
03*0468327 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	200.00
03*0468328 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	180.00
03*0468329 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	200.00
03*0468330 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	200.00
03*0468331 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	200.00
03*0468332 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	200.00
03*0468333 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	80.00
03*0468334 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	200.00
03*0468335 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	200.00
03*0468336 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	200.00
03*0468337 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	20.00
03*0468338 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	
03*0468339 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	140.00
03*0468340 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	60.00
03*0468341 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants	200.00
03*0468342 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	100.00
03*0468343 4/13/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants	200.00
03*0468344 4/20/2022 Adams Outdoor Advertising S.C. Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds	28,500.00
03*0468345 4/20/2022 Alsco Other Contractual Services Contractual Services Aircraft Maintenance Tech Unrestricted Funds	3.68
03*0468345 4/20/2022 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds	79.02
03*0468345 4/20/2022 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds	41.17
03*0468346 4/20/2022 Apple Computer, Inc. Data Processing Supplies Supplies Materials Infrastructure Services Unrestricted Funds	129.71
	8,950.00
03*0468348 4/20/2022 B & H Photo-Video-Pro Audio Data Processing Equipment Customer Services Unrestricted Funds	2,548.58
03*0468348 4/20/2022 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies Customer Services Unrestricted Funds	950.67
03*0468349 4/20/2022 Baypromo LLC Education Supplies Supplies & Materials Recruiting Unrestricted Funds S	
03*0468350 4/20/2022 Bonfire Interactive LTD Data Processing ServOther Contractual Services Procurement & Risk Mngmt Unrestricted Funds	13,932.68
03*0468351 4/20/2022 Lowcountry Regional Ems Counci Supplies And Materials Pool Supplies & Materials Health Sciences NonCr Unrestricted Funds	
	1,732.75
	24,125.50
03*0468352 4/20/2022 Palmetto Controls Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds S	362.50

Identification	Check							
#	Date	Payee	Object	Category	Department	Source of Funds	Total	
03*0468352	4/20/2022	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,732.	.75
03*0468353	4/20/2022	Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 732.	.00
03*0468354	4/20/2022	Parker Rigging Company, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,360.	.00
		55 5 1 37			·			
03*0468355	4/20/2022	Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 1,010.	.50
03*0468356	4/20/2022	Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 1.	.53
03*0468356	4/20/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 34.	.37
03*0468357	4/20/2022	Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 12,281.	.20
03*0468358	4/20/2022	PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.	.00
03*0468359	4/20/2022	Randstad	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,872.	.01
03*0468360	4/20/2022	Rave Mobile Safety	Data Processing ServOther	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 28,985.	.44
03*0468361	4/20/2022	SHI	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 1,648.	.00
03*0468362	4/20/2022	Southern Software, Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 510.	.00
03*0468363	4/20/2022	Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16,600.	.00
03*0468363	4/20/2022	Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 7,768.	.00
03*0468364	4/20/2022	Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,324.	.46
03*0468365	4/20/2022	Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 6,296.	.62
03*0468366	4/20/2022		Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 990.	
03*0468367	4/20/2022	Triangle Engineering Inc	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 5,357.	.50
		Russell Reid Waste Hauling and						
03*0468368	4/20/2022	Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 314.	.00
		Russell Reid Waste Hauling and						
03*0468368	4/20/2022	Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,615.	.21
03*0468369	4/20/2022	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 123.	
03*0468369		US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,235.	
03*0468370	4/20/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 7,290.	.89
03*0468371		Carolina Business Interiors	Office Equipment	Equipment	VP-Academic Affairs	Unrestricted Funds	\$ 35,680.	
03*0468371	4/20/2022	Carolina Business Interiors	Office Supplies	Supplies & Materials	VP-Academic Affairs	Unrestricted Funds	\$ 741.	.75
		Charleston Interpreting Service						
03*0468372	4/20/2022		Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,280.	
03*0468373		Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,979.	
03*0468374		Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 130.	
03*0468375		Compansol	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,590.	
03*0468375		Compansol	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,590.	
03*0468376	4/20/2022		Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.	
