Identification	Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
03*0469628	8/3/2022 ABC Trophies	Other Professional Services	Contractual Services	AVP Student Dev Spec Projects	Unrestricted Funds	\$	836.58
03*0469629	8/3/2022 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	611.77
00 0400020	0/0/2022 Albicont & Go	r dron-r -rtesaic-r reignt	T dichases for resale	Bookstore - Furchases for Resaic	Officatiolea Failas	Ψ	011.77
03*0469629	8/3/2022 Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,621.40
03*0469630	8/3/2022 Allied 100	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	12.99
03*0469630	8/3/2022 Allied 100	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,698.00
03*0469631	8/3/2022 Allsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,447.81
03*0469632	8/3/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	406.00
03*0469633	8/3/2022 Anixter Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	<u>Ψ</u>	1,925.57
03*0469634	8/3/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	φ \$	3,094.51
		Other Contractual Services	Contractual Services	TRIO: Educ Talent Search		φ \$	
03*0469635	8/3/2022 Berkeley Cnty School District				Federal Grants		2,788.68
03*0469636	8/3/2022 National Safety Council	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	4,404.89
03*0469637	8/3/2022 Palmetto Insurance Associates,	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	3,175.76
03*0469638	8/3/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,455.86
03*0469639	8/3/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	564.81
00*0400040	0/0/0000 Para in Facilities	D	Donal and Car Davids	Outstands Outless Outstand	Harris Add Town In	Φ.	747.04
03*0469640	8/3/2022 Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	747.24
03*0469641	8/3/2022 PMC Commercial	Other Supplies	Supplies & Materials	Dorchester Campus	Unrestricted Funds	\$	982.29
03*0469642	8/3/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,961.08
03*0469643	8/3/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	2,089.92
						_	
03*0469644	8/3/2022 Prestige Medical	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,200.00
03*0469645	8/3/2022 Roaring Spring Paper Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,892.66
	Russell Reid Waste Hauling and						
03*0469646	8/3/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	135.00
	Russell Reid Waste Hauling and						
03*0469646	8/3/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	350.00
03*0469647	8/3/2022 Samsill	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	143.28
03*0469648	8/3/2022 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	23.25
03*0469649	8/3/2022 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	348.15
03*0469650	8/3/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	75.48
03*0469651	8/3/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	162.08
	Russell Reid Waste Hauling and						
03*0469652	8/3/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	185.00
	Russell Reid Waste Hauling and						
03*0469652	8/3/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	800.00
	·			·			
03*0469653	8/3/2022 US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	462.35
03*0469654	8/3/2022 Ccx Technologies Inc.	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	29,116.00
03*0469655	8/3/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,570.39
03*0469656	8/3/2022 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0469657	8/3/2022 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	4,883.00
03*0469657	8/3/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		40,949.24
03*0469658	8/3/2022 Duvall Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	\$	869.28
03*0469658	8/3/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		44,614.60
03*0469659	8/3/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	<u>Ψ</u>	124.69
03*0469660	8/3/2022 FRS Charleston	Other Supplies	Supplies & Materials	Cafeteria-College Operations	Unrestricted Funds	\$	2,289.91
03*0469661	8/3/2022 Generator Services	General Repair	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	- Ψ \$	150.00
	8/3/2022 Generator Services	·	Contractual Services Contractual Services	Plant Oper & Maint-B Plant Oper & Maint-M			
03*0469661		General Repair			Unrestricted Funds	\$	1,685.00
03*0469661	8/3/2022 Generator Services	General Repair	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	525.00

Identification	Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
03*0469662	8/3/2022 Grainger	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	16.98
03*0469663	8/3/2022 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0469664	8/3/2022 Ingram Publishing Services Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	17.40
03*0469664	8/3/2022 Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	(0.01)
03*0469665	8/3/2022 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	378.00
03*0469666	8/3/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	865.75
03*0469667	8/3/2022 Job Training Systems	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	14.48
03*0469667	8/3/2022 Job Training Systems	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	600.00
03*0469668	8/3/2022 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,457.55
03*0469669	8/3/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,457.55
03*0469670	8/3/2022 Linterlouse Produce Co	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	227.81
03*0469671	8/3/2022 MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	600.00
03*0469672	8/3/2022 Linde Gas & Equipment Inc.			Physical Science-General	Unrestricted Funds	\$	26.16
03*0469673		Education Supplies	Supplies & Materials			\$	7.85
	8/3/2022 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		
03*0469674	8/3/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	383.90
03*0469675	8/3/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	19.62
03*0469676	8/3/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	6.91
03*0469677	8/3/2022 Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	9.81
03*0469678	8/3/2022 Amer Occupational Therapy Assoc		Contractual Services	Accreditations	Unrestricted Funds	\$	4,750.00
03*0469679	8/3/2022 Berkeley Cnty Chamber	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	600.00
					Other State Grants &	_	
03*0469680	8/3/2022 Grant Participant	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	715.00
03*0469681	8/3/2022 Chas Regional Development	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds		15,000.00
03*0469682	8/3/2022 Chief Business Officers Peer	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	350.00
03*0469683	8/3/2022 TTC Employee	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	3,372.00
03*0469684	8/3/2022 Croghan's Jewel Box	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	708.50
					Other State Grants &		
03*0469685	8/3/2022 Grant Participant	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	1,720.00
03*0469686	8/3/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	3,300.00
03*0469687	8/3/2022 Grant Professionals Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$	210.00
			Student Fees -				
03*0469688	8/3/2022 TTC Student	Transcript Fees	Curriculum	Student Fees/Charges	Unrestricted Funds	\$	10.00
03*0469689	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	16.26
03*0469690	8/3/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	2,592.90
					Other State Grants &		
03*0469691	8/3/2022 Grant Participant	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	1,025.00
03*0469692	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	50.00
					Other State Grants &		
03*0469693	8/3/2022 Grant Participant	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	1,735.00
03*0469694	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	96.00
03*0469695	8/3/2022 TTC Employee	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	1,200.00
					Other State Grants &		
03*0469696	8/3/2022 Grant Participant	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	1,660.00
03*0469697	8/3/2022 Occupational Health Ctr SW	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	83.00
03*0469698	8/3/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	205.00
03*0469698	8/3/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	60.00
03*0469699	8/3/2022 Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	120.00
03*0469700	8/3/2022 SC Commission on Higher	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds		28,832.00
03*0469701	8/3/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	300.00
03*0469702	8/3/2022 SCEDA	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	295.00
03*0469703	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	32.52
03*0469704	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	37.50
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Identification	n Check Dat Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0469705	8/10/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	3.68
03*0469706	8/10/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	406.00
03*0469707	8/10/2022 Amadeus Hospitality Americas,	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	4,094.25
03*0469708	8/10/2022 Brack Group Holding LLC	Other Contractual Services	Contractual Services	Marketing Services	Unrestricted Funds	\$	800.00
03*0469709	8/10/2022 Barco Products	Education Supplies	Supplies & Materials	VP-Academic Affairs	Unrestricted Funds	\$	3,375.73
00 0400700	Berkeley County Water &	Eddodion Cappiloo	Cuppilos a Materials	VI /toudollilo / tildilo	Officorrotou Farido	Ψ	0,070.70
03*0469710	8/10/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	420.41
03 04037 10	Berkeley-Charleston-Dorchester	Ounties	Contractual Services	Tiant Oper & Maint-B	Office filoted Fullus	Ψ	420.41
03*0469711	8/10/2022 Council of Governments	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	425.01
03*0469711	8/10/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	38.19
