Identification	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
	8/4/2021			Prtg.Bndg.Adv				
03*0465880		Adams Outdoor Advertising S.C.	Contractual Services	Commercial	Marketing Services	Unrestricted Funds		64,425.00
03*0465881	8/4/2021	Aircraft Spruce E	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$	2,954.37
2042425	8/4/2021	A.1		D   ED   A '''	Auxilary - TTC Campus			000 50
03*0465883		Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Rentals	Unrestricted Funds	\$	228.50
03*0465884	8/4/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	533.44
00*0405005	8/4/2021	Amandaya Hamitality Amaniana Ina	0	Other Control Consises	Auxilary - TTC Campus	Unanastriata d Consda	Φ.	40 447 05
03*0465885		Amadeus Hospitality Americas, Inc.	Contractual Services	Other Contractual Services	Rentals	Unrestricted Funds	Ъ	10,417.05
00*0405000	8/4/2021	D. O. I.I. Dhata Midaa Daa Accdia	O	Classroom	Films Duady sation	Unana atmiata al Francia	Φ.	0.045.44
03*0465886		B & H Photo-Video-Pro Audio	Supplies & Materials	Materials(Taxable)	Film Production	Unrestricted Funds	Ъ	2,045.14
02*0405000	8/4/2021	P. 9. H. Dhoto Video Dro Audio	Carriage and	Data Processing	Perkins: Career & Technical Ed	Fodoral Cranto	Φ	2.046.25
03*0465886		B & H Photo-Video-Pro Audio	Equipment	Data Processing	Eu	Federal Grants	Ф	2,846.25
03*0465887	8/4/2021	Berkeley County Water & Sanitation	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$	316.19
03 0403007		Authority	Contractual Services	Ounties	Bookstore - Purchases for	Unrestricted Funds	Ф	310.19
03*0465888	8/4/2021	Blue360 Media	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	288.75
03 0403666		Dide300 iviedia	Fulcilases for Resale	Purch-F-Resale-New	Bookstore - Purchases for	Officsulcted Funds	φ	200.73
03*0465888	8/4/2021	Blue360 Media	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	2,337.50
03 0403000		Dide300 iviedia	Fulcilases for Nesale	BOOKS	ivesale	Oniestricted i unus	Ψ	2,337.30
03*0465889	8/4/2021	Carrie Ben-Yisrael Consulting Llc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$	5,000.00
03 0403669		Carrie Beri-Tisrael Consulting Lic	Contractual Services	Other Contractual Services	Bookstore - Purchases for	Officsulcted Funds	φ	5,000.00
03*0465890	8/4/2021	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	5,747.08
03 0403090		i artileronip	T UTCHASES FOI TRESAIC	Prtg.Bndg.Adv	Resale	Officed Funds	Ψ	3,747.00
03*0465891	8/4/2021	Post & Courier	Contractual Services	Commercial	Human Resources	Unrestricted Funds	\$	1.044.96
03 0403091		1 OSE & COUNCI	Contractual Services	Purch-F-Resale-Taxable	Bookstore - Purchases for	Officatiolea Funda	Ψ	1,044.90
03*0465892	8/4/2021	Prestige Medical	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	1,679.40
00 0400002		1 Toolige Weatour	T dronases for resale	Purch-F-Resale-Taxable	Bookstore - Purchases for	Officotriotod Fundo	Ψ	1,073.40
03*0465893	8/4/2021	Roaring Spring Paper Products	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	1,518.12
03*0465894	8/4/2021	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$	8,232.89
03*0465895	8/4/2021	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds		8,449.30
00 0.00000		3332 <b>3</b> .25 <b>.</b> 25	001111111111111111111111111111111111111	Data Processing Serv	- Tallio Op 51 C. Tilliani D		<b>—</b>	3,110100
03*0465896	8/4/2021	SHI	Contractual Services	Other	IT Software	Unrestricted Funds	\$1	02,848.00
							-	
03*0465897	8/4/2021	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	100.75
		, , ,			1 3		•	
03*0465898	8/4/2021	Steele's Mechanical	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,210.00
	0/4/0004				·			,
03*0465899	8/4/2021	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$	73.52
		, , , , , , , , , , , , , , , , , , ,			Bookstore - Purchases for		•	
03*0465900	8/4/2021	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	35.00
	0/4/0004	,		Purch-F-Resale-New	Bookstore - Purchases for			
03*0465900	8/4/2021	Taylor & Francis Group, LLC	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	2,788.24
	0/4/0007	1,						
03*0465901	8/4/2021	Tommy Yates Cleaning Service	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	\$	9,600.00
	0/4/0004	United Site Services Inc. DBA Nature's			, 5		Ť	,
03*0465902	8/4/2021	Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,138.57
03*0465903	8/4/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	479.89
	0/4/0004				<u> </u>			
03*0465903	8/4/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	47.99
					- · · · · · · · · · · · · · · · · · · ·			

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	To	tal
	8/4/2021			Non-Cap Equip (\$2500-	Perkins: Career & Technical			
03*0465904	0/4/2021	Van Sant Enterprises, Inc.	Equipment	\$5000)	Ed	Federal Grants	\$	3,610.48
	8/4/2021	NAME			Medical Laboratory			
03*0465905		VWR International	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$	925.39
00*0405000	8/4/2021	Manda National Caianas	O	Education Complian	Lottery High Demand Job	State Board Grants	•	44.47
03*0465906		Wards Natural Science	Supplies & Materials	Education Supplies Prtg.Bndg.Adv	Skills	& Programs	\$	11.17
03*0465907	8/4/2021	WCSC TV	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	Ф	9.953.50
03 0403907		WCGCTV	Contractual Services	Purch-F-Resale-New	Bookstore - Purchases for	Oniestricted i unus	Ψ	9,933.30
03*0465908	8/4/2021	John Wiley & Sons, Inc	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	2,539.45
03*0465909	8/4/2021	Williams & Fudge Inc	Contractual Services	Bad Debt/Collections Exp	Financial Affairs	Unrestricted Funds	\$	204.59
00 0.0000		Trimanie a raage me	001111111111111111111111111111111111111	Purch-F-Resale-New	Bookstore - Purchases for	000010	Ψ	
03*0465910	8/4/2021	Wolters Kluwer Health	Purchases for Resale	Books	Resale	Unrestricted Funds	\$1	74,225.74
	0/4/0004			Purch-F-Resale-New	Bookstore - Purchases for			
03*0465911	8/4/2021	Xyz Homework	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	11,790.00
	8/4/2021	United Site Services Inc. DBA Nature's						
03*0465912	0/4/2021	Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,786.80
	8/4/2021			AgrMarine & Forestry				
03*0465913	0/4/2021	Carolina Pine Needles	Supplies & Materials	Sup.	Grounds Maintenance	Unrestricted Funds	\$	21,295.88
	8/4/2021				Bookstore - Purchases for			
03*0465914	0, ,,_0	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	675.49
00+040=044	8/4/2021			Purch-F-Resale-New	Bookstore - Purchases for			4 05 4 7 4
03*0465914		Cengage Learning	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	1,354.71
03*0465915	8/4/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$	1,467.24
03*0465916	8/4/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	Ф	1,220.00
03 0403910		Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Tiant Oper & Maint-M	Officsulcted Fullus	Ψ	1,220.00
03*0465916	8/4/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
00 0400010		Charter Elevator Gardinas	Contractad Convices	Circi Cominacidal Convices	Tidit Oper a Maiit i	Officotriotod Fundo	Ψ	102.00
03*0465917	8/4/2021	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
	0/4/0004			Purch-F-Resale-Taxable	Bookstore - Purchases for		-	
03*0465918	8/4/2021	D & H Distributing Co	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	32,109.10
	8/4/2021	<u> </u>		·	Bookstore - Purchases for			
03*0465919	0/4/2021	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	61.09
	8/4/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0465919		Dearborn Real Estate Education	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	909.00
03*0465920	8/4/2021	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds		37,734.20
03*0465921	8/4/2021	Dominion Energy SC	Contractual Services	Utilities	Dorchester Campus	Unrestricted Funds		6,407.98
03*0465921	8/4/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	39,433.35
00*0405000	8/4/2021	Duncall Catavina 9 Freezeta	Dunch cook for Decid	Durah E Danela Assolia	Auxilary - TTC Campus	Hamandwick - J. Free J.	φ.	1 0 1 1 0 0
03*0465922		Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Rentals  Bookstore - Purchases for	Unrestricted Funds	Ф	1,941.02
03*0465923	8/4/2021	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	<b>D</b>	(4.050.61)
03 0403923		LISEVICI, IIIC.	Fulcilases for Resalle	Purch-F-Resale-Freight Purch-F-Resale-New	Bookstore - Purchases for	Oniconicieu Funds	Φ	(4,059.61)
03*0465923	8/4/2021	Elsevier, Inc.	Purchases for Resale	Books	Resale	Unrestricted Funds	2	20,612.69
00 0400020		LIGOVIOI, IIIO.	i dionascs for resale	Books	Bookstore - Purchases for	Om Combica i ana	Ψ	20,012.09
03*0465924	8/4/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	596.67
110.00021	0/4/000/				Medical Laboratory		Ψ	000.07
03*0465925	8/4/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$	232.07
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Identification	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
03*0465926	8/4/2021	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	•	Unrestricted Funds	\$	650.00
03*0465927	8/4/2021	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	315.45
03*0465927	8/4/2021	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$	11,763.00
03*0465928	8/4/2021	Green Dream International, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$	715.00
03*0465929	8/4/2021	The Greenery of Charleston	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	3,465.00
03*0465930	8/4/2021	Halo Branded Solutions, Inc.	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	\$	1,584.32
03*0465931	8/4/2021	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$	270.00
03*0465932	8/4/2021	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$	350.44
03*0465933	8/4/2021	Hiller Systems, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	960.00
03*0465934	8/4/2021	Interior Plants by Chaparral Nursery, Llo	Contractual Services	Other Contractual Services	, ,	Unrestricted Funds	\$	271.41
03*0465935	8/4/2021	Interior Plantscapes LLC	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	360.00
03*0465936	8/4/2021	J.J. Keller & Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	112.11
03*0465936	8/4/2021	J.J. Keller & Associates, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,414.50
03*0465937	8/4/2021	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	19.32
03*0465937	8/4/2021	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,200.00
03*0465938	8/4/2021	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	295.00
03*0465939	8/4/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	418.94
03*0465940	8/4/2021	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	4,332.09
03*0465941	8/4/2021	Liollio Associates Inc	Permanent Improvemen	Reno. Of Build. And Add. r Int.	Bldg 500 Reno Phase II	Capital Projects Fund	\$	900.00
03*0465942	8/4/2021	Low Country Target Mailing	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	21.21
03*0465943	8/4/2021	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,567.33
03*0465944	8/4/2021	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	145.29
03*0465944	8/4/2021	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,761.32
03*0465945	8/4/2021	Nalco Water	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	235.00
03*0465946	8/4/2021	NWN Corporation	Contractual Services	Data Processing Serv Other	Telephone-M	Unrestricted Funds	Ť	10,752.88
03*0465947	8/4/2021	Cengage Learning	Contractual Services	Other Contractual Services	Business Partnerships	Unrestricted Funds	\$	10,925.00