03*0468377	4/20/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 347.	.82
03*0468378		Dassault Systemes Americas Corp		Contractual Services	IT Software	Unrestricted Funds	\$ 5,161.	
03*0468379		Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 122,903	
03*0468380		Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,360.	
03*0468381		Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 20,976.	
03*0468382		Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 41,099.	
03*0468383		Eaton Corp	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 7,861.	
03*0468384		F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,379.	
03*0468385	4/20/2022		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,456.	
03*0468386	4/20/2022		Other Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$ 1,539.	
03*0468387	4/20/2022	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 74.	.75
		Hannah Solar Government						
03*0468388	4/20/2022		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,555.	
03*0468389		Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 478.	
03*0468390	4/20/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 486.	.33

Identification	Check							
#	Date	Payee	Object	Category	Department	Source of Funds	Tot	al
03*0468391		Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5	03.397.33
03*0468392		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1.059.24
03*0468392	4/20/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3	88,823.82
03*0468392		Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
03*0468392	4/20/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,886.67
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03*0468393	4/20/2022	Lapel Pins Plus	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	271.00
03*0468394	4/20/2022	Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,136.29
03*0468395		Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,270.69
03*0468396	4/20/2022	Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$	111.86
03*0468397	4/20/2022	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	2,056.50
03*0468397	4/20/2022	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	2,056.50
03*0468398	4/20/2022	McGraw Hill Companies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	235.43
03*0468398	4/20/2022	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	475.00
03*0468399	4/20/2022	Mythics Inc	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 2	7,769.14
		NCI Network Cabling Infrastructure						
03*0468400	4/20/2022	Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$	257.25
03*0468401	4/20/2022	SC Coach LLC	Other Contractual Services	Contractual Services	New America PAYA	Other Restricted	\$	7,795.20
03*0468402	4/20/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	462.38
			· ·	•		State Board Grants &		
03*0468403	4/20/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$ 1	3,298.01
03*0468404	4/20/2022	Fedex	Freight-Express Delivery	Contractual Services	Nursing	Unrestricted Funds	\$	8.06
03*0468404	4/20/2022	Fedex	Postage	Supplies & Materials	Automation and Instrumentation	Unrestricted Funds	\$	4.98
03*0468405	4/20/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 5	6,017.34
03*0468406	4/20/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1	2,426.00
03*0468407	4/20/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	11.70
03*0468408	4/20/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Achieving The Dream	Unrestricted Funds	\$	1,262.60
03*0468409	4/20/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	15.20
03*0468410	4/20/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	60.00
03*0468412	4/20/2022	Summerville Rotary Club	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$	154.00
03*0468413	4/20/2022	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	2,279.28
03*0468414	4/20/2022	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	232.35
03*0468415	4/27/2022	Adorama	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	26.12
03*0468416	4/27/2022	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,869.96
				Permanent				
03*0468416	4/27/2022	Advanced Door Systems, Inc	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	\$	5,458.05
03*0468417	4/27/2022	Alldata	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,062.75
03*0468418	4/27/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	22.57
03*0468418	4/27/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	77.62
03*0468418	4/27/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	92.36
		Amadeus Hospitality Americas,						
03*0468419	4/27/2022	Inc.	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	2,532.92
		Berkeley County Water &						
03*0468420	4/27/2022	Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	379.35
03*0468421		Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	333.48
03*0468422	4/27/2022	Berlin's Restaurant Supply, Inc.	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	66.16
03*0468424	4/27/2022	MUSC Community Training Center	Supplies And Materials Pool	Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$	49.00
		Palmetto Insurance Associates,						
03*0468425	4/27/2022		Insurance-State	Fixed Charges	Insurance	Unrestricted Funds		6,477.66
03*0468426	4/27/2022	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,463.86

Identification	Check					
#	Date Payee	Object	Category	Department	Source of Funds	Total
03*0468427	4/27/2022 Sesac Inc	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 1,316.06
03*0468428	4/27/2022 Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 34,547.11
03*0468429	4/27/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 2.08
03*0468430	4/27/2022 Superior Environmental Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 600.00
03*0468431	4/27/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0468431	4/27/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 225.00