03*0469712	8/10/2022 Bootjack Inc	Other Supplies Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	611.20
03*0469712	8/10/2022 Bootjack Inc	Other Supplies Other Supplies	Supplies & Materials	Plant Oper & Maint-W	Unrestricted Funds	\$	38.20
03*0469713	8/10/2022 Celtx Inc	• • • • • • • • • • • • • • • • • • • •	Contractual Services	Film Production			
		Data Processing ServOther Other Contractual Services			Unrestricted Funds	\$ \$	840.00 113.00
03*0469715	8/10/2022 RagnaSoft Inc	Other Contractual Services Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds		
03*0469716	8/10/2022 Randstad		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,289.05
03*0469717	8/10/2022 RSG Solutions	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,560.78
02*0460747	0/40/2022 DCC Calutions	Lata Daymant Finance Charges	Fixed Charges	Constal Inst Events	Linna atriata di Cum da	φ	50.00
03*0469717	8/10/2022 RSG Solutions	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$	50.00
03*0469718	8/10/2022 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	8,277.80
03*0469719	8/10/2022 SC Aquarium	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,500.00
03*0469720	8/10/2022 W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,910.30
03*0469721	8/10/2022 Vic Bailey Ford	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds		23,800.00
03*0469722	8/10/2022 Worldwide Equipment Co	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	2,310.00
03*0469722	8/10/2022 Worldwide Equipment Co	Education Supplies	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	516.27
03*0469723	8/10/2022 Coastal Biomed	Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$	2,831.85
					State Board Grants &		
03*0469724	8/10/2022 CodeLynx LLC	Other Contractual Services	Contractual Services	Lottery High Demand Job Skills	Programs	\$	6,962.31
					State Board Grants &		
03*0469724	8/10/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	156.96
03*0469725	8/10/2022 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		58,632.60
03*0469726	8/10/2022 Dawn Sign Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	47.53
03*0469726	8/10/2022 Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	679.60
	8/10/2022 Dermalogica Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	1,760.00
03*0469728	8/10/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	122.58
03*0469728	8/10/2022 Dominion Energy SC	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$	25.00
03*0469729	8/10/2022 Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	1,509.24
03*0469730	8/10/2022 Ellucian Company LP	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	4,392.17
03*0469731	8/10/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	287.93
03*0469732	8/10/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	13,066.10
03*0469733	8/10/2022 Georgia Air and Refrigeration	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	7,175.00
03*0469734	8/10/2022 Grace Training Supply, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	413.35
03*0469734	8/10/2022 Grace Training Supply, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	15,298.05
03*0469735	8/10/2022 Grainger	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	57.81
03*0469736	8/10/2022 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	9,340.21
03*0469737	8/10/2022 Harts Nuisance Animal	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	200.00
03*0469738	8/10/2022 Healthfirst Corp	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$	330.09
03*0469739	8/10/2022 Hedges R Us	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	5,950.00
	<u> </u>			Dorchester Campus	Unrestricted Funds	\$	915.39
03*0469740	8/10/2022 Herald Office Systems	Other Supplies	Supplies & Materials	Doronesier Campus	Unitestricted Funds	φ	913.39

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	Check Dat Payee	Object	Category	Department	Source of Funds	Tota	
03*0469741	8/10/2022 Interior Plants by Chaparral	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0469742	8/10/2022 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds		4,680.56
03*0469743	8/10/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		7,899.00
03*0469743	8/10/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		2,364.00
03*0469744	8/10/2022 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		1,164.24
03*0469745	8/10/2022 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	5,694.20
03*0469746	8/10/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	77.76
03*0469747	8/10/2022 MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	33.70
03*0469747	8/10/2022 MacPherson's Artcraft	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	456.97
03*0469748	8/10/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	2,585.95
03*0469748	8/10/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	3,883.88
03*0469749	8/10/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	197.74
03*0469750	8/10/2022 Midlands Biz Profiles	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	600.00
03*0469751	8/10/2022 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	325.83
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03*0469751	8/10/2022 Mt Pleasant Waterworks	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$	30.00
03*0469752	8/10/2022 Mythics Inc	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds		5,735.33
03*0469753	8/10/2022 SC DHEC - Bureau of Finance	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	489.33
03*0469754	8/10/2022 Fedex			Business & IT NonCr	Unrestricted Funds	\$	10.62
		Postage	Supplies & Materials		Unrestricted Funds	φ \$	
03*0469754	8/10/2022 Fedex	Postage	Supplies & Materials	Veterinary Technology		т —	4.69
03*0469755	8/10/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds		7,106.04
03*0469756	8/10/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	355.63
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03*0469757	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs		1,585.00
03*0469758	8/10/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	16.26
03*0469759	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	125.00
03*0469760	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	150.00
					Other State Grants &		
03*0469760	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	1,642.50
03*0469761	8/10/2022 CUPA-HR	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	1,980.00
03*0469762	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	150.00
					Other State Grants &		
03*0469763	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	1,660.00
03*0469764	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	150.00
	·	<u> </u>	•	•	Retirement-of-		
03*0469765	8/10/2022 Key Equipment Finance	Debt Service - Interest	Debt Service	Sun Trust-Spec Fee Rev Note	Indebtedness	\$	6,319.50
	, , , , , , , , , , , , , , , , , , ,			· ·	Retirement-of-		
03*0469765	8/10/2022 Key Equipment Finance	Debt Service - Prinicpal	Debt Service	Sun Trust-Spec Fee Rev Note	Indebtedness	\$ 66	1,727.02
03*0469766	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	200.00
03*0469767	8/10/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	16.26
03*0469768	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	125.00
03*0469769	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	200.00
00 0400700	0/10/2022 Grant Farticipant	Oupenus - Grant Neimburseu	Ocholaranipa	Barzan Bocumentary Fund	Other State Grants &	Ψ	200.00
03*0469769	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	1,470.00
	·	•	<u>_</u>				-
03*0469770	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	200.00
00*0400770	0/40/0000 Cront Doutiliant	Ctin and Count Deliceberra	Cahalayahiy -	CC Film Commission Court	Other State Grants &	Φ.	705.00
03*0469770	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs Other Restricted	\$	785.00
03*0469772	8/10/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	Barzan Documentary Fund	Other Restricted	\$	250.00
03*0469773	8/10/2022 TTC Employee	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	365.43
03*0469774	8/17/2022 AHIMA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	81.28
03*0469774	8/17/2022 AHIMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,439.20

Identification	Check Dat Payee	Object	Category	Department	Source of Funds	To	tal
03*0469775	8/17/2022 Aircraft Technical Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	18.66
03*0469775	8/17/2022 Aircraft Technical Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	261.75
03*0469776	8/17/2022 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	177.91
	5/ 11/2022 / Harroom G. Co	. a				Ψ	
03*0469776	8/17/2022 Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,102.15
03*0469777	8/17/2022 Alsco	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	7.43
03*0469777	8/17/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	124.34
03*0469777	8/17/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	408.59
03*0469777	8/17/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	43.73
03*0469778	8/17/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	406.00
03*0469779	8/17/2022 Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	129.31
03*0469780	8/17/2022 ATP Gun Shop	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	650.00
03*0469781	8/17/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	17.53
03*0469781	8/17/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	280.47
03*0469781	8/17/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	17.53
03*0469782	8/17/2022 Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$	3,121.72
03*0469783	8/17/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	212.70
03*0469784	8/17/2022 Power DMS	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	2,283.55
03*0469785	8/17/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	814.42
03*0469785	8/17/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	9,935.22