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
03*0465948	8/4/2021	Cengage Learning	Contractual Services	Other Contractual Services	Business Partnerships	Unrestricted Funds	\$	8,710.00
03*0465949	8/4/2021 8/4/2021	Chas Area Convention and Visitors Bureau Concentra Medical Services	Fixed Charges	Dues and Membership Fees Contractual Services Pool	Prof Dev-Acad Aff	Unrestricted Funds Unrestricted Funds	\$	700.00
03*0465950	8/4/2021		Contractual Services				<u> </u>	78.00
03*0465951	8/4/2021	Duvall Catering & Events  John W Atkins III	Contractual Services	Other Contractual Services Independent Contractor Instr	Manuf & Maintenance NonCr	Unrestricted Funds	\$	2,568.35
03*0465952 03*0465953	8/4/2021	Grant Participant	Contractual Services  Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commisson Grant	Other State Grants & Programs	<u> </u>	1,000.00
03*0465954	8/4/2021	SACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$	150.00
03*0465955	8/4/2021	SC LLR Real Estate Commission	Contractual Services	Independent Contractor	Business & IT NonCr	Unrestricted Funds	\$	850.00
03*0465956	8/4/2021	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$	1,139.64
03*0465957	8/11/2021	A3 Communications Inc	Supplies & Materials		Bldg. 300 Paint/Renovations	Capital Projects Fund	\$	23,226.27
03*0465958	8/11/2021	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv Commercial	Marketing Services	Unrestricted Funds	\$	29,325.00
03*0465959	8/11/2021	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	89.76
03*0465959	8/11/2021	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,566.96
03*0465960	8/11/2021	Aircraft Technical Publishers	Contractual Services	Data Processing Serv Other	IT Software	Unrestricted Funds	\$	2,864.00
03*0465961	8/11/2021	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight Purch-F-Resale-Taxable	Bookstore - Purchases for Resale Bookstore - Purchases for	Unrestricted Funds	\$	344.62
03*0465961 03*0465962	8/11/2021 8/11/2021	Albrecht & Co Alpha Card	Purchases for Resale	Supplies Office Supplies	Resale Student Activities	Unrestricted Funds Unrestricted Funds	\$	3,480.72 651.82
03*0465963	8/11/2021	Alsco	Supplies & Materials  Purchases for Resale	Purch-F-Resale-Auxiliary	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	200.71
03*0465964	8/11/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M Bookstore - Purchases for	Unrestricted Funds	\$	266.72
03*0465965	8/11/2021	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight Purch-F-Resale-New	Resale  Bookstore - Purchases for	Unrestricted Funds	\$	497.62
03*0465965	8/11/2021	American Technical Publishers	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	13,526.25
03*0465966	8/11/2021	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources Perkins: Career & Technical	Unrestricted Funds	\$	1,040.70
03*0465967 03*0465968	8/11/2021 8/11/2021	B & H Photo-Video-Pro Audio Berkeley Propane Company	Equipment Contractual Services	Educational Utilities	Ed Plant Oper & Maint-B	Federal Grants Unrestricted Funds	\$	11,990.00 252.89
03*0465969	8/11/2021	Berkeley-Charleston-Dorchester Council of Governments	Contractual Services	Other Contractual Services	·	Unrestricted Funds	\$	443.23
03*0465970	8/11/2021	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	1,009.29
03*0465971	8/11/2021	Bridgetek Solutions LLC	Equipment	Data Processing	Customer Services	Unrestricted Funds	\$	365.55

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
	8/11/2021				Bookstore - Operating			
03*0465972	0/11/2021	Brink's Inc	Contractual Services	Other Contractual Services	Overhead	Unrestricted Funds	\$	21.49
03*0465972	8/11/2021	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$	5.00
03*0465973	8/11/2021	Disastercare	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,021.18
03*0465974	8/11/2021	ECBD - TV	Contractual Convices	Prtg.Bndg.Adv	Markating Campiaga	Unrestricted Funds	¢	765.00
03 0465974		ECDD - IV	Contractual Services	Commercial Prtg.Bndg.Adv	Marketing Services	Unrestricted Funds	\$	765.00
03*0465975	8/11/2021	ECBD/WCBD	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	6,685.25
00 0400010		2000/11000	Contractadi Convicco	Data Processing Serv	marketing corriect	OTH COLITICION T WHO	Ψ	0,000.20
03*0465976	8/11/2021	Ellucian Company LP	Contractual Services	Other	Enterprise Services	Unrestricted Funds	\$	20,477.89
	0/11/2021	· ·		Other Professional	<u>.</u>			
03*0465976	8/11/2021	Ellucian Company LP	Contractual Services	Services	ellucian Consulting	Unrestricted Funds	\$	5,000.00
	8/11/2021				Bookstore - Purchases for			
03*0465977	0/11/2021	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	885.22
	8/11/2021			Purch-F-Resale-New	Bookstore - Purchases for		_	
03*0465978		Penguin Random House	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	1,078.65
00*0405070	8/11/2021	Pepsico Foodservice	Durahasaa far Dasala	Purch-F-Resale-Food &	Cafataria Callaga Operationa	Unrestricted Funds	Φ	670.00
03*0465979		Pepsico Foodservice	Purchases for Resale	Beverage	Cafeteria-College Operations	Onrestricted Funds	\$	678.30
03*0465980	8/11/2021	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	4,482.99
00 0400000		T GILCOX T ITICITICAL THO	Tixed Charges	тепа тпососору Едар.	T THE GROP	Officotricted Farias	Ψ	4,402.00
03*0465981	8/11/2021	Presidio Holdings Inc.	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
	0/44/2024			Data Processing Serv	Bookstore - Operating			
03*0465982	8/11/2021	PrismRBS	Contractual Services	Other	Overhead	Unrestricted Funds	\$	50.00
	8/11/2021			Purch-F-Resale-Online	Bookstore - Purchases for			
03*0465983	0/11/2021	Redshelf	Purchases for Resale	Access	Resale	Unrestricted Funds	\$	59,361.86
	8/11/2021			Purch-F-Resale-New	Bookstore - Purchases for		_	
03*0465984		Rittenhouse Book Distributors	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	206.84
03*0465985	8/11/2021	Samsill	Durchages for Decelo	Purch-F-Resale-Taxable	Bookstore - Purchases for Resale	Unroctricted Funds	\$	252.60
03 0403963		Samsiii	Purchases for Resale	Supplies Data Processing Serv	Resale	Unrestricted Funds	Ф	353.68
03*0465986	8/11/2021	SC Net Inc	Contractual Services	Other	Telephone-M	Unrestricted Funds	\$	26,765.09
00 0100000			Contractadi Contract	Caro	Bookstore - Purchases for		Ψ	20,100.00
03*0465987	8/11/2021	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	87.86
	0/11/2021	<u> </u>		Purch-F-Resale-New	Bookstore - Purchases for			
03*0465987	8/11/2021	Schoolcraft Publishing	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	1,330.00
	8/11/2021				Bookstore - Purchases for			
03*0465988	J, 1 1/2021	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	134.00
00*0405000	8/11/2021	Cabraff Davidanasa Com	Donahara ( D )	Purch-F-Resale-New	Bookstore - Purchases for	Unun néminée d' Errord	•	700.40
03*0465988		Schroff Development Corp	Purchases for Resale	Books	Resale Bookstore - Purchases for	Unrestricted Funds	\$	790.40
03*0465989	8/11/2021	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	39.83
03 0403909		Ociect Acrospace muusines, mc	T UTOTIASES TOT TRESAILE	Purch-F-Resale-New	Bookstore - Purchases for	Omesinoled i ulius	φ	39.03
03*0465989	8/11/2021	Select Aerospace Industries, Inc	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	655.46
35 5 .00000	0/44/0004						Ψ	555.10
03*0465990	8/11/2021	Shiptech America, Llc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	787.00