03*0468431	4/27/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 225.00
03*0468431	4/27/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0468432	4/27/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 112.46
	Russell Reid Waste Hauling and					,
03*0468433	4/27/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 190.00
00 0 100 100	Russell Reid Waste Hauling and	onio. Communical Communication	Communication Convictor	Tank maint oneits Fasinass	Om comotou i unuc	Ψ
03*0468433	4/27/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 558.91
00 0100100	Russell Reid Waste Hauling and	Cirior Communication Vices	Contractadi Col Vices	Train oper a mant B	Officouncted Fands	Ψ 000.01
03*0468433	4/27/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,587.80
00 0400400	Russell Reid Waste Hauling and	Other Contractadi Cervices	Contractadi Cel Vices	Train Oper a Maint W	Chiestricted i dilas	Ψ 0,007.00
03*0468433	4/27/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 79.91
03 0400433	Russell Reid Waste Hauling and	Other Contractual Cervices	Contractual Cervices	Trant Oper & Maint-Wit 1	Officetricted Furids	Ψ 73.31
03*0468433	4/27/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 130.46
03*0468434	4/27/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 2.354.44
03*0468434	4/27/2022 Verizon Wireless	<u> </u>		Development		, , ,
		Telecommunications Services	Contractual Services	•	Unrestricted Funds	\$ 37.99 \$ 93.65
03*0468434	4/27/2022 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	
03*0468434	4/27/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 83.30
03*0468434	4/27/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 197.38
03*0468434	4/27/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 369.91
00*0400405	Video & Film Solutions	Dhata manbia Camina	0	Film Desdoution	Haras Adiata d Francis	ф <u>000 00</u>
03*0468435	4/27/2022 Corporation	Photographic Services	Contractual Services	Film Production	Unrestricted Funds	\$ 360.00
03*0468436	4/27/2022 Wasp Barcode Technologies	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 1,438.55
03*0468437	4/27/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 6,116.32
03*0468438	4/27/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 795.41
03*0468439	4/27/2022 Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.64
03*0468439	4/27/2022 Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 188.00
03*0468440	4/27/2022 Cengage Learning	Other Contractual Services	Contractual Services	Business Partnerships	Unrestricted Funds	\$ 11,979.00
	Charleston Interpreting Service					
03*0468441	4/27/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,360.00
03*0468442	4/27/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,681.69
03*0468443	4/27/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0468443	4/27/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0468444	4/27/2022 Clover Learning Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,600.00
03*0468445	4/27/2022 College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$ 27,750.00
03*0468446	4/27/2022 CollegeSource, Inc.	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$ 3,858.40
03*0468447	4/27/2022 Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 144.77
03*0468447	4/27/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 467.88
03*0468448	4/27/2022 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,206.48
03*0468449	4/27/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,224.98
	Dorchester County Water and					
03*0468450	4/27/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 204.58
03*0468451	4/27/2022 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,145.88
03*0468451	4/27/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,145.88
03*0468451	4/27/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 6,289.24
03*0468452	4/27/2022 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,583.00

Identification	Check						
#	Date Payee	Object	Category	Department	Source of Funds	То	tal
03*0468453	4/27/2022 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,649.00
03*0468454	4/27/2022 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,896.36
03*0468455	4/27/2022 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	36.31
03*0468455	4/27/2022 Fedex	Postage	Supplies & Materials	I.T.F.S	Unrestricted Funds	\$	5.04
03*0468455	4/27/2022 Fedex	Postage	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	4.98
03*0468455	4/27/2022 Fedex	Postage	Supplies & Materials	Radiologic Technology	Unrestricted Funds	\$	8.76
03*0468455	4/27/2022 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	4.38
03*0468456	4/27/2022 Flooring Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,338.35
	Georgia Air and Refrigeration						
03*0468457	4/27/2022 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	188.00
03*0468458	4/27/2022 Getinge USA Sales, LLC	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$	1.961.94
03*0468459	4/27/2022 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	59.44
03*0468459	4/27/2022 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,949.46
03*0468460	4/27/2022 Grainger	Other Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$	627.92
03*0468461	4/27/2022 HealthStream, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	3,563.32
03*0468462	4/27/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	138.10
03*0468463	4/27/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	356.63
03*0468464	4/27/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,014.00
03*0468465	4/27/2022 The Jwhite Consulting Firm	Other Contractual Services	Contractual Services	TRIO: Scholars Network	Federal Grants	\$	200.00
03*0468466	4/27/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	982.74
03*0468467	4/27/2022 MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	485.00
03*0468467	4/27/2022 MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	485.00