03*0469786	8/17/2022 Professional Printers	Printing - Commercial	Supplies & Materials	Marketing Services	Unrestricted Funds	\$	2,861.03
03*0469788	8/17/2022 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	8,290.04
03*0469789	8/17/2022 Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	89.29
03*0469789	8/17/2022 Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,872.00
03*0469790	8/17/2022 Schroff Development Corp	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	164.00
03*0469790	8/17/2022 Schroff Development Corp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	348.80
00 0400700	6/1//2022 Comen Bevelopment Corp	T GIOTT TROUBLE TOW BOOKS	T di cildocci loi i toccalo	Booketer Taronaded for Nedale	Officorrotou Fundo	Ψ	040.00
03*0469791	8/17/2022 Service Wholesale Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	711.91
03*0469792	8/17/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	11.49
03*0469793	8/17/2022 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	35,630.00
03*0469794	8/17/2022 Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	150.00
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03*0469794	8/17/2022 Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,475.60
03*0469795	8/17/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	106.26
03*0469796	8/17/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	146.30
03*0469797	8/17/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	64.09
03*0469797	8/17/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	179.06
03*0469797	8/17/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	2,264.40
03*0469797	8/17/2022 Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$	37.99
03*0469797	8/17/2022 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	117.57
03*0469797	8/17/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	99.08
03*0469797	8/17/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	408.11
03*0469798	8/17/2022 Vex Robotics, Inc.	Education Supplies	Supplies & Materials	Automation and Instrumentation	Unrestricted Funds	\$	253.96
03*0469798	8/17/2022 Vex Robotics, Inc.	Education Supplies	Supplies & Materials	Bosch ROBOTS	Other Restricted		14,997.31
03*0469799	8/17/2022 Vista Higher Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	33.82
03*0469799	8/17/2022 Vista Higher Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		73,041.00
03*0469800	8/17/2022 VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	147.84
03*0469801	8/17/2022 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		22,266.40
03*0469802	8/17/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	4,590.96
03*0469803	8/17/2022 GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.67
03*0469803	8/17/2022 GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,734.00
03*0469804	8/17/2022 Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	205.75
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Identification	Check Dat Payee	Object	Category	Department	Source of Funds	Total	
03*0469805	8/17/2022 Carolina Business Interiors	Office Equipment Repair	Contractual Services	Customer Services	Unrestricted Funds	\$ 1,17	'5 00
03*0469805	8/17/2022 Carolina Business Interiors	Office Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 5,68	
03*0469806	8/17/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,59	
03*0469807	8/17/2022 Coastal Bus Lines Llc	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 3,32	
03*0469808	8/17/2022 Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds		30.01
03*0469809	8/17/2022 Crazy Dutchman Catering LLC	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 2,35	
03*0469810	8/17/2022 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,93	
03*0469811	8/17/2022 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 17,20	
03*0469812	8/17/2022 DoveLewis Emergency Animal	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds		50.00
03*0469813	8/17/2022 DoveLewis Emergency Ammai	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 26,34	
03*0469814	8/17/2022 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 20,34	
03*0469815	8/17/2022 Enectv 8/17/2022 Fastenal	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds		35.06
03*0469816	8/17/2022 Fasterial 8/17/2022 Fedex	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	Business & IT NonCr			
		Postage	Supplies & Materials		Unrestricted Funds		8.06
03*0469816	8/17/2022 Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds		9.38
03*0469816	8/17/2022 Fedex	Postage	Supplies & Materials	Equip & Supply Contr	Unrestricted Funds		9.18
03*0469817	8/17/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds		26.06
03*0469817	8/17/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 8,97	
03*0469818	8/17/2022 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		50.00
03*0469819	8/17/2022 Foodies by Jeannie	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 10,51	
03*0469820	8/17/2022 Georgia Air and Refrigeration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		25.00
03*0469821	8/17/2022 HealthStream, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds		92.26
03*0469822	8/17/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		64.66
03*0469823	8/17/2022 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,55	
03*0469824	8/17/2022 Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 257,15	
03*0469825	8/17/2022 Jamf Software LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 5,98	
03*0469826	8/17/2022 Johnson's Strip & Wax Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,80	
03*0469827	8/17/2022 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		75.00
03*0469828	8/17/2022 Kitchen 27 Catering	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 4,99	
03*0469829	8/17/2022 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29	95.00
03*0469830	8/17/2022 Liaison International, Llc	Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$ 1,20	00.00
03*0469831	8/17/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2	25.94
03*0469832	8/17/2022 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$ 53	34.72
03*0469833	8/17/2022 Logisoft Computer Products LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 7,43	34.43
03*0469834	8/17/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 10	9.69
03*0469835	8/17/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,88	1.60
03*0469836	8/17/2022 N Chas Sewer District	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 13	35.00
03*0469837	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 15	50.00
03*0469838	8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 19	93.46
03*0469839	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 15	50.00
03*0469840	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 15	50.00
03*0469841	8/17/2022 Suzan C Brand	Other Contractual Services	Contractual Services	Barzan Documentary Fund	Other Restricted	\$ 50	00.00
03*0469842	8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds		24.38
03*0469843	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants		50.00
03*0469844	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants		50.00
03*0469845	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants		50.00
03*0469846	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants		50.00
03*0469847	8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Expanded Duty Dental Assisting	Unrestricted Funds	·	96.48
03*0469848	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2			50.00
03*0469849	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants		50.00
03*0469850	8/17/2022 CSSO Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds		00.00
03*0469851	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants		50.00
03*0469852	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2			50.00
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Identification	Check Dat Payee	Object	Category	Department	Source of Funds	Tota	
03*0469853	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469854	8/17/2022 Craft Fattospart 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	41.38
03*0469855	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469856	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469857	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469858	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469859	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		φ \$	150.00
03*0469860		Stipends - Support Services	<u> </u>	TRIO: Upward Bound Math&Sci #2			
	8/17/2022 Grant Participant		Scholarships	•		\$ \$	150.00
03*0469861	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	Ф	150.00
02*0460962	9/17/2022 TTC Employee	Out Of state Priv Auto Mil	Travel - Out of State	SC DOC Palantiana	State Board Grants &	¢	210.00
03*0469862	8/17/2022 TTC Employee 8/17/2022 Grant Professionals Assoc	Out-Of-state - Priv.Auto Mil.		SC DOC - Relentless	Programs Unrestricted Funds	\$	310.00
03*0469863		Dues and Membership Fees	Fixed Charges	Prof Dev - Development		\$	210.00
03*0469864	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469865	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469866	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469867	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469868	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	150.00
03*0469869	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469870	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469871	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469872	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469873	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469874	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469875	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469876	8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	25.00