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	To	tal
02*0405004	8/11/2021	Sinclair Broadcast Group	Contractual Comicas	Prtg.Bndg.Adv	Markating Candiana	Unrestricted Funds	Φ	F 040 00
03*0465991		Sinciair Broadcast Group	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	5,610.00
03*0465992	8/11/2021	Softdocs	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$	669.63
	8/11/2021				Bookstore - Operating			
03*0465993	0/11/2021	Staples Business Advantage	Travel - In State	In-State - Meals	Overhead	Unrestricted Funds	\$	46.85
03*0465994	8/11/2021	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$	80.15
03 0403994		Suburban ropane	Contractual Services	Other Contractual Services	Bookstore - Purchases for	Office finded i dilds	Ψ	00.10
03*0465995	8/11/2021	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	19.47
	8/11/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0465995	0/11/2021	Taylor & Francis Group, LLC	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	1,020.76
03*0465996	8/11/2021	Thornley's Service Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint M	Unrestricted Funds	\$	471.00
03 0403990		Thorniey's Gervice inc	Contractual Services	Other Contractual Services	Trant Oper & Maint-M	Office tricted Furius	φ	471.00
03*0465997	8/11/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
	8/11/2021							
03*0465997	0/11/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0465997	8/11/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint M	Unrestricted Funds	\$	713.00
03 0403997		Titali Tellille and Fest Colliloi, Ilic.	Contractual Services	Other Contractual Services	Flant Oper & Maint-M	Officstricted Furius	φ	7 13.00
03*0465997	8/11/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
	8/11/2021				·			
03*0465997	0/11/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	90.00
03*0465998	8/11/2021	TriLiteral, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	54.57
03 0405996		militeral, LLC	Purchases for Resale	Purch-F-Resale-New	Bookstore - Purchases for	Onrestricted Funds	Ф	54.57
03*0465998	8/11/2021	TriLiteral, LLC	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	476.57
	0/11/2021				Bookstore - Purchases for		•	
03*0465999	8/11/2021	TriLiteral, LLC	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	140.28
00*0405000	8/11/2021	Tall the med 1110		Purch-F-Resale-New	Bookstore - Purchases for	Hamadalata d Francis	•	000.00
03*0465999 03*0466000	8/11/2021	TriLiteral, LLC United Parcel	Purchases for Resale Contractual Services	Books Freight-Express Delivery	Resale Postage & Freight	Unrestricted Funds Unrestricted Funds	\$ \$	990.00 165.00
03 0400000		United Site Services Inc. DBA Nature's	Contractual Services	Treight-Express Delivery	Postage & Freignt	Officstricted Funds	φ	103.00
03*0466001	8/11/2021	Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	190.00
	8/11/2021	United Site Services Inc. DBA Nature's						
03*0466001	0/11/2021	Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	139.91
03*0466004	8/11/2021	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint M	Unrestricted Funds	¢	1 960 50
03*0466001		United Site Services Inc. DBA Nature's	Contractual Services	Other Contractual Services	Fiant Oper & Maint-M	Office Funds	\$	1,869.58
03*0466001	8/11/2021	Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	79.91
	8/11/2021	United Site Services Inc. DBA Nature's			·			
03*0466001		Calling	Contractual Services	Other Contractual Services	•	Unrestricted Funds	\$	130.46
03*0466002	8/11/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	598.35
03*0466002	8/11/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	59.84
00 0-00002		00 1 000301 VIOC	T GIOTIGOGO TOT INCOME	- Gron-i - Nosaic-i Iospitality	1100pitality/10uliolil	Silicotroted Fullus	Ψ	00.04
03*0466003	8/11/2021	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$	25.00

Identification	<b>Check Date</b>	Payee	Category	Object	Department	Source of Funds	To	otal
	8/11/2021			Data Processing Serv				
03*0466004	0/11/2021	Verizon Wireless	Contractual Services	Other	Telephone-M	Unrestricted Funds	\$	2,593.66
	8/11/2021			Telecommunications				
03*0466004	0/11/2021	Verizon Wireless	Contractual Services	Services	Development	Unrestricted Funds	\$	37.99
	8/11/2021			Telecommunications				
03*0466004		Verizon Wireless	Contractual Services	Services	President's Office	Unrestricted Funds	\$	93.65
03*0466004	8/11/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$	83.06
03*0466004	8/11/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$	104.47
03*0466004	8/11/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$	369.91
20404222	8/11/2021	\".\ 0.5"\ 0.1."\ 0.	0	011 0 1 1 10 1	E1 D 1 ()			4 000 00
03*0466005		Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	\$	1,392.00
00*040000	8/11/2021	While Cian O. Design In a	0 4 4 10 1	Prtg.Bndg.Adv	Mandardin - Cambia	Umara akada ka al Eranala	•	00 005 00
03*0466006		Vivid Sign & Design Inc	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	32,985.36
00*0400007	8/11/2021	\^^\D	0 " 0 14 1 1 1	F-1	Medical Laboratory	Umara akada ka al Erana da	•	440.04
03*0466007		VWR International	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$	118.84
03*0400000	8/11/2021	WCIV/MyTV	Contractual Complete	Prtg.Bndg.Adv	Markating Carriers	Unroptrioted Const-	Φ.	714.00
03*0466008		WCIV/MYIV	Contractual Services	Commercial Provide F. Daniela Nove	Marketing Services	Unrestricted Funds	\$	714.00
02*040000	8/11/2021	John Wiley & Cone Inc	Dunchasas for Decale	Purch-F-Resale-New	Bookstore - Purchases for	Unrestricted Funds	Φ.	700.00
03*0466009	0/44/0004	John Wiley & Sons, Inc	Purchases for Resale	Books	Resale Financial Affairs	Unrestricted Funds	\$ \$	720.00
03*0466010	8/11/2021	Williams & Fudge Inc	Contractual Services	Bad Debt/Collections Exp		Unrestricted Funds	Ф	531.52
03*0466011	8/11/2021	Wing Aero Products	Durchassa for Docala	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	194.00
03 0400011		Willig Aero Products	Purchases for Resale	Purch-F-Resale-New	Bookstore - Purchases for	Onlesincled Funds	Ф	184.02
03*0466011	8/11/2021	Wing Aero Products	Purchases for Resale	Books	Resale	Unrestricted Funds	Ф	1,773.02
03 0400011		Willig Aelo Floducis	Fulcilases for incisale	Prtg.Bndg.Adv	ivesale	Oniestricted i unus	Ψ	1,773.02
03*0466012	8/11/2021	WIWF-FM	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	1,088.00
03 0400012		VV I VV I -1 IVI	Contractual Services	Prtg.Bndg.Adv	Warketing Oct vices	Officatioled Funds	Ψ	1,000.00
03*0466013	8/11/2021	WSSX-FM	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	3,085.50
00 0100010		Week i iii	Contractad Convicto	Prtg.Bndg.Adv	Markoung Corvices	Om our otto a r un ao	Ť	0,000.00
03*0466014	8/11/2021	WTAT TV	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	5,865.00
00 0 1000 1 1			001111111111111111111111111111111111111	Prtg.Bndg.Adv			Ψ	- 0,000.00
03*0466015	8/11/2021	WWWZ-FM	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	4,245.75
	0/44/0004							·
03*0466016	8/11/2021	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	1,285.68
	0/44/0004	<u>.</u>		Purch-F-Resale-New	Bookstore - Purchases for			
03*0466017	8/11/2021	Pearson Education	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	63,950.09
03*0466018	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	417.38
	0/11/2021							
03*0466019	8/11/2021	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$	30.00
	8/11/2021							
03*0466020	3/ 1 1/ZUZ I	Carolina Pine Needles	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	875.00
	8/11/2021			Prtg.Bndg.Adv				
03*0466021	3/11/2021	CARTA	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	2,100.00
	8/11/2021				Bookstore - Purchases for			
03*0466022	0,11,2021	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	326.88
	8/11/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466022		Cengage Learning	Purchases for Resale	Books	Resale	Unrestricted Funds		20,795.81
03*0466023	8/11/2021	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	400.17