03*0468468	4/27/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	308.19
00 0400400	4/21/2022 Mooraw Till Companies	Turon Tresare New Books	T drondses for result	Bookstore Turoriases for Nesale	Officotifoted Farido	Ψ	000.10
03*0468469	4/27/2022 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	645.15
03*0468470	4/27/2022 MSDSonline	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	5,237.40
03*0468471	4/27/2022 Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	636.75
03*0468472	4/27/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	522.48
03*0468473	4/27/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,122.59
03*0468474	4/27/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,520.00
03*0468475	4/27/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	325.00
03*0468476	4/27/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,200.00
03*0468477	4/27/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,300.00
03*0468478	4/27/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.675.00
03 0400470	American Veterinary Medical	Other Contraction Cervices	Contractual Cervices	i lant oper a mant-ivi	Officational rands	Ψ	1,073.00
03*0468479	4/27/2022 Association	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1.860.00
03*0468480	4/27/2022 Association 4/27/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	23.40
03*0468481	4/27/2022 TTC Employee	Deposits Held	Deposits	Eastern Caribbean CIC 2017	Agency Funds	\$	3,000.00
03*0468482	4/27/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	15.20
03*0468483	4/27/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	647.74
03*0468484	4/27/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	152.10
03*0468485	4/27/2022 NACAS	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	745.00
03*0468486	4/27/2022 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	825.00
03*0468487	4/27/2022 Project Management Institute	Dues and Membership Fees	Fixed Charges	Prof Dev - Fresident  Prof Dev- Info. Technology	Unrestricted Funds	\$	154.00
03*0468488	4/27/2022 SACSCOC	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	500.00
03*0468489	4/27/2022 SACSCOC 4/27/2022 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	719.22
03*0468490	4/27/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	719.22
03*0468491	4/27/2022 TTC Employee 4/27/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ \$	175.00
03*0468491	4/27/2022 TTC Employee 4/27/2022 TTC Employee	In-State - Meals In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	148.59
03*0995063	4/26/2022 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,673.49
03*0995064		AP Family Court Levy  AP Family Court Levy	Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	773.00
03 0993004	4/26/2022 Maryland Child Support Account	AF FAIIIIIY COURT LEVY	r ayron Deductions	Dai Olit Acct	Oniestricted Funds	Ф	113.00

Identification	Check					
#	Date Payee	Object	Category	Department	Source of Funds	Total
03*0995065	4/26/2022 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995066	4/26/2022 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 586.96
03*0995067	4/26/2022 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 21.50
03*0995068	4/26/2022 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,388.79
	Trident Technical College	,	,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03*0995069	4/26/2022 Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,472.10
00 000000	720/2022 Touridation	7 ii 1101 Gariaation	Payroll Benefits	Bai Citt / toot	Officounciou Fundo	Ψ 1,172.10
03*0995070	4/26/2022 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 109,778.07
03*0995070	4/26/2022 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 25,261.87
03*0995070	4/26/2022 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 932.740.50
03*0995071	4/26/2022 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,301.38
03 0993071	Future Scholar 529 College	Al Amer-Amic me	r ayron Deductions	Dai Olit Acct	Office titles	Ψ 1,301.30
03*0995072	4/26/2022 Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995072	4/26/2022 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 158.11
03 0993073	Trustmark Voluntary Benefit	AP General Agency	Payroli Deductions	bai Siit Acct	Officestricted Furius	ф 100.11
02*0005074		AD Tweeters and I being record Life	Daywell Withhaldings	Dal Cht Aast	Unusatriated Francis	¢ 0.000.40
03*0995074	4/26/2022 Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,369.43
00*0005075	4/00/0000 M	AD II (	D #1346#1 115	D 1011A 1		<b>A</b> 40 040 00
03*0995075			Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 13,843.88
03*0995077	4/26/2022 Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 7,309.98
03*0995078	4/26/2022 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 36,196.88
03*0995079	4/26/2022 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,217.29
03*0995080	4/26/2022 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 19,012.18
03*0995081	4/26/2022 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 407.50
03*0995082	4/26/2022 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995082	4/26/2022 TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995082	4/26/2022 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,224.66
03*0995082	4/26/2022 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 4,005.00
03*E0134822	4/6/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*E0134822	4/6/2022 TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 22.50
03*E0134823	4/6/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
03*E0134824	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 228.38
03*E0134825	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 84.24
03*E0134826	4/6/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 93.53
03*E0134826	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 115.83