03*0469877	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469878	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469879	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469880	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469881	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469882	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469883	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469884	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469885	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	150.00
03*0469886	8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	50.70
03*0469887	8/17/2022 Rosen Hagood, Llc.	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	35.00
00 0 100001	SC Department of Labor Licensing		• • • • • • • • • • • • • • • • • • • •	2.p 222	• · · · · · · · · · · · · · · · · · · ·	<u> </u>	00.00
03*0469888	8/17/2022 & Regulation	Independent Contractor Instr	Contractual Services	Business & IT NonCr	Unrestricted Funds	\$	450.00
03*0469889	8/17/2022 Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	156.00
03*0469890	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469891	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469892	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469893	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469894	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469895	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469896	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	150.00
03*0469897	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	150.00
03*0469898	8/17/2022 Grant Participant	Stipends - Support Services Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ \$	150.00
	· · · · · · · · · · · · · · · · · · ·	Stipends - Support Services Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1			
03*0469899	8/17/2022 Grant Participant		<u> </u>	·	Federal Grants	\$	150.00
03*0469900	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math Sci #1	Federal Grants	\$	150.00
03*0469901	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math & Sci #1	Federal Grants	\$	150.00
03*0469902	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	rederal Grants	\$	150.00

Identification	Chock Dat Payer	Object	Catagory	Donartmont	Source of Funds	Total
	Check Dat Payee	Object	Category	Department	Source of Funds	Total
03*0469903	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math & Sci #2	Federal Grants	\$ 150.00
03*0469904	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math & Sci #2		\$ 150.00
03*0469905	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469906	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469907	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469908	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469909	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469910	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 150.00
03*0469911	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 150.00
03*0469912	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469913	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469914	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469915	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469916	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469917	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469918	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 150.00
03*0469919	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 150.00
03*0469920	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 150.00
03*0469921	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 150.00
03*0469922	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469923	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 150.00
03*0469924	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469925	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469926	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 150.00
03*0469927	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 150.00
03*0469928	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 150.00
03*0469929	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$ 150.00
03*0469930	8/17/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 150.00
03*0469931	· · · · · · · · · · · · · · · · · · ·	AP Amer Family Life	•	Bal Sht Acct	Unrestricted Funds	\$ 65.52
03 0409931	8/17/2022 Amer Family Life Assurance Co	AF Amer Family Life	Payroll Deductions	Dai Sill Acci	Office fullus	φ 05.52
02*0460022	9/47/2022 CC Detirement Creaters	AD Out Dating Frank Chara	Payroll Benefits	Dal Cht Apat	Hanastriatad Funda	¢ 400 040 74
03*0469932	8/17/2022 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 106,249.71
03*0469932	8/17/2022 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 24,230.24
03*0469932	8/17/2022 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 924,799.63
03*0469933	8/24/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0469934	8/24/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 7.37
03*0469934	8/24/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 947.66
03*0469935	8/24/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0469936	8/24/2022 Amadeus Hospitality Americas,	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 3,000.00
03*0469937	8/24/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,460.60
03*0469938	8/24/2022 Assessment Technologies Institute		Supplies & Materials	Testing Services	Unrestricted Funds	\$ 9,112.00
03*0469939	8/24/2022 ATIS Elevator Inspections	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,000.00
03*0469940	8/24/2022 Berkeley County Treasurer	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 4,234.00
03*0469940	8/24/2022 Berkeley County Treasurer	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 27,735.00
03*0469941	8/24/2022 Bitwarden, Inc.	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 1,125.00
03*0469942	8/24/2022 Bonitz Contracting Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,022.00
03*0469943	8/24/2022 Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,788.16
03*0469943	8/24/2022 Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$ 1,154.32
03*0469944	8/24/2022 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,224.00
03*0469945	8/24/2022 ECBD - TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 263.50
03*0469946	8/24/2022 ECBD/WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,689.50
03*0469947	8/24/2022 MUSC Community Training Center		Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$ 84.00
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Identification	Check Dat Payee	Object	Category	Department	Source of Funds	Total
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03*0469948	8/24/2022 Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 1,527.02
03*0469949	8/24/2022 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 725.92
03*0469949	8/24/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,629.50
03*0469950	8/24/2022 Phillips Corporation	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 2,375.00
03*0469951	8/24/2022 PMC Commercial	Office Equipment	Equipment	ARP Inst	Federal Grants	\$ 51,084.67
03*0469952	8/24/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,528.92
03*0469953	8/24/2022 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 990.14
03*0469954	8/24/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,306.20
03*0469954	8/24/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,668.40
03*0469955	8/24/2022 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,163.62
03*0469956	8/24/2022 Rosemary & Rye Catering	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 9,087.79
03*0469957	8/24/2022 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,153.27
03*0469958	8/24/2022 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,546.25
03*0469959	8/24/2022 Softdocs	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 98,128.00
03*0469960	8/24/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,152.18
03*0469960	8/24/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$ 9,571.50
03*0469960	8/24/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 23,691.76
03*0469961	8/24/2022 Union Pm Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 18,700.00
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03*0469962	8/24/2022 US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 484.47
03*0469962	8/24/2022 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 320.40
03*0469962	8/24/2022 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,601.99
03*0469963	8/24/2022 USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
03*0469964	8/24/2022 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 803.25
03*0469965	8/24/2022 WCIV/MyTV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 884.00
03*0469966	8/24/2022 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,785.00
03*0469966	8/24/2022 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$ 263.50
03*0469967	8/24/2022 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 816.00
03*0469968	8/24/2022 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,691.25
03*0469969	8/24/2022 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,914.25
03*0469970	8/24/2022 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 71.74
03*0469971	8/24/2022 WIWF-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 408.00
03*0469972	8/24/2022 WRFQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,164.50
03*0469973	8/24/2022 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,646.50
03*0469973	8/24/2022 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$ 255.00
03*0469974	8/24/2022 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,164.25
03*0469975	8/24/2022 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,327.75
03*0469975	8/24/2022 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$ 357.00
03*0469976	8/24/2022 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,491.75
03*0469977	8/24/2022 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,734.00
03*0469977	8/24/2022 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$ 272.00