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
	8/11/2021			Prtg.Bndg.Adv				
03*0466024		Digital Ignite LLC	Contractual Services	Commercial	Marketing Services	Unrestricted Funds		14,124.93
03*0466025	8/11/2021	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	\$	3,457.39
	8/11/2021				Auxilary - TTC Campus			
03*0466025	0/11/2021	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Rentals	Unrestricted Funds	\$	5,751.69
	8/11/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466026	0/11/2021	Elsevier, Inc.	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	294.88
	8/11/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466027	0/11/2021	Fedex	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	714.75
	8/11/2021				Medical Laboratory			
03*0466028	0/11/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$	5,421.09
	0/11/2021				Bookstore - Operating			
03*0466029	8/11/2021	Hercules Poly Inc	Supplies & Materials	Office Supplies	Overhead	Unrestricted Funds	\$	1,742.66
	0/11/2021							
03*0466030	8/11/2021	Hiller Systems, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	880.00
	8/11/2021			Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0466031	8/11/2021	ICM Distributing Co	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	1,174.58
	8/11/2021							
03*0466032	0/11/2021	Loadstar Dump Truck Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	5,500.00
	0/44/2024	·		Reno. Of Build. And Add.	Berkeley Truck Driver	Capital Projects		
03*0466032	8/11/2021	Loadstar Dump Truck Services	Permanent Improveme	r Int.	Training	Fund	\$	4,340.00
03*0466033	8/11/2021	Low Country Target Mailing	Supplies & Materials	Other Supplies	Admissions	Unrestricted Funds	\$	121.89
	0/44/0004	· · ·	• •	·	Bookstore - Purchases for			
03*0466034	8/11/2021	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	31.75
	0/44/0004			Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0466034	8/11/2021	MacPherson's Artcraft	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	552.80
03*0466035	8/11/2021	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$	3,247.23
	0/44/0004	. , ,	· ' '		Bookstore - Purchases for			
03*0466036	8/11/2021	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	297.66
	0/44/0004	<u> </u>		Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0466036	8/11/2021	Mercer Tool Corp.	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	6,840.00
03*0466037	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$	36.16
				· ·				
03*0466038	8/11/2021	Cengage Learning	Contractual Services	Other Contractual Services	Business Partnerships	Unrestricted Funds	\$	17,160.00
	0/44/0004				Medical Laboratory			
03*0466039	8/11/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$	751.05
03*0466040	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	98.77
				· · · · · · · · · · · · · · · · · · ·				
03*0466041	8/11/2021	Cengage Learning	Contractual Services	Other Contractual Services	Business Partnerships	Unrestricted Funds	\$	6,040.00
03*0466042	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	287.22
03*0466043	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$	9.12
		-			· •			
03*0466044	8/11/2021	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$	14.87
03*0466045	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$	24.33
03*0466046	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Health Sciences NonCr	Unrestricted Funds	\$	30.41
03*0466047	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$	40.21
03*0466048	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$	41.01
03*0466048	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$	3.04
03*0466049		Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$	3.04
		<u> </u>	11				-	2.2.

Identification			Category	Object	Department	Source of Funds	To	tal
03*0466050	8/11/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$	3.01
03*0466051	8/11/2021	Irvin Trevelle Alston	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$	151.76
	8/11/2021			Dues and Membership				
03*0466052	0/11/2021	Chas Regional Development Alliance	Fixed Charges	Fees	Prof Dev - President	Unrestricted Funds	\$	15,000.00
	0/44/0004	· ·			Prof Dev-VP Student			
03*0466053	8/11/2021	Embassy Suites by Hilton	Travel - In State	In-State - Lodging	Services	Unrestricted Funds	\$	527.52
	0/44/0004			Independent Contractor				
03*0466054	8/11/2021	John W Atkins III	Contractual Services	Instr	Manuf & Maintenance NonCr	Unrestricted Funds	\$	3,835.16
	0/44/0004			Dues and Membership	Prof Dev-VP Student			
03*0466055	8/11/2021	NASFAA	Fixed Charges	Fees	Services	Unrestricted Funds	\$	3,020.00
	0/44/0004			In-State - Registration				·
03*0466056	8/11/2021	Piedmont Technical Coll	Travel - In State	Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	200.00
	0/44/0004			Dues and Membership	Prof Dev-VP Student		•	
03*0466057	8/11/2021	SASFAA	Fixed Charges	Fees	Services	Unrestricted Funds	\$	175.00
				Supplies And Materials				
03*0466058	8/11/2021	SC Dept of Motor Vehicles	Supplies & Materials	Pool	Commercial Truck Driver	Unrestricted Funds	\$	20.00
				In-State - Registration	Prof Dev-VP Student		-	
03*0466059	8/11/2021	SCASFAA	Travel - In State	Fees	Services	Unrestricted Funds	\$	215.00
				Dues and Membership				
03*0466060	8/11/2021	SCITDA	Fixed Charges	Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$	50.00
00 0 100000			Timed Charges	Dues and Membership			Ψ	00.00
03*0466061	8/11/2021	SCTCS CDO Peer Group	Fixed Charges	Fees	Prof Dev - Development	Unrestricted Funds	\$	120.00
00 0100001		CO 1 CO CD C 1 CO C C C C C C C C C C C C C C C C	Tinea Charges	Supplies And Materials	Troi Bot Botolopinon	OTH COLFICION T WINGS	Ψ	120.00
03*0466062	8/11/2021	SC Dept of Motor Vehicles	Supplies & Materials	Pool	Commercial Truck Driver	Unrestricted Funds	\$	20.00
00 0400002		CO Bopt of Motor Volucies	Cupplico a Materialo	1 001	Commercial Track Briver	Om Comotour and	Ψ	20.00
03*0466063	8/18/2021	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.37
00 0400000		7 11000	Contractadi Convicco	Carior Corradocada Corvidos	Auxilary - TTC Campus	OTH COLLICION T WINGS	Ψ	7.07
03*0466063	8/18/2021	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Rentals	Unrestricted Funds	\$	88.29
03*0466064	8/18/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
00 0400004		7 itemative etaining	Contractadi Convicco	remperary cervices	Tiant oper a mant m	OTH COLLICION T WINGS	Ψ	000.40
03*0466065	8/18/2021	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$	104.76
00 040000		7 mongao i Topano Cervice	Contractadi Col Vices	Cirici Cornitacidal Corvices	Tublic calcty W	Officotrioted Funds	Ψ	104.70
03*0466066	8/18/2021	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$	396.90
03 0400000		Anteen Diagnostics	Contractual Services	Other Contractual Cervices	veterinary recritiology	Officational and	Ψ	390.90
03*0466067	8/18/2021	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,062.50
03 0400001		Allantic Liectric LLC	Contractual Services	Other Contractual Services	Tiant Oper & Maint-M	Officed Funds	Ψ	1,002.30
03*0466068	8/18/2021	B and B Construction	Contractual Services	Other Contractual Services	Dorchaster Campus	Unrestricted Funds	\$	8.950.00
03 0400000		B and B Constituction	Contractual Services	Data Processing Serv	Dorchester Campus	Officationed Funds	φ	0,930.00
03*0466069	8/18/2021	B-Line Medical LLC	Contractual Services		Instruction	Unrestricted Funds	Ф	11,717.40
03 0400009		B-Line Medical LLC	Contractual Services	Other	IIISUUCUOII	Official Funds	Ф	11,717.40
03*0466070	8/18/2021	Rantiet Hill Middle High School	Contractual Camilas	Other Contractual Services	TPIO: Educ Tolont Sparch	Federal Grants	\$	239.89
03"0400070		Baptist Hill Middle High School	Contractual Services	Other Contractual Services	Bookstore - Purchases for	reueral Grants	Ф	239.89
00*0400074	8/18/2021	Pluadoor Dublishing	Dunahasaa fan Darri	Durch C Docale Craint		Unrestricted Funds	Φ.	444.00
03*0466071		Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	114.23
00*040071	8/18/2021	Divade en Dublishin s	Demokratic D	Purch-F-Resale-New	Bookstore - Purchases for	Hana atmints of Free d	•	4 740 40
03*0466071		Bluedoor Publishing	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	1,742.40
03*0466072	8/18/2021	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$	8.17
03*0466072	8/18/2021	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	130.79
03*0466072	8/18/2021	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$	8.18