03*E0134826	4/6/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.50
03*E0134827	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 0.12
03*E0134827	4/6/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 104.00
03*E0134827	4/6/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 60.00
03*E0134827	4/6/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 41.52
03*E0134828	4/6/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 611.52
03*E0134828	4/6/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 73.00
03*E0134828	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.34
03*E0134828	4/6/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 185.00
03*E0134829	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 19.42
03*E0134830	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$ 38.00
03*E0134831	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Health Sciences NonCr	Unrestricted Funds	\$ 56.16
03*E0134832	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 22.46
03*E0134833	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 49.84
03*E0134833	4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.52
03*E0134834	4/6/2022 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 58.08
03*E0134835	4/6/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 44.00
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# Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*E0134835 4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	253.88
03*E0134836 4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	119.34
03*E0134837 4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	45.60
03*E0134838 4/6/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	653.19
03*E0134839 4/6/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	18.00
03*E0134840 4/6/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	495.00
03*E0134841 4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	62.00
03*E0134842 4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	22.22
03*E0134843 4/6/2022 TTC Employee	In-State - Meals	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	10.00
03*E0134843 4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	176.67
03*E0134844 4/6/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	226.24
03*E0134844 4/6/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	88.00
03*E0134844 4/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	119.34
03*E0134848 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	\$	149.76
03*E0134849 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	65.45
03*E0134850 4/13/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	90.00
03*E0134851 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	269.66
03*E0134852 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	148.56
03*E0134853 4/13/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	44.00
03*E0134854 4/13/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	483.84
03*E0134854 4/13/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	90.00
03*E0134854 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	149.76
03*E0134855 4/13/2022 TTC Employee	In-State - Meals	Travel - In State	Dean-Nursing	Unrestricted Funds	\$	10.00
03*E0134855 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Nursing	Unrestricted Funds	\$	121.68
03*E0134856 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	93.60
03*E0134857 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	42.12
03*E0134858 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	15.20
03*E0134859 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	117.00
03*E0134860 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	49.38
03*E0134861 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	279.63
03*E0134862 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	109.56
03*E0134863 4/13/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	44.00
03*E0134864 4/13/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	82.13
03*E0134864 4/13/2022 TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	\$	130.81
03*E0134865 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$	27.49
03*E0134866 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	20.00
03*E0134867 4/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	110.33
03*E0134869 4/20/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	124.62
03*E0134870 4/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	181.91
03*E0134871 4/20/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	940.20
03*E0134871 4/20/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	934.11
03*E0134871 4/20/2022 TTC Employee	Out-Of-State - Lodging Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	140.00
03*E0134871 4/20/2022 TTC Employee	Out-Of-State - Means Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	162.00
03*E0134871 4/20/2022 TTC Employee	Out-Of-State - Wisc. Traver Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	547.12
03*E0134872 4/20/2022 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ \$	29.04
03*E0134873 4/20/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	э \$	422.96
03*E0134873 4/20/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	225.00
03*E0134873 4/20/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	151.22
03*E0134875 4/27/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ \$	35.00
03*E0134875 4/27/2022 TTC Employee	In-State - Meals In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ \$	136.88
03*E0134876 4/27/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ \$	170.00
03 E0134070 4/2/1/2022 110 Employee	III-State - Ivieais	Haver - III State	TATO. Opwaru bounu wam&SCI#1	redetal Glants	Ф	170.00