03*0469977		Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,355.41
	8/24/2022 Charleston Water Systems	Other Contractual Services	Contractual Services	•		
03*0469979	8/24/2022 Chas Glass Company 8/24/2022 CodeLynx LLC			Plant Oper & Maint-P	Unrestricted Funds	-
03*0469980	•	Data Processing Supplies	Contractual Services	Telephone-M	Unrestricted Funds	\$ 1,147.50
03*0469980	8/24/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$ 92.65
03*0469980	8/24/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 8,765.72
03*0469980	8/24/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 8,714.87
03*0469981	8/24/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 116.35
03*0469982	8/24/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 3,899.16
03*0469983	8/24/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,690.65
03*0469983	8/24/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 24,250.92

Identification	Check Dat Payee	Object	Category	Department	Source of Funds	Total
03*0469984	8/24/2022 Dorchester County Water and	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 226.73
03*0469985	8/24/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 21,780.30
03*0469986	8/24/2022 Event Works	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 1,010.31
03*0469987	8/24/2022 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,281.36
03*0469988	8/24/2022 Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 8.06
03*0469988	8/24/2022 Fedex	Postage	Supplies & Materials	Human Resources	Unrestricted Funds	\$ 8.06
03*0469988	8/24/2022 Fedex	Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 12.11
03*0469988	8/24/2022 Fedex	Postage	Supplies & Materials	Radiologic Technology	Unrestricted Funds	\$ 4.69
03*0469989	8/24/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 3,445.19
03*0469990	8/24/2022 Georgia Air and Refrigeration	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 940.97
03*0469991	8/24/2022 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 362.31
03*0469991	8/24/2022 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,834.36
03*0469992	8/24/2022 Goodneant Willicox Fublisher 8/24/2022 Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 580.66
03*0469993	8/24/2022 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705.00
03*0469994	8/24/2022 Hedges R Us	Other Contractual Services Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 6,600.00
03*0469995	8/24/2022 Immucor Inc	Education Supplies		Medical Laboratory Technology	Unrestricted Funds	\$ 1,974.92
03 0469995		• • • • • • • • • • • • • • • • • • • •	Supplies & Materials	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	8/24/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism Infrastructure Services	Unrestricted Funds	. ,
03*0469997	8/24/2022 Internetwork Engineering	Data Processing ServOther	Contractual Services		Unrestricted Funds	\$ 281,631.63
03*0469998	8/24/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,193.56
03*0469999	8/24/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 260.95
03*0470000	8/24/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$ 104.04
03*0470001	8/24/2022 Mac Mannes, Inc.	Other Supplies	Supplies & Materials	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 2,265.00
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03*0470002	8/24/2022 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83.05
03*0470003	8/24/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$ 36,488.84
03*0470004	8/24/2022 Dominion Energy SC	Other Contractual Services	Contractual Services	Ungrade Underground Flectric	Canital Projects Fund	\$ 99.750.00
03*0470004	8/24/2022 Dominion Energy SC	Other Contractual Services	Contractual Services	Upgrade Underground Electric	Capital Projects Fund	\$ 99,750.00
03*0470005	8/24/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,530.86
03*0470005 03*0470006	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services	Purchases for Resale Contractual Services	Bookstore - Purchases for Resale Automotive Technology	Unrestricted Funds Unrestricted Funds	\$ 1,530.86 \$ 10.14
03*0470005 03*0470006 03*0470007	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies	Purchases for Resale Contractual Services Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16
03*0470005 03*0470006 03*0470007 03*0470008	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies	Purchases for Resale Contractual Services Supplies & Materials Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38
03*0470005 03*0470006 03*0470007 03*0470008 03*0470009	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies	Purchases for Resale Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62
03*0470005 03*0470006 03*0470007 03*0470008 03*0470009 03*0470010	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies	Purchases for Resale Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04
03*0470005 03*0470006 03*0470007 03*0470008 03*0470009 03*0470010 03*0470011	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies	Purchases for Resale Contractual Services Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96
03*0470005 03*0470006 03*0470007 03*0470008 03*0470010 03*0470011 03*0470012	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies	Purchases for Resale Contractual Services Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78
03*0470005 03*0470006 03*0470007 03*0470008 03*0470010 03*0470011 03*0470012 03*0470013	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies	Purchases for Resale Contractual Services Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA	Unrestricted Funds Other Restricted	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470013	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies	Purchases for Resale Contractual Services Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene	Unrestricted Funds Other Restricted Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470013 03*0470014	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies	Purchases for Resale Contractual Services Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv.	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Education Supplies Education Supplies Education Supplies	Purchases for Resale Contractual Services Supplies & Materials	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470013 03*0470015 03*0470016 03*0470017	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 American Council on Education	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00
03*0470005 03*0470006 03*0470007 03*0470008 03*0470010 03*0470011 03*0470012 03*0470013 03*0470014 03*0470015 03*0470016 03*0470017	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Education Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016 03*0470017 03*0470018 03*0470019	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc. 8/24/2022 TTC Employee	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Education Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil.	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Travel - In State	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016 03*0470017 03*0470018 03*0470019 03*0470019	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc. 8/24/2022 TTC Employee 8/24/2022 Grant Participant	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil. Stipends - Support Services	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Travel - In State Scholarships	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2	Unrestricted Funds Federal Grants	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016 03*0470017 03*0470019 03*0470019 03*0470020 03*0470021	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc. 8/24/2022 TTC Employee 8/24/2022 TTC Employee	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil. Stipends - Support Services Out-Of-State - Lodging	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Travel - In State Scholarships Travel - Out of State	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2 Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00 \$ 2,020.96
03*0470005 03*0470006 03*0470007 03*0470008 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016 03*0470017 03*0470018 03*0470019 03*0470020 03*0470021	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Tinde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Education Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Instate - Priv. Auto Mil. Stipends - Support Services Out-Of-State - Lodging Dues and Membership Fees	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Travel - In State Scholarships Travel - Out of State Fixed Charges	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2 Prof Dev-VP Student Services Prof Dev - Planning and Accred	Unrestricted Funds Other Restricted Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00 \$ 2,020.96 \$ 200.00
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470013 03*0470014 03*0470015 03*0470016 03*0470017 03*0470018 03*0470019 03*0470020 03*0470021 03*0470022	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Tinde Gas & Equipment Inc.	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Education Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil. Stipends - Support Services Out-Of-State - Lodging Dues and Membership Fees In-State - Meals	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Travel - In State Scholarships Travel - Out of State Fixed Charges Travel - In State	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2 Prof Dev-VP Student Services Prof Dev - Planning and Accred Respiratory Care	Unrestricted Funds Other Restricted Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00 \$ 2,020.96 \$ 200.00 \$ 10.00