		Category	Object	Department	Source of Funds		tal
03*0466073 8/18/2021 Cha	narleston Radio Group-Wmxz	Contractual Services	Prtg.Bndg.Adv Commercial	Marketing Services	Unrestricted Funds	\$	969.00
03*0466074 8/18/2021 Fish	sher Scientific Co.	Supplies & Materials		Medical Laboratory Technology	Unrestricted Funds	\$	292.67
03*0466075 8/18/2021 Lov	w Country Target Mailing	Contractual Services	Prtg.Bndg.Adv Commercial	Print Shop	Unrestricted Funds	\$	70.00
8/18/2021		Contractual Services		TRIO: Upward Bound	Federal Grants	\$	4,000.00
8/18/2021		Contractual Services	Other Contractual Services	TRIO: Upward Bound	Federal Grants	•	4,000.00
8/18/2021		Contractual Services	Other Contractual Services		Unrestricted Funds		2,256.00
8/18/2021		Contractual Services	Other Contractual Services		Unrestricted Funds		1,732.75
8/18/2021		Contractual Services	Other Contractual Services	'	Unrestricted Funds	Ť	17,867.50
8/18/2021		Contractual Services	Other Contractual Services	·	Unrestricted Funds	\$	362.50
9/49/2024		Contractual Services	Other Contractual Services		Unrestricted Funds	Ť	1,732.75
8/18/2021		Fixed Charges		Insurance	Unrestricted Funds	•	2,263.10
9/19/2021		Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	613.05
03*0466082 8/18/2021 Pol	illock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	161.25
03*0466083 8/18/2021 Pre	esidio Holdings Inc.	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0466083 8/18/2021 Pre	esidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	9,935.22
03*0466084 8/18/2021 SC	DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	475.11
0,10,00		Contractual Services	Credit Card Processing	General Inst Expense	Unrestricted Funds	\$	8,570.17
03*0466086 8/18/2021 TAI	APFIN Process Solutions	Contractual Services	Temporary Services	Infrastructure Services	Unrestricted Funds	\$	8,646.79
03*0466087 8/18/2021 Tay	ylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	23.23
03*0466087 8/18/2021 Tay	ylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	959.40
03*0466088 8/18/2021 Ter	nnent Co.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,501.72
	J.	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	270.00
03*0466090 8/18/2021 Uni	nited Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	\$	33.00
03*0466090 8/18/2021 Uni	nited Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	240.17
03*0466092 8/18/2021 Vis	sta Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	13.86
03*0466092 8/18/2021 Vis	sta Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	7,200.00

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
	8/18/2021				Medical Laboratory			
03*0466093	0/10/2021	VWR International	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$	208.27
	8/18/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466094	0/10/2021	W W Norton	Purchases for Resale	Books	Resale	Unrestricted Funds	\$ :	21,634.20
	8/18/2021			Prtg.Bndg.Adv				
03*0466095	0/10/2021	WAVF FM	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	858.50
	8/18/2021			Prtg.Bndg.Adv				
03*0466096	0, 10, 2021	Wckn	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	884.00
	8/18/2021	W000		Prtg.Bndg.Adv			_	
03*0466097		WCOO	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	795.60
00*040000	8/18/2021	WEZL D. I'	0 1 1 10 1	Prtg.Bndg.Adv	M 1 " 0 '		•	F 400 00
03*0466098		WEZL Radio	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	5,168.00
02*0400400	8/18/2021	WSCC-FM	Cambractual Camilana	Prtg.Bndg.Adv Commercial	Markating Candaga	Unrestricted Funds	Φ	4 445 00
03*0466100		VVSCC-FIVI	Contractual Services	Prtg.Bndg.Adv	Marketing Services	Unrestricted Funds	\$	1,445.00
03*0466101	8/18/2021	WTAT TV	Contractual Services	Commercial	Markating Carriage	Unrestricted Funds	¢	3,395.75
03 0400101		WIALIV	Contractual Services	Prtg.Bndg.Adv	Marketing Services	Officestricted Funds	φ	3,393.75
03*0466102	8/18/2021	WXLY	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	2,094.40
03 0400102		WALI	Contractual Services	Prtg.Bndg.Adv	Warketing Services	Officstricted Funds	Ψ	2,094.40
03*0466103	8/18/2021	WXST Radio	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	1,071.00
00 0400100		W/CT Radio	Contractual Oct viocs	Prtg.Bndg.Adv	Warkening Cervices	Officotriotod Fundo	Ψ	1,07 1.00
03*0466104	8/18/2021	WYBB 98 Rock	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	1,331.10
00 0400104		W I BB 00 ROOK	Contractadi Convicco	Purch-F-Resale-New	Bookstore - Purchases for	Officotriotod Fundo	Ψ	1,001.10
03*0466105	8/18/2021	Xyz Homework	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	9,000.00
00 0100100		7, <u>1</u> 2	T drondood for recodio	255.10	11000.0	Om Comition Funds	Ψ	0,000.00
03*0466106	8/18/2021	Cengage Learning	Contractual Services	Other Contractual Services	Business Partnerships	Unrestricted Funds	\$	4,639.00
03*0466107	8/18/2021	Charleston Cotton Exchange	Supplies & Materials	Education Supplies	TTCF-Boeing YA	Other Restricted	\$	3,323.51
	0/40/0004		''	••			•	
03*0466108	8/18/2021	Charleston Interpreting Service LLC	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$	5,600.00
	0/40/0004	· •						
03*0466109	8/18/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	74.13
	8/18/2021							
03*0466110	0/10/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
	8/18/2021							
03*0466110	0/10/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
	8/18/2021							
03*0466111	0/10/2021	Clean Masters	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,255.70
	8/18/2021							
03*0466112		Comcast Cable Corp	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	124.92
03*0466113	8/18/2021	Conserve	Contractual Services	Bad Debt/Collections Exp	Financial Affairs	Unrestricted Funds	\$	10.00
	8/18/2021			Data Processing Serv				
03*0466114	,	Corus360	Contractual Services	Other	Enterprise Services	Unrestricted Funds	\$	5,964.00
00+04004:-	8/18/2021	D : T 0		011 0 1 1 10 1	0 1 11 11		•	. ==
03*0466115		Davis Tree Company	Contractual Services	Other Contractual Services		Unrestricted Funds		2,750.00
03*0466116	8/18/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds		17,324.63
03*0466116	8/18/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	5,760.39
00*0400447	8/18/2021	Derehaster County Water and Cours	Cambractual Camilara	Litilities	Dignt Maint Offsita Facilities	Unrestricted Funds	Φ.	204.50
03*0466117		Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	204.58

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	To	tal
	8/18/2021			Prtg.Bndg.Adv				
03*0466118	0/10/2021	Effectv	Contractual Services	Commercial	Marketing Services	Unrestricted Funds	\$	11,458.35
	8/18/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466119		Elsevier, Inc.	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	3,949.33
03*0466120	8/18/2021	Fedex	Supplies & Materials	Postage	Environment & Health	Unrestricted Funds	\$	5.07
03*0466120	8/18/2021	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	\$	15.36
03*0466120	8/18/2021	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$	4.56
	8/18/2021				Medical Laboratory			
03*0466121	0/10/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$	3,925.50
	8/18/2021			Data Processing Serv				
03*0466122		Frontier	Contractual Services	Other	Telephone-M	Unrestricted Funds	\$	261.50
03*0466123	8/18/2021	Graybar	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	3,229.67
	8/18/2021							
03*0466124		IDN-Armstrong	Contractual Services	Other Contractual Services	•	Unrestricted Funds	\$	1,276.47
03*0466125	8/18/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	865.25
	8/18/2021							
03*0466126	0/10/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,059.24
	8/18/2021							
03*0466126	0/10/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	74,730.82
	8/18/2021							
03*0466126	0/10/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
	8/18/2021							
03*0466126	0/10/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,886.67
	8/18/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466127		MPS Virginia Macmillan Holdings LLC	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	5,310.82
03*0466128	8/18/2021	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	134.53
03*0466129	8/18/2021	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	120.00
	8/18/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466130	0/10/2021	Nebraska Book Co Inc	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	504.60
	8/18/2021				Bookstore - Purchases for			
03*0466131	0/10/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	2,939.49
	8/18/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466132	0/10/2021	Nebraska Book Co Inc	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	176.00
	8/18/2021			In-State - Registration				
03*0466133	0/10/2021	Abb Robot Training	Travel - In State	Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	2,420.00
	8/18/2021							
03*0466134	3/ 10/2021	Berkeley County School District	Current Restricted Reco		Misc Scholarships	Agency Funds	\$	800.00
03*0466135	8/18/2021	Grant Participant	Contractual Services	Subrecipient Distributions	DoD BOOMING in STEM	Federal Grants		20,501.60
03*0466136	8/18/2021	Bishop England High School	Current Restricted Reco	Accounts Receivable	Misc Scholarships	Agency Funds	\$	500.00
	8/18/2021			Independent Contractor				
03*0466137	0/10/2021	James R. Tucker	Contractual Services	Instr	Manuf & Maintenance NonCr	Unrestricted Funds	\$	2,450.00
	0/10/2021					Other State Grants		
03*0466138	8/18/2021	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commisson Grant	& Programs	\$	1,100.20
03*0466139	8/18/2021	TTC Student	Scholarships	Tuition Award-Assist 4%	Remissions & Exempt	Unrestricted Funds	\$	1,863.92
03*0466140	8/18/2021	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$	250.00
	0/10/2021							
03*0466141	8/18/2021	Saber Community Spouses Club	Current Restricted Reco	Accounts Receivable	Misc Scholarships	Agency Funds	\$	1,000.00
	8/18/2021							
03*0466142	3/ 10/202 I	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$	10,290.00