Date   Payoe   Object   Category   Department   Source of Funds   Total   O3*E0134876   A2772022 TTC Employee   In-State - Prix. Auto Mil.   Travel - In State   TRIO: Upward Bound Math&Sci #1   Federal Grants   \$ 140.00   O3*E0134877   A2772022 TTC Employee   In-State - Prix. Auto Mil.   Travel - In State   PriO Dev - Info Technology   Unrestricted Funds   \$ 9.36   O3*E0134877   A2772022 TTC Employee   Out-Of-State - Air Transp.   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 9.36   O3*E0134878   A2772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 9.36   O3*E0134878   A2772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 18.50   O3*E0134878   A2772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 10.50   O3*E0134878   A2772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 10.50   O3*E0134878   A2772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 10.50   O3*E0134879   A2772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 10.50   O3*E0134879   A2772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 11.50   O3*E0134879   A2772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 11.50   O3*E0134879   A2772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 11.50   O3*E0134879   A2772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 10.50   O3*E0134879   A2772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 10.00   O3*E01	Identification	Check							
193*E0134876   42772022 TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   TRIO: Upward Bound Math&Sci #1   Federal Grants   \$ 9.38   03*E0134878   42772022 TTC Employee   Out-Of-State - Air Transp.   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 389.20   03*E0134878   42772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 1,870.28   03*E0134878   42772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 1,870.28   03*E0134878   42772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 1,500.00   03*E0134878   42772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 1,500.00   03*E0134878   42772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 1,500.00   03*E0134879   42772022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 1,120.20   03*E0134879   42772022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   Interest   Travel - Out-OF-State - Out-OF-Sta	#	Date	Payee		Category	Department	Source of Funds	Total	
1.5   1.5	03*E0134876	4/27/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	140.00
031-0134878   4/27/2022 TTC Employee   Out-Of-State - Air Transp.   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 389, 20   037-0134878   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 185, 00   037-0134878   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 60, 00   037-0134878   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 60, 00   037-0134878   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 10, 20   037-0134879   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 1, 120, 20   037-0134879   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 1, 120, 20   037-0134879   4/27/2022 TTC Employee   Out-Of-State - Misc. Travel Ex   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 10, 20   037-0134879   4/27/2022 TTC Employee   Out-Of-State - Misc. Travel Ex   Travel - Out of State   ellucian Consulting   Unrestricted Funds   S. 60, 00   037-0134879   4/27/2022 TTC Employee   Out-Of-State - Out-Of-State - Out-Of-State   Out-Of-State - Out-Of-State   Out-Of-Sta	03*E0134876	4/27/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	181.35
1375-10134878   4/27/2022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$1,20.28	03*E0134877	4/27/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	9.36
1875-134878   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 185.00	03*E0134878	4/27/2022	? TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	389.20
33*E0134878   4/27/2022 TTC Employee   Out-Of-State - Older Transp.   Travel - Out of State   ellucian Consulting   Unrestricted Funds   10.50	03*E0134878	4/27/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	1,120.28
103*E0134878   4/27/2022 TTC Employee   Out-Of-State - Other Transp.   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$1,0.50	03*E0134878	4/27/2022	? TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	185.00
03*E0134879   4/27/2022 TTC Employee   Out-Of-State - Lodging   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$1,120.20	03*E0134878	4/27/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	60.00
03*E0134879   4/27/2022 TTC Employee   Out-Of-State - Meals   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 61.00	03*E0134878	4/27/2022	? TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	10.50
03*E0134879   4/27/2022 TTC Employee   Out-Of-State - Misc. Travel Ex   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 60.00     03*E013489   4/27/2022 TTC Employee   Out-Of-State - Other Transp.   Travel - Out of State   ellucian Consulting   Unrestricted Funds   \$ 20.00     03*E013480   4/27/2022 TTC Employee   In-State - Meals   Travel - In State   Radio/TV Broadcasting   Unrestricted Funds   \$ 10.00     03*E013480   4/27/2022 TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   Radio/TV Broadcasting   Unrestricted Funds   \$ 118.76     03*E013481   4/27/2022 TTC Employee   In-State - Lodging   Travel - In State   VP-Advancement   Unrestricted Funds   \$ 12.76     03*E0134881   4/27/2022 TTC Employee   In-State - Meals   Travel - In State   VP-Advancement   Unrestricted Funds   \$ 13.70     03*E0134881   4/27/2022 TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   VP-Advancement   Unrestricted Funds   \$ 118.40     03*E013482   4/27/2022 TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   VP-Advancement   Unrestricted Funds   \$ 118.40     03*E013482   4/27/2022 TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   Prof Dev - President   Unrestricted Funds   \$ 12.68     03*E013483   4/27/2022 TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   Prof Dev - President   Unrestricted Funds   \$ 12.68     03*E013483   4/27/2022 TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   Prof Dev - President   Unrestricted Funds   \$ 12.68     03*E013488   4/27/2022 TTC Employee   In-State - Registration Fees   Travel - In State   Prof Dev - Acad Aff   Unrestricted Funds   \$ 15.20     03*E013488   4/27/2022 TTC Employee   Out-Of-State - Unity of State   Ellucian Consulting   Unrestricted Funds   \$ 1.26     03*E013488   4/27/2022 TTC Employee   Out-Of-State - Misc. Travel Ex   Travel - Out of State   Ellucian Consulting   Unrestricted Funds   \$ 1.26     03*E013488   4/27/2022 TTC Employee   Out-Of-State - Misc. Travel Ex   Travel - Out of	03*E0134879	4/27/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	1,120.20