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016 03*0470017 03*0470018 03*0470019 03*0470020 03*0470021 03*0470023	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Tinde Gas & Equipment Inc. 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc. 8/24/2022 TTC Employee	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil. Stipends - Support Services Out-Of-State - Lodging Dues and Membership Fees In-State - Meals In-State - Priv. Auto Mil.	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Travel - In State Scholarships Travel - Out of State Fixed Charges Travel - In State Travel - In State	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2 Prof Dev - Planning and Accred Respiratory Care Respiratory Care	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00 \$ 2,020.96 \$ 200.00 \$ 10.00 \$ 46.88
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016 03*0470016 03*0470017 03*0470019 03*0470020 03*0470021 03*0470023 03*0470023 03*0470023	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc. 8/24/2022 TTC Employee	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil. Stipends - Support Services Out-Of-State - Lodging Dues and Membership Fees In-State - Meals In-State - Priv. Auto Mil. In-State - Priv. Auto Mil.	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Fixed Charges Travel - In State Scholarships Travel - Out of State Fixed Charges Travel - In State Travel - In State Travel - In State	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2 Prof Dev - Planning and Accred Respiratory Care Plant Oper & Maint-M	Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00 \$ 2,020.96 \$ 200.00 \$ 10.00 \$ 46.88 \$ 118.75
03*0470005 03*0470006 03*0470007 03*0470009 03*0470010 03*0470011 03*0470012 03*0470014 03*0470015 03*0470016 03*0470017 03*0470019 03*0470020 03*0470021 03*0470021 03*0470023 03*0470023	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc. 8/24/2022 TTC Employee	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil. Stipends - Support Services Out-Of-State - Lodging Dues and Membership Fees In-State - Meals In-State - Priv. Auto Mil. In-State - Priv. Auto Mil. Medical And Health Services	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Fixed Charges Travel - In State Scholarships Travel - Out of State Fixed Charges Travel - In State Travel - In State Travel - In State Contractual Services	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2 Prof Dev-VP Student Services Prof Dev - Planning and Accred Respiratory Care Plant Oper & Maint-M Human Resources	Unrestricted Funds Other Restricted Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00 \$ 2,020.96 \$ 200.00 \$ 10.00 \$ 46.88 \$ 118.75 \$ 166.00
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03*0470005 03*0470006 03*0470007 03*0470008 03*0470010 03*0470011 03*0470013 03*0470014 03*0470015 03*0470016 03*0470017 03*0470018 03*0470019 03*0470020 03*0470021 03*0470021 03*0470023 03*0470023 03*0470024 03*0470025 03*0470026 03*0470027	8/24/2022 Fedex 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 Dell Marketing LP 8/24/2022 Linde Gas & Equipment Inc. 8/24/2022 American Council on Education 8/24/2022 American Payroll Institute, Inc. 8/24/2022 TTC Employee	Purch-F-Resale-Freight Other Contractual Services Data Processing Supplies Maintenance Supplies Data Processing Supplies Education Supplies Education Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Data Processing Supplies Education Supplies Dues and Membership Fees Dues and Membership Fees In-State - Priv. Auto Mil. Stipends - Support Services Out-Of-State - Lodging Dues and Membership Fees In-State - Meals In-State - Priv. Auto Mil. In-State - Priv. Auto Mil. Medical And Health Services Other Contractual Services In-State - Priv. Auto Mil.	Purchases for Resale Contractual Services Supplies & Materials Fixed Charges Fixed Charges Travel - In State Scholarships Travel - Out of State Fixed Charges Travel - In State Travel - In State Travel - In State Contractual Services Contractual Services Travel - In State	Bookstore - Purchases for Resale Automotive Technology Enterprise Services Plant Oper & Maint-M Enterprise Services Physical Science-General Customer Services Veterinary Technology New America PAYA Dental Hygiene The Hub - Orientation Serv. Manuf & Maintenance NonCr Prof Dev - President Prof Dev - Fin & Admin VP Information Technology TRIO: Upward Bound Math&Sci #2 Prof Dev-VP Student Services Prof Dev - Planning and Accred Respiratory Care Respiratory Care Plant Oper & Maint-M Human Resources VP-Academic Affairs Mathematics	Unrestricted Funds Other Restricted Unrestricted Funds	\$ 1,530.86 \$ 10.14 \$ 13,106.16 \$ 3.38 \$ 9,829.62 \$ 27.04 \$ 134.96 \$ 26.78 \$ 1,257.79 \$ 20.27 \$ 424.96 \$ 27.03 \$ 3,821.00 \$ 275.00 \$ 24.38 \$ 150.00 \$ 2,020.96 \$ 200.00 \$ 10.00 \$ 46.88 \$ 118.75 \$ 166.00 \$ 250.00 \$ 60.84
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Identification	ı Check Dat Payee	Object	Category	Department	Source of Funds	Total
03*0470029	8/31/2022 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 217.54
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03*0470029	8/31/2022 Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,753.10
03*0470030	8/31/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0470031	8/31/2022 Altman Scientific, Inc.	Other Contractual Services	Contractual Services	Medical Laboratory Technology	Unrestricted Funds	\$ 6,900.00
03*0470032	8/31/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 1,305.82
03*0470033	8/31/2022 Axon Enterprise Inc	Data Processing	Equipment	Public Safety-M	Unrestricted Funds	\$ 27,314.15
03*0470034	8/31/2022 Baptist Hill Middle High School	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 1,718.10
03*0470034	8/31/2022 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 192.60
03*0470035	8/31/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 7.58
03*0470036	8/31/2022 Bootjack Inc	Other Supplies Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 121.18
03*0470036	8/31/2022 Bootjack Inc	Other Supplies Other Supplies	Supplies & Materials	Plant Oper & Maint-W	Unrestricted Funds	\$ 7.57
03*0470036	8/31/2022 Bottles	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	·		
	8/31/2022 Mauldin & Jenkins	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	•
03*0470038		Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 13,300.00
03*0470039	8/31/2022 Palmetto Controls	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 51,870.00
03*0470040	8/31/2022 Parker Rigging Company, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 680.00
03*0470041	8/31/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 569.87
03*0470042	8/31/2022 Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 1,595.28
03*0470043	8/31/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,864.24
03*0470044	8/31/2022 Pepsi Beverage Company	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 337.95
03*0470045	8/31/2022 PMC Commercial	Office Supplies	Supplies & Materials	VP-Finance & Admin	Unrestricted Funds	\$ 2,224.22
03*0470046	8/31/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 465.60
03*0470047	8/31/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 100.00
03*0470048	8/31/2022 R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,130.00
03*0470049	8/31/2022 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60,732.69
03*0470050	8/31/2022 Respondus Inc	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 29,345.65
03*0470051	8/31/2022 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,121.37
03*0470052	8/31/2022 Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.40
03*0470052	8/31/2022 Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 480.00
03*0470053	8/31/2022 SHI	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 102,848.00
03*0470054	8/31/2022 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.20
03*0470055	8/31/2022 Southern Software, Inc	Other Contractual Services Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 9,283.00
03*0470056	8/31/2022 Spectrum Chemical Mfg Corp	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 283.50
03 0470030	State of SC Division of Insurance	Education Supplies	Supplies & Materials	Wedical Laboratory Technology	Officstricted Furius	φ 200.50
03*0470057	8/31/2022 Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 261.64
03*0470058	8/31/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 166.24
03*0470059	8/31/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 400.00
03*0470060	8/31/2022 Titan Termite and Pest Control,	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0470060	8/31/2022 Titan Termite and Pest Control,	Other Contractual Services Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0470060	8/31/2022 Titan Termite and Pest Control,	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0470060	8/31/2022 Tital Termite and Pest Control,	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0470060	8/31/2022 Titan Termite and Pest Control,	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
03*0470060	8/31/2022 Titan Termite and Pest Control,	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 90.00
03 0470000	·	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unirestricted Funds	\$ 90.00
02*0470000	Titan Termite and Pest Control,	Late Dayment Finance Observe	Fixed Characa	Conoral Inst Fyrance	Unroptrieted Francis	¢ 25.00
03*0470060	8/31/2022 Inc.	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 35.00
03*0470061	8/31/2022 Transource Services Corp	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	\$ 325.67
03*0470062	8/31/2022 Transworld Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,420.00
03*0470063	8/31/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 95.26
03*0470064	8/31/2022 Tri-County E-Light Services	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,941.00
03*0470065	8/31/2022 Triliteral, Llc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39.16
03*0470065	8/31/2022 Triliteral, Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 944.48

Identification	n Check Dat Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0470066	8/31/2022 Morgan Fire & Safety, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	30.00