Identification	<b>Check Date</b>	Payee	Category	Object	Department	Source of Funds	То	tal
	8/18/2021			Rental - Data Process.				
03*0466142	0,10,2021	SC Commission on Higher Education	Fixed Charges	Equip.	Library Operations-M	Unrestricted Funds	\$	28,832.00
00*0400440	8/18/2021	Courtle and Education of Court	T 1 1 01 1	In-State - Registration	Doef Day Assal Aff	Hannatalaka d Francis	•	0.004.75
03*0466143		Southern Educational Systems	Travel - In State	Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	3,024.75
03*0466144	8/18/2021	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$	2,279.28
03 0400144		West Group - Monison Redicis	Supplies & Materials	Elbrary Books/Waps/1 IIII	Emergency Medical	Officational and	Ψ	2,219.20
03*0466145	8/25/2021	72-HOURS, Pllc	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	1,200.00
00 0 100 110	0/05/0004				, , , , , , , , , , , , , , , , , , , ,	Capital Projects	T	1,200100
03*0466146	8/25/2021	Adorama	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Fund	\$	1,482.77
03*0466147	8/25/2021	Alpha Card	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	\$	1,240.04
03*0466148	8/25/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
	8/25/2021			Classroom				
03*0466149	0/20/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Materials(Taxable)	Film Production	Unrestricted Funds	\$	1,228.38
00+0400450	8/25/2021	D 11 D 1 10 1 1	0 " 011	F 0				<b>50.00</b>
03*0466150		Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$	53.96
03*0466151	8/25/2021	The Budd Group	Contractual Services	Other Contractual Services	Crounda Maintananaa	Unrestricted Funds	\$	5,500.00
03 0400131		The Budu Group	Contractual Services	Other Contractual Services	Grounds Maintenance	Office Funds	φ	5,500.00
03*0466152	8/25/2021	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$	300.00
00 0400102		Carcecarring	Contractual Oct vices	Purch-F-Resale-Taxable	Bookstore - Purchases for	Officolificted Farias	Ψ	300.00
03*0466153	8/25/2021	D & H Distributing Co	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	1,417.56
	0/05/0004							
03*0466154	8/25/2021	Davis Tree Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,000.00
	8/25/2021			Purch-F-Resale-New	Bookstore - Purchases for			
03*0466155	0/23/2021	Elsevier, Inc.	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	1,228.67
	8/25/2021			"	Bookstore - Operating		_	
03*0466156		International Cash Register	Supplies & Materials	Office Supplies	Overhead	Unrestricted Funds	\$	224.95
00*0400457	8/25/2021	Joh Training Systems	Dunch acce for Decele	Durch E Dooolo Freight	Bookstore - Purchases for Resale	Unrestricted Funds	Φ.	40.50
03*0466157		Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight Purch-F-Resale-New	Bookstore - Purchases for	Unrestricted Funds	\$	16.52
03*0466157	8/25/2021	Job Training Systems	Purchases for Resale	Books	Resale	Unrestricted Funds	\$	960.00
00 0400107		Job Halling Gystems	T dichases for resale	Books	Dean-Film & Media & Visual	Officational and	Ψ	300.00
03*0466158	8/25/2021	LinkedIn	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	11,776.00
03*0466159	8/25/2021	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$	111.89
	0/25/2024	· · ·		Student -	TRIO: Upward Bound			
03*0466160	8/25/2021	P & B Promotionals	Scholarships	Supplies/Materials/Other	Math&Sci #1	Federal Grants	\$	5,294.37
	8/25/2021			Student -	TRIO: Upward Bound			
03*0466160	31 L 01 L 0 L 1	P & B Promotionals	Scholarships	Supplies/Materials/Other	Math&Sci #2	Federal Grants	\$	5,336.10
00+040045	8/25/2021	D 1 D: : 0	0 / / 10 /	0" 0 1 1 10 1	DI 10 0 11 1 11			0.000.00
03*0466161		Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	<u> </u>	Unrestricted Funds	\$	9,000.00
03*0466464	8/25/2021	Parker Rigging Company, Inc.	Dormanant Improvemen	Reno. Of Build. And Add.	Berkeley Truck Driver	Capital Projects Fund	¢	2 120 00
03*0466161		rainer rigging Company, inc.	Permanent Improveme	I IIIL	Training	Fullu	Ф	2,120.00
03*0466162	8/25/2021	Patterson Dental Supply, Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	\$	2,602.92
03*0466163	8/25/2021	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	2,464.87
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03*0466163	8/25/2021	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	492.98
					•			

Identification	<b>Check Date</b>	Payee	Category	Object	Department	Source of Funds	То	tal
03*0466164	8/25/2021	Pollock Financial Inc	Fixed Charges		Print Shop	Unrestricted Funds	\$	2,476.38
03*0466165	8/25/2021	Post & Courier	Contractual Services	Prtg.Bndg.Adv Commercial	Marketing Services	Unrestricted Funds	\$	1,306.20
03*0466166 03*0466167	8/25/2021 8/25/2021	Staples Business Advantage Summerville Cpw	Supplies & Materials Contractual Services	Office Supplies Utilities	Bookstore - Operating Overhead Dorchester Campus	Unrestricted Funds Unrestricted Funds	\$	27.29 164.16
03*0466168	8/25/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	1,500.00
03*0466168	8/25/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	3,960.00
03*0466169	8/25/2021	Tammy Taylor Nails	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	200.00
03*0466169	8/25/2021	Tammy Taylor Nails	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,344.45
03*0466170 03*0466170	8/25/2021 8/25/2021	US Foodservice	Supplies & Materials  Purchases for Passie	· ·	Hospitality/Tourism	Unrestricted Funds	\$	343.05
03*0466170	8/25/2021	US Foodservice  VWR International	Purchases for Resale Supplies & Materials	Purch-F-Resale-Hospitality  Education Supplies	Hospitality/Tourism  Medical Laboratory Technology	Unrestricted Funds Unrestricted Funds	•	34.31 2,276.10
03*0466172	8/25/2021	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,342.80
03*0466173	8/25/2021	WIWF-FM	Contractual Services	Prtg.Bndg.Adv Commercial	Marketing Services	Unrestricted Funds	\$	718.25
03*0466174	8/25/2021	WSSX-FM	Contractual Services	Prtg.Bndg.Adv Commercial	Marketing Services	Unrestricted Funds	\$	2,057.00
03*0466175	8/25/2021	WWWZ-FM	Contractual Services		Marketing Services	Unrestricted Funds	\$	3,153.50
03*0466176	8/25/2021	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$	21.95
03*0466177	8/25/2021	Cengage Learning	Contractual Services	Other Contractual Services	Business Partnerships	Unrestricted Funds	\$	1,626.00
03*0466178	8/25/2021	Charleston Fitness Equipment	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	327.00
03*0466179	8/25/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	6,692.39
03*0466180	8/25/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$	275.02
03*0466181	8/25/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	892.30
03*0466182	8/25/2021	MPS Virginia Macmillan Holdings LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	539.00
03*0466183	8/25/2021	Office Furniture Source	Contractual Services	Other Contractual Services		Unrestricted Funds	\$	1,751.00
03*0466184	8/25/2021	Vitality Medical	Equipment	Non-Cap Equip (\$2500- \$5000) Independent Contractor	Perkins: Career & Technical Ed	Federal Grants	\$	2,752.74
03*0466185	8/25/2021	John W Atkins III	Contractual Services	Independent Contractor Instr Purch-F-Resale-New	Manuf & Maintenance NonCr Bookstore - Purchases for	Unrestricted Funds	\$	340.00
03*0466186 03*0466187	8/25/2021 8/25/2021	Nebraska Book Company TTC Employee	Purchases for Resale Travel - In State	Books In-State - Priv. Auto Mil.	Resale Telephone-M	Unrestricted Funds Unrestricted Funds	\$	2,955.00 29.12
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Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994859	8/3/2021	Wage Garnishment Processing Unit	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 109.66
03*0994860	8/3/2021	SC State Disbursement Unit	Payroll Deductions  Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 3,682.24
03 0994000		OC State Dispursement Offic	Fayron Deductions	At Talling Court Levy	Dai Oni Acci	Officed Funds	φ 5,002.24
03*0994861	8/3/2021	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0994862	8/3/2021	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 380.54
	8/3/2021						
03*0994863		Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,789.58
03*0994864	8/3/2021	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,707.41
03*0994865	8/3/2021	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 13.50
00*0004000	8/3/2021	00 D-4in	D	AD Out Dating Frank Observ	D-1 Olat At	Umara akada ka al Escarda	A 00 004 70
03*0994866		SC Retirement System SC Retirement System	Payroll Benefits Employ Payroll Withholdings	AP Opt Retire-Emplr Share AP Police Retirement		Unrestricted Funds Unrestricted Funds	\$ 92,304.76
03*0994866 03*0994866	8/3/2021 8/3/2021	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct Bal Sht Acct	Unrestricted Funds	\$ 20,024.26 \$818,284.24
03 0994666		SC Retirement System	Payroll Willinoldings	AF State Retirement	Bai Sili Acci	Onlestricted Funds	Φ010,204.24
03*0994867	8/3/2021	SC Retirement System	Payroll Benefits Employ	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 95,844.88
03*0994867	8/3/2021	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 21,137.60
03*0994867	8/3/2021	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$854,267.25
03*0994868	8/3/2021	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,409.93
03*0994869	8/3/2021	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 474.82
	8/3/2021	Future Scholar 529 College Savings					
03*0994870		Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0994871	8/3/2021	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 179.99
03*0994872	8/3/2021	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,382.78
03*0994873	8/3/2021	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,663.86
03*0994874	8/3/2021	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 73.93
03*0994875	8/3/2021	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,983.21
00 000 107 0	8/3/2021	Trustmark Voluntary Benefit Solutions,	. ayron Douadaione	AP Trustmark Universal	24. 5.117.1561	Cinconiolog i ando	ψ :,σσσ:=:
03*0994876	0/3/2021	Inc.	Payroll Withholdings	Life	Bal Sht Acct	Unrestricted Funds	\$ 2,345.77
	8/3/2021						
03*0994877	0,0,202.	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 36,197.80
00*0004070	8/3/2021	AIG ORP	D #1347911 1 1	AP VALIC Opt Retire-	D-I Olat At	Umara akada ka al Escarda	<b>A</b> 00 055 05
03*0994878		TSA Consulting Group	Payroll Withholdings Payroll Withholdings	Deduct AP American Funds	Bal Sht Acct	Unrestricted Funds Unrestricted Funds	\$ 20,855.05
03*0994879 03*0994879	8/3/2021 8/3/2021	TSA Consulting Group TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct Bal Sht Acct	Unrestricted Funds	\$ 50.00 \$ 20.00
03*0994879	8/3/2021	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 7,619.66
03*0994879	8/3/2021	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 7,965.00
00 0004010		1 O/ C Conduining Croup	1 ayron withholdings	711 Variable 71111aity	Bai Chi / toot	Officolifica Farias	Ψ 1,505.00
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$390,064.58
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 28,842.58
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1,944.00
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 17,482.52