03*E0134879   4/27/2022 TTC Employee   Out-Of-State - Other Transp.   Travel - Out of State   Ellucian Consulting   Unrestricted Funds   \$ 20.00	03*E0134879	4/27/2022	? TTC Employee		Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	115.00
03*E0134880	03*E0134879	4/27/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	60.00
18.76   18.7	03*E0134879	4/27/2022	? TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	20.00
03*E0134881   4/27/2022 TTC Employee   In-State - Lodging   Travel - In State   VP-Advancement   Unrestricted Funds   \$ 127.68	03*E0134880	4/27/2022	TTC Employee	In-State - Meals	Travel - In State	Radio/TV Broadcasting	Unrestricted Funds	\$	10.00
103*E0134881   4/27/2022 TTC Employee   In-State - Meals   Travel - In State   VP-Advancement   Unrestricted Funds   \$18.40	03*E0134880	4/27/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Radio/TV Broadcasting	Unrestricted Funds	\$	118.76
18.40   18.4	03*E0134881	4/27/2022	TTC Employee	In-State - Lodging	Travel - In State	VP-Advancement	Unrestricted Funds	\$	127.68
03*E0134882	03*E0134881	4/27/2022	TTC Employee	In-State - Meals	Travel - In State	VP-Advancement	Unrestricted Funds	\$	37.00
03*E0134882 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - President Unrestricted Funds \$ 121.68   03*E0134883 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - Unrestricted Funds \$ 190.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,245.48   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 180.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 29.25   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 29.25   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 84.00   03*E0134888 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00   03*E0134889 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00   03*E0134889 4/27/2022 TTC Employee In-State - Lodging Travel	03*E0134881	4/27/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Advancement	Unrestricted Funds	\$	118.40
03*E0134883 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 190.00 O3*E0134884 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,245.48 O3*E0134885 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,245.48 O3*E0134885 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,80.00 O3*E0134885 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00 O3*E0134885 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00 O3*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 21.00 O3*E0134886 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 29.25 O3*E0134886 4/27/2022 TTC Employee Out-Of-State - Meisc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00 O3*E0134886 4/27/2022 TTC Employee Out-Of-State - Meisc. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00 O3*E0134886 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00 O3*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134889 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134889 4/27/2022 TTC Employee In-State - Dodging Travel - Out of State Travel - Out of State Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134889 4/27/2	03*E0134882	4/27/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	35.00
03*E0134884 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 190.00 on 19.2 Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,245.48 on 19.00 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,245.48 on 19.00 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 180.00 on 19.2 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00 on 19.2 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 21.00 on 19.2 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 29.25 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00 on 19.2 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00 on 19.2 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00 on 19.2 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 10.00 on 19.2 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 on 19.2 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 on 19.2	03*E0134882	4/27/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	121.68
03*E0134885 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State ellucian Consulting Unrestricted Funds \$ 1,245.48   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 180.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 21.00   03*E0134886 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 29.25   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00   03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00   03*E0134888 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00   03*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Trave	03*E0134883	4/27/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	15.20
03*E0134885 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 180.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 21.00   03*E0134886 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 29.25   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00   03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 95.00   03*E0134888 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00   03*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00   03*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - Out of State Student Activities Unrestricted Funds \$ 10.00   03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134884	4/27/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	190.00