03*0470067	8/31/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	72.00
03*0470067	8/31/2022 United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	355.41
03*0470068	8/31/2022 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	192.71
03*0470068	8/31/2022 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	963.53
03*0470069	8/31/2022 Voloud Tech Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	т	31,145.57
03*0470009	8/31/2022 Verdud Technic	<u>-</u>		DoD BOOMING in STEM		\$	378.47
	·	Education Supplies	Supplies & Materials Contractual Services		Federal Grants Unrestricted Funds		
03*0470072	8/31/2022 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$ \$	544.00
03*0470073	8/31/2022 WCSC TV	Prtg.Bndg.AdvCommercial		Marketing Services	Unrestricted Funds		5,610.00
03*0470075	8/31/2022 WIWF-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	272.00
03*0470076	8/31/2022 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		10,778.77
03*0470077	8/31/2022 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,333.25
03*0470078	8/31/2022 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,218.50
03*0470079	8/31/2022 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,156.00
03*0470080	8/31/2022 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	222.21
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03*0470081	8/31/2022 Canteen Dining Services	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		13,500.00
03*0470082	8/31/2022 Capitol Tours Llc	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	495.80
03*0470083	8/31/2022 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	233.12
03*0470083	8/31/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	154.90
03*0470084	8/31/2022 Charleston Fitness Equipment	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	327.00
03*0470085	8/31/2022 Charleston Interpreting Service	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,320.00
03*0470086	8/31/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,514.68
03*0470087	8/31/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0470087	8/31/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0470088	8/31/2022 Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	3,648.00
03*0470089	8/31/2022 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	190.00
03*0470090	8/31/2022 Complete Partition Repair	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	4,252.00
03*0470091	8/31/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	245.41
03*0470092	8/31/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	2,125.50
03*0470093	8/31/2022 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,874.30
03*0470094	8/31/2022 Dry-Tech Commercial Roofing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,496.40
03*0470095	8/31/2022 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$	3,640.18
					State Board Grants &		
03*0470095	8/31/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	SC DOC - Relentless	Programs	\$	1,422.47
03*0470095	8/31/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	21,570.68
03*0470096	8/31/2022 Firesign Inc.	Student - Supplies/Materials/Other	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	2,499.95
03*0470097	8/31/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	2,971.88
03*0470098	8/31/2022 FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8.99
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03*0470098	8/31/2022 FS Distribution	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	80.90
03*0470099	8/31/2022 Generator Services	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	267.51
03*0470100	8/31/2022 Georgia Air and Refrigeration	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	270.00
03*0470101	8/31/2022 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	39.58
03*0470101	8/31/2022 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,307.50
03*0470102	8/31/2022 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0470103	8/31/2022 Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,631.50
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03*0470104	8/31/2022 ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,295.25
03*0470105	8/31/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	525.31
03*0470106	8/31/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,111.15
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Identification	Check Dat Payee	Object	Category	Department	Source of Funds	Total
03*0470106	8/31/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66,533.63
03*0470106	8/31/2022 Johnson Controls			Plant Oper & Maint-Mt Pl		
		Other Contractual Services	Contractual Services	•	Unrestricted Funds	¥
03*0470106	8/31/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,077.12
03*0470107	8/31/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,004.76
02*0470400	0/24/2022 Marianna	Durch F Decale Tayahla Cumplica	Durch case for Decale	Deskatara Durahasaa far Dasala	Llows atmists of Francis	ф 4.420.00
03*0470108	8/31/2022 Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,430.00
03*0470109	8/31/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,300.00
03*0470110	8/31/2022 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 187.83
02*0470440	9/24/2022 Marson Tool Com	Durch F Decale Tayahla Cumplica	Durch case for Decale	Deskatara Durahasaa far Dasala	Haratriatad Funda	Ф 00 COE 04
03*0470110 03*0470111	8/31/2022 Mercer Tool Corp. 8/31/2022 Nalco Water	Purch-F-Resale-Taxable Supplies Other Contractual Services	Purchases for Resale	Bookstore - Purchases for Resale Plant Oper & Maint-M	Unrestricted Funds	\$ 28,605.21 \$ 235.00
03*0470111	8/31/2022 National Credit Management	Bad Debt/Collections Exp	Contractual Services Contractual Services	Financial Affairs	Unrestricted Funds Unrestricted Funds	\$ 235.00 \$ 2.30
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03*0470113	8/31/2022 NCI Network Cabling Infrastructure		Contractual Services	Telephone-M	Unrestricted Funds	\$ 928.78 \$ 230.00
03*0470114	8/31/2022 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	Ψ =00.00
03*0470115	8/31/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,835.20
03*0470116	8/31/2022 Grant Participant	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 24,920.85
03*0470117	8/31/2022 Embassy Suites by Hilton	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 3,761.34
03*0470117	8/31/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 940.33
03*0470118	8/31/2022 Infobase Learning	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 3,799.49
03*0470119	8/31/2022 Kitchen 27 Catering	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 478.63
03*0470120	8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 25.00
03*0470121	8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 135.00
03*0470122	8/31/2022 SC Assoc of Coll Stores	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
03*0470123	8/31/2022 SCAGPO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 40.00
03*0470124	8/31/2022 TTC Employee	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 550.00
03*0995135	8/3/2022 SC Public Employee Benefit	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 381,991.20
03*0995135	8/3/2022 SC Public Employee Benefit	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29,194.40
03*0995135	8/3/2022 SC Public Employee Benefit	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,104.84
03*0995135	8/3/2022 SC Public Employee Benefit	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17,851.06
03*0995135	8/3/2022 SC Public Employee Benefit	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,159.80
03*0995135	8/3/2022 SC Public Employee Benefit	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 920.00
03*0995135	8/3/2022 SC Public Employee Benefit	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 191.08
03*0995135	8/3/2022 SC Public Employee Benefit	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,165.70
03*0995136	8/10/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 548,459.63
03*0995136	8/10/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 10,918.19
03*0995137	8/18/2022 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*0995138	8/18/2022 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 120.00
03*0995139	8/18/2022 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,170.50
03*0995140	8/29/2022 Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 6,554.70
03*0995141	8/29/2022 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,193.88
03*0995142	8/29/2022 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 354.07
03*0995143	8/29/2022 Future Scholar 529 College	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995144	8/29/2022 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 158.11
03*0995145	8/29/2022 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
	Trustmark Voluntary Benefit	<u> </u>	•			
03*0995146	8/29/2022 Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,292.77
03*0995147	8/29/2022 MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 14,388.83
03*0995148	8/29/2022 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 18,921.79
03*0995149	8/29/2022 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 37,584.32
03*0995150	8/29/2022 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,048.44
03*0995151	8/29/2022 Trident Technical College	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,182.10
03*0995152	8/29/2022 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17.50
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	Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
03*0995154	8/29/2022 Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	773.00
03*0995155	8/29/2022 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995156	8/29/2022 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,364.09
03*0995157	8/29/2022 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995157	8/29/2022 TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	20.00