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Tot	al
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$	4,975.52
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$	1,080.00
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$	316.12
03*0994881	8/3/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$	4,079.20
03*0994882	8/30/2021	Wage Garnishment Processing Unit	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$	109.66
03*0994883	8/30/2021	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds		1,097.26
03*0994884	8/30/2021	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$	3,682.24
03*0994885	8/30/2021	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$	773.00
03*0994886	8/30/2021	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$	2,286.87
03*0994887	8/30/2021	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds		4,809.58
03*0994888	8/30/2021	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$	17.50
03*0994889	8/30/2021	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 3	34,694.68
03*0994890	8/30/2021	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire- Deduct	Bal Sht Acct	Unrestricted Funds		21,361.52
03*0994891	8/30/2021	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$	1,983.21
03*0994892	8/30/2021	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$	2,358.79
03*0994893	8/30/2021	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds		7,424.16
03*0994894	8/30/2021	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$	1,301.38
03*0994895	8/30/2021	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$	136.23
03*0994896	8/30/2021	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$	474.82
03*0994897	8/30/2021	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0994898	8/30/2021	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds		11,028.59
03*0994899	8/30/2021	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0994899	8/30/2021	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$	20.00
03*0994899	8/30/2021	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds		7,644.66
03*0994899	8/30/2021	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$	7,965.00
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$38	33,496.64
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 2	28,266.39
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$	1,922.24
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1	17,117.16
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$	4,904.62

Identification (	Check Date	Payee	Category	Object	Department	Source of Funds	Tot	al
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$	1,000.00
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$	316.12
03*0994900	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$	4,031.94
03*0994901	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$31	1,367.20
03*0994901	8/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$	7,683.60
03*0994902	8/30/2021	SC Retirement System		AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 9	96,514.76
03*0994902	8/30/2021	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 2	21,792.82
03*0994902	8/30/2021	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$87	70,517.56
03*E0134295	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	\$	42.00
03*E0134296	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	173.60
03*E0134297	8/4/2021	TTC Employee	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$	25.14
03*E0134298	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr		\$	89.60
03*E0134299	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	78.40
03*E0134300	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	69.44
03*E0134301	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$	71.68
03*E0134302	8/4/2021	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$	339.64
03*E0134302	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$	116.48
03*E0134302 03*E0134303	8/4/2021 8/4/2021	TTC Employee TTC Employee	Travel - In State Travel - In State	In-State - Priv. Auto Mil. In-State - Lodging	VP Information Technology Nursing	Unrestricted Funds Unrestricted Funds	\$ \$	35.84 75.00
03*E0134303	8/4/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.		Unrestricted Funds	\$	18.50
03*E0134303	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$	133.28
03*E0134304	8/4/2021	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$	10.00
03*E0134304	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	117.60
03*E0134305	8/4/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	6.16
03*E0134308	8/11/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	76.16
	8/11/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$	79.52
03*E0134310		TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$	18.48
03*E0134311	8/11/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$	13.44
03*E0134312	8/11/2021	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$	309.18
03*E0134312	8/11/2021	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$	25.00
03*E0134313		TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds		1.847.50
03*E0134314	8/11/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr		\$	14.56