03*E0134885 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State ellucian Consulting Unrestricted Funds \$ 180.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State ellucian Consulting Unrestricted Funds \$ 66.00   03*E0134885 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 21.00   03*E0134886 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 29.25   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00   03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00   03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 95.00   03*E0134888 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00   03*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00   03*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - Out of State Student Activities Unrestricted Funds \$ 10.00   03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134885	4/27/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	1,245.48
03*E0134885 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State ellucian Consulting Unrestricted Funds \$ 21.00 03*E0134886 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 29.25 03*E0134886 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00 03*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00 03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00 03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 03*E0134887 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 03*E0134887 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 03*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 671.63 03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 10.00 03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134885	4/27/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	180.00
03*E0134886 4/27/2022 TTC Employee	03*E0134885	4/27/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	66.00
03*E0134886 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 170.00 O3*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00 O3*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00 O3*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 O3*E0134887 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 O3*E0134888 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 671.63 O3*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - In State Student Activities Unrestricted Funds \$ 10.00 O3*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134885	4/27/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	21.00
03*E0134886 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60.00 03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00 03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 03*E0134887 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 03*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 671.63 03*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - In State Student Activities Unrestricted Funds \$ 10.00 03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134886	4/27/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	29.25
03*E0134886 4/27/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 84.00 O3*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 O3*E0134887 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 671.63 O3*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - In State Student Activities Unrestricted Funds \$ 10.00 O3*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134886	4/27/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	170.00
03*E0134887 4/27/2022 TTC Employee Out-Of-State - Meals Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 195.00 O3*E0134887 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 671.63 O3*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - In State Student Activities Unrestricted Funds \$ 10.00 O3*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134886	4/27/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	60.00
03*E0134887 4/27/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 245.00 O3*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 671.63 O3*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - In State Student Activities Unrestricted Funds \$ 10.00 O3*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134886	4/27/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	84.00
03*E0134888 4/27/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - President Unrestricted Funds \$ 671.63   03*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - In State Student Activities Unrestricted Funds \$ 10.00   03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134887	4/27/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	195.00
03*E0134889 4/27/2022 TTC Employee In-State - Meals Travel - In State Student Activities Unrestricted Funds \$ 10.00 03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134887	4/27/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	245.00
03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134888			Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	671.63
03*E0134889 4/27/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Student Activities Unrestricted Funds \$ 119.34	03*E0134889	4/27/2022	TTC Employee	In-State - Meals	Travel - In State	Student Activities	Unrestricted Funds	\$	10.00
03*E0134889 4/27/2022 TTC Employee In-State -Transportation Travel - In State Student Activities Unrestricted Funds \$ 4.00	03*E0134889			In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$	119.34
	03*E0134889	4/27/2022	TTC Employee	In-State -Transportation	Travel - In State	Student Activities	Unrestricted Funds	\$	4.00