03*0995157	8/29/2022 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	7,224.66
03*0995157	8/29/2022 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	6,654.00
03*0995158	8/29/2022 SC Public Employee Benefit	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3	76,399.46
03*0995158	8/29/2022 SC Public Employee Benefit	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	28,677.88
03*0995158	8/29/2022 SC Public Employee Benefit	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2,105.40
03*0995158	8/29/2022 SC Public Employee Benefit	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	17,355.44
03*0995158	8/29/2022 SC Public Employee Benefit	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5,109.72
03*0995158	8/29/2022 SC Public Employee Benefit	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	920.00
03*0995158	8/29/2022 SC Public Employee Benefit	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	191.08
03*0995158	8/29/2022 SC Public Employee Benefit	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,170.76
03*0995159	8/31/2022 TTC Employee	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	269.71
03*0995160	8/31/2022 SC Dept of Revenue	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	89.30
03*E0135061	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	54.51
03*E0135062	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	1,350.82
	· · ·	Out-Of-State - Air Transp.		VP-Academic Affairs VP-Academic Affairs		φ \$	
03*E0135062	8/3/2022 TTC Employee		Travel - Out of State		Unrestricted Funds		479.20
03*E0135062	8/3/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds	\$	231.56
03*E0135062	8/3/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds	\$	15.00
03*E0135063	8/3/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	387.20
03*E0135063	8/3/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	601.80
03*E0135063	8/3/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	105.00
03*E0135063	8/3/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	67.17
03*E0135064	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	102.50
03*E0135065	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	50.00
03*E0135066	8/3/2022 TTC Employee	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	357.96
03*E0135067	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	75.01
03*E0135068	8/3/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	375.28
03*E0135069	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	150.00
03*E0135070	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	41.52
03*E0135071	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	39.69
03*E0135072	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	66.26
03*E0135073	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	133.75
03*E0135074	8/3/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	739.14
03*E0135074	8/3/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	105.00
03*E0135074	8/3/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	134.19
03*E0135074	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	490.00
03*E0135076	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	68.64
03*E0135077	8/3/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	222.00
03*E0135077	8/3/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	17.00
03*E0135077	8/3/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	7.00
03*E0135077	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	242.50
03*E0135077	8/3/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	40.00
03*E0135078	8/3/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	70.94
03*E0135079	8/3/2022 TTC Employee	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	459.41
03*E0135079	8/3/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	1,125.83
03*E0135079	8/3/2022 TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	\$	42.07
03*E0135080	8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	130.00
03*E0135080	8/3/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	<u>Ψ</u>	231.18
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Identification Check Dat Payee	Object	Category	Department	Source of Funds	Tot	
03*E0135080 8/3/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	869.91
03*E0135080 8/3/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	40.00
03*E0135080 8/3/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	40.00
03*E0135080 8/3/2022 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	4.80
03*E0135080 8/3/2022 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	550.00
03*E0135081 8/3/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	13.00
03*E0135081 8/3/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	592.20
03*E0135081 8/3/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	289.80
03*E0135081 8/3/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	185.00
03*E0135081 8/3/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	120.36
03*E0135081 8/3/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	424.01
03*E0135082 8/10/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Allied Health	Unrestricted Funds	\$	25.00
03*E0135083 8/10/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	599.00
03*E0135084 8/10/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	339.39
03*E0135084 8/10/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	T.E.A.C.H. Early Childhd	Federal Grants	\$	95.00
03*E0135084 8/10/2022 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	T.E.A.C.H. Early Childhd	Federal Grants	\$	310.37
· •	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	- Ψ \$	8.13
03*E0135085 8/10/2022 TTC Employee						
03*E0135086 8/10/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	1,089.00
03*E0135087 8/10/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	62.52
03*E0135090 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	34.00
03*E0135091 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	8.31
03*E0135092 8/17/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	8.00
03*E0135092 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	130.00
03*E0135093 8/17/2022 TTC Employee	In-State - Lodging	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	118.56
03*E0135093 8/17/2022 TTC Employee	In-State - Meals	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	37.00
03*E0135093 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	154.69
03*E0135094 8/17/2022 TTC Employee	In-State - Lodging	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	118.56
03*E0135094 8/17/2022 TTC Employee	In-State - Meals	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	37.00
03*E0135094 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	159.12
03*E0135095 8/17/2022 TTC Employee	In-State - Lodging	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	118.56
03*E0135095 8/17/2022 TTC Employee	In-State - Meals	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	37.00
03*E0135095 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	122.50
03*E0135096 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	31.13
03*E0135097 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	48.78
03*E0135098 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	14.38
03*E0135099 8/17/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	320.00
03*E0135100 8/24/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	952.80
03*E0135100 8/24/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	115.00
03*E0135100 8/24/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$	44.00
03*E0135100 8/24/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	12.22
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03*E0135101 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	Ф	32.54
03*E0135102 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	967.20
03*E0135103 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	66.26
03*E0135104 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	6.25
03*E0135105 8/24/2022 TTC Employee	Other Contractual Services	Contractual Services	Insurance	Unrestricted Funds	\$	165.47
03*E0135106 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	12.50
03*E0135107 8/24/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2		\$	967.20
03*E0135108 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	130.00
03*E0135109 8/24/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	755.20
03*E0135110 8/24/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	769.30
03*E0135110 8/24/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.00

Identification Check Dat Payee	Object	Category	Department	Source of Funds	Total	
03*E0135110 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	484.38
03*E0135110 8/24/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	200.00
03*E0135111 8/24/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	19.00
03*E0135111 8/24/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	952.80
03*E0135111 8/24/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	140.00
03*E0135111 8/24/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$	44.00
03*E0135111 8/24/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	76.12
03*E0135112 8/31/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	3.00
03*E0135112 8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	67.00
03*E0135113 8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VA Student Benefit Reporting	Federal Grants	\$	205.00
03*E0135114 8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	206.90
03*E0135115 8/31/2022 TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	486.06
03*E0135115 8/31/2022 TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	61.00
03*E0135115 8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chidhd	Federal Grants	\$	311.76
03*E0135116 8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	159.45
03*E0135117 8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	131.26
03*E0135118 8/31/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	68.78