Content   Cont	Identification	Check Date	Pavee	Category	Object	Department	Source of Funds	To	tal
1.03*E0134317   1.02*Li   1.05*Li			<u> </u>		<u> </u>				
03*E0134317         8/11/2021         TTC Employee         Travel - In State         In-State - Lodging         Nursing         Unrestricted Funds         \$ 75.00           03*E0134317         8/11/2021         TTC Employee         Travel - In State         In-State - Misc. Travel Exp. Nursing         Unrestricted Funds         \$ 18.50           03*E0134318         8/11/2021         TTC Employee         Supplies & Materials         Australiary Supplies         Australiary Su			1 7					т	
03*E0134317   8/11/2021   TTC Employee   Travel - In State   In-State - Misc. Travel Exp. Nursing   Unrestricted Funds   \$ 18.50									
03*E0134317 8/11/2021 TTC Employee Supplies & Materials In-State - Misc., Nation Mil. Nursing Unrestricted Funds \$ 16.50 03*E0134318 8/11/2021 TTC Employee Supplies & Materials In-State - Priv., Auto Mil. Nursing Unrestricted Funds \$ 72.11 03*E0134318 8/11/2021 TTC Employee Supplies & Materials In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 30.80 03*E0134319 8/11/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Apprenticeship Programs Unrestricted Funds \$ 267.68 03*E0134322 8/18/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 267.68 03*E0134323 8/18/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Plant Oper & Maint-M Unrestricted Funds \$ 50.00 03*E0134324 8/18/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. VInformation Technology Unrestricted Funds \$ 131.60 03*E0134325 8/18/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Marketing Services Unrestricted Funds \$ 15.68 03*E0134328 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Marketing Services Unrestricted Funds \$ 29.12 03*E0134329 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Telephone-M Unrestricted Funds \$ 29.12 03*E0134332 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Telephone-M Unrestricted Funds \$ 29.12 03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. General Unrestricted Funds \$ 104.16 03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prosperity) & Programs \$ 62.72 03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36 03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36 03*E0134333 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36 03*E0134333 8/25/2021 TTC Employee Travel - In Sta	00 20101011		cp.sycc	Travel III etate	State Lougg		Om oom or and	Ψ	7 0.00
103*E0134317 8/11/2021 TTC Employee   Travel - In State   In-State - Priv. Auto Mil.   Nursing   Unrestricted Funds   \$ 105.28	03*E0134317	8/11/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$	18.50
03*E0134318         8/11/2021         TTC Employee         Supplies & Materials         Instructional Materials         President's Office         Unrestricted Funds         \$ 129.93           03*E0134319         8/11/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Apprenticeship Programs         Unrestricted Funds         \$ 30.80           03*E0134322         8/18/2021         TTC Employee         Supplies & Materials         Data Processing Supplies         Enterprise Services         Unrestricted Funds         \$ 30.80           03*E0134324         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         VP Information Technology         Unrestricted Funds         \$ 50.00           03*E0134324         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         VP Information Technology         Unrestricted Funds         \$ 131.60           03*E0134328         8/18/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Marketing Services         Unrestricted Funds         \$ 29.12           03*E0134329         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Telephone-M         Unrestricted Funds         \$ 104.16           03*E01343320         8/25/2021         TTC Employee         Travel	03*E0134317	8/11/2021		Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$	105.28
03*E0134319         8/11/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Apprenticeship Programs         Unrestricted Funds         \$ 30.80           03*E0134322         8/18/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Plant Oper & Maint-M         Unrestricted Funds         \$ 267.68           03*E0134323         8/18/2021         TTC Employee         Supplies & Materials         Data Processing Supplies         Enterprise Services         Unrestricted Funds         \$ 267.68           03*E0134324         8/18/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         VP Information Technology         Unrestricted Funds         \$ 131.60           03*E0134328         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Marketing Services         Unrestricted Funds         \$ 131.60           03*E0134329         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Marketing Services         Unrestricted Funds         \$ 104.16           03*E0134330         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Prosperity         & Programs         62.72           03*E0134331         8/25/2021         <	03*E0134318	8/11/2021	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$	72.11
03*E0134322         8/18/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Plant Oper & Maint-M         Unrestricted Funds         \$ 267.68           03*E0134323         8/18/2021         TTC Employee         Supplies & Materials         Data Processing Supplies         Enterprise Services         Unrestricted Funds         \$ 50.00           03*E0134324         8/18/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         VP Information Technology         Unrestricted Funds         \$ 131.60           03*E0134328         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Marketing Services         Unrestricted Funds         \$ 15.68           03*E0134328         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Telephone-M         Unrestricted Funds         \$ 29.12           03*E0134329         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         General         Unrestricted Funds         \$ 104.16           03*E0134330         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Prosperity)         & Programs         \$ 62.72           03*E0134331         8/25/2021         TTC Employee	03*E0134318	8/11/2021	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	\$	129.93
03*E0134323         8/18/2021         TTC Employee         Supplies & Materials         Data Processing Supplies         Enterprise Services         Unrestricted Funds         \$ 50.00           03*E0134324         8/18/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         VP Information Technology         Unrestricted Funds         \$ 131.60           03*E0134325         8/18/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Marketing Services         Unrestricted Funds         \$ 15.68           03*E0134328         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Telephone-M         Unrestricted Funds         \$ 29.12           03*E0134329         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         General         Unrestricted Funds         \$ 104.16           03*E0134329         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Prosperity)         & Programs         \$ 62.72           03*E0134320         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         Prosperity)         & Programs         \$ 62.72           03*E0134333         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         DoD BOOMI	03*E0134319	8/11/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	\$	30.80
131.60	03*E0134322	8/18/2021		Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	267.68
03*E0134325 8/18/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Marketing Services Unrestricted Funds \$ 131.60   03*E0134328 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Telephone-M Unrestricted Funds \$ 29.12   03*E0134329 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. General Unrestricted Funds \$ 104.16   03*E0134330 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. General Unrestricted Funds \$ 104.16   03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prosperity) & Programs \$ 62.72   03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36   03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36   03*E0134332 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. DoD BOOMING in STEM Federal Grants \$ 211.12   03*E0134333 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. DoD BOOMING in STEM Federal Grants \$ 211.12   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev - President Unrestricted Funds \$ 17.00   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Meals Prof Dev - President Unrestricted Funds \$ 19.62   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. President's Office Unrestricted Funds \$ 36.04	03*E0134323	8/18/2021	TTC Employee	Supplies & Materials	Data Processing Supplies	Enterprise Services	Unrestricted Funds	\$	50.00
03*E0134325 8/18/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Marketing Services Unrestricted Funds \$ 131.60   03*E0134328 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Telephone-M Unrestricted Funds \$ 29.12   03*E0134329 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. General Unrestricted Funds \$ 104.16   03*E0134330 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. General Unrestricted Funds \$ 104.16   03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prosperity) & Programs \$ 62.72   03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36   03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36   03*E0134332 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. DoD BOOMING in STEM Federal Grants \$ 211.12   03*E0134333 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. DoD BOOMING in STEM Federal Grants \$ 211.12   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev - President Unrestricted Funds \$ 17.00   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Meals Prof Dev - President Unrestricted Funds \$ 19.62   03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. President's Office Unrestricted Funds \$ 36.04		0/10/2021							
03*E0134328 8/25/2021   TTC Employee   Travel - In State   In-State - Priv. Auto Mil.   Telephone-M   Unrestricted Funds   29.12	03*E0134324	0/10/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	131.60
NonCredit Instruction   State   In-State   In-State   In-State   Priv. Auto Mil.   General   Unrestricted Funds   State   In-State	03*E0134325	8/18/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$	15.68
03*E0134329   8/25/2021   TTC Employee   Travel - In State   In-State - Priv. Auto Mil.   General   Unrestricted Funds   \$ 104.16	03*E0134328	8/25/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	29.12
103*E0134329   17C Employee   17avel - In State   16.5tate - Priv. Auto Mil.   17c Employee   17avel - In State   17avel - In State   18.5tate - Priv. Auto Mil.   18.5tate - Priv. Auto Mil.   18.5tate - Priv. Auto Mil.   19.5tate - Priv. Auto Mil		0/25/2021				NonCredit Instruction			
03*E01343308/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prosperity)& Programs\$ 62.7203*E01343318/25/2021TTC EmployeeTravel - In StateIn-State - MealsProf Dev-Acad AffUnrestricted Funds\$ 124.0003*E01343318/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Prof Dev-Acad AffUnrestricted Funds\$ 1,767.3603*E01343328/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.DoD BOOMING in STEMFederal Grants\$ 211.1203*E01343338/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Palmer CampusUnrestricted Funds\$ 49.8403*E01343348/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.BusinessUnrestricted Funds\$ 30.8003*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - LodgingProf Dev - PresidentUnrestricted Funds\$ 424.4003*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - MealsProf Dev - PresidentUnrestricted Funds\$ 17.0003*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - Misc. Travel Exp.Prof Dev - PresidentUnrestricted Funds\$ 19.6203*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.President's OfficeUnrestricted Funds\$ 36.04	03*E0134329	0/23/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	General	Unrestricted Funds	\$	104.16
17 cmployee Travel - In State In-State - Priv. Auto Mil. Prosperity) & Programs \$ 62.72   17 cmployee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 124.00   18 cm 12		0/25/2021				EEDA (Pathways to	Other State Grants		
03*E0134331 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Prof Dev-Acad Aff Unrestricted Funds \$ 1,767.36 03*E0134332 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. DoD BOOMING in STEM Federal Grants \$ 211.12 03*E0134333 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Palmer Campus Unrestricted Funds \$ 49.84 03*E0134334 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Lodging Prof Dev - President Unrestricted Funds \$ 424.40 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Meals Prof Dev - President Unrestricted Funds \$ 17.00 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Misc. Travel Exp. Prof Dev - President Unrestricted Funds \$ 19.62 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. President's Office Unrestricted Funds \$ 36.04	03*E0134330	0/23/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prosperity)	& Programs	\$	62.72
03*E0134332 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. DoD BOOMING in STEM Federal Grants \$ 211.12 03*E0134333 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Palmer Campus Unrestricted Funds \$ 49.84 03*E0134334 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Lodging Prof Dev - President Unrestricted Funds \$ 424.40 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Meals Prof Dev - President Unrestricted Funds \$ 17.00 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Misc. Travel Exp. Prof Dev - President Unrestricted Funds \$ 19.62 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. President's Office Unrestricted Funds \$ 36.04	03*E0134331	8/25/2021	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$	124.00
03*E0134333 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Palmer Campus Unrestricted Funds \$ 49.84 03*E0134334 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. Business Unrestricted Funds \$ 30.80 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Lodging Prof Dev - President Unrestricted Funds \$ 424.40 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Meals Prof Dev - President Unrestricted Funds \$ 17.00 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Misc. Travel Exp. Prof Dev - President Unrestricted Funds \$ 19.62 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. President's Office Unrestricted Funds \$ 36.04	03*E0134331	8/25/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,767.36
03*E01343348/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.BusinessUnrestricted Funds\$ 30.8003*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - LodgingProf Dev - PresidentUnrestricted Funds\$ 424.4003*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - MealsProf Dev - PresidentUnrestricted Funds\$ 17.0003*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - Misc. Travel Exp. Prof Dev - PresidentUnrestricted Funds\$ 19.6203*E01343358/25/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.President's OfficeUnrestricted Funds\$ 36.04	03*E0134332	8/25/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DoD BOOMING in STEM	Federal Grants	\$	211.12
03*E0134335         8/25/2021         TTC Employee         Travel - In State         In-State - Lodging         Prof Dev - President         Unrestricted Funds         \$ 424.40           03*E0134335         8/25/2021         TTC Employee         Travel - In State         In-State - Meals         Prof Dev - President         Unrestricted Funds         \$ 17.00           03*E0134335         8/25/2021         TTC Employee         Travel - In State         In-State - Misc. Travel Exp. Prof Dev - President         Unrestricted Funds         \$ 19.62           03*E0134335         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         President's Office         Unrestricted Funds         \$ 36.04	03*E0134333	8/25/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$	49.84
03*E0134335         8/25/2021         TTC Employee         Travel - In State         In-State - Meals         Prof Dev - President         Unrestricted Funds         \$ 17.00           03*E0134335         8/25/2021         TTC Employee         Travel - In State         In-State - Misc. Travel Exp. Prof Dev - President         Unrestricted Funds         \$ 19.62           03*E0134335         8/25/2021         TTC Employee         Travel - In State         In-State - Priv. Auto Mil.         President's Office         Unrestricted Funds         \$ 36.04	03*E0134334	8/25/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$	30.80
03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Misc. Travel Exp. Prof Dev - President Unrestricted Funds \$ 19.62 03*E0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv. Auto Mil. President's Office Unrestricted Funds \$ 36.04	03*E0134335	8/25/2021	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$	424.40
03*E0134335	03*E0134335	8/25/2021	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$	17.00
03*E0134335   TC Employee   Travel - In State   In-State - Misc. Travel Exp. Prof Dev - President   Unrestricted Funds   \$ 19.62    03*E0134335   8/25/2021   TTC Employee   Travel - In State   In-State - Priv. Auto Mil.   President's Office   Unrestricted Funds   \$ 36.04		0/25/2024							
	03*E0134335	0/23/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$	19.62
03*F0134335 8/25/2021 TTC Employee Travel - In State In-State - Priv Auto Mil Prof Dev - President Unrestricted Funds \$ 261.52	03*E0134335			Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$	36.04
Traver- in otate in o	03*E0134335	8/25/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$	261.52