Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0471005	12/7/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0471006	12/7/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 330.65
03*0471007	12/7/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,496.90
	Amadeus Hospitality Americas,					
03*0471008	12/7/2022 Inc.	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 13,019.20
03*0471009	12/7/2022 Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$ 13,600.00
03*0471010	12/7/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	VP-Academic Affairs	Unrestricted Funds	\$ 1,859.92
	Berkeley County Water &					
03*0471011	12/7/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 607.27
03*0471012	12/7/2022 Bonitz Contracting Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,135.00
03*0471013	12/7/2022 Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 9,899.89
03*0471014	12/7/2022 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,100.00
03*0471015	12/7/2022 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 510.00
03*0471016	12/7/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,352.49
03*0471017	12/7/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0471017	12/7/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0471018	12/7/2022 Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,648.00
03*0471019	12/7/2022 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 30.00
03*0471020	12/7/2022 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0471021	12/7/2022 Covetrus Software Services	Data Processing ServOther	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 258.41
03*0471022	12/7/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 311.15
03*0471023	12/7/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$179,361.76
03*0471024	12/7/2022 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,932.55
03*0471025	12/7/2022 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,751.49
03*0471026	12/7/2022 Docusign Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 381.54
03*0471027	12/7/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,346.64
03*0471027	12/7/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 35,228.55
03*0471028	12/7/2022 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,085.47
03*0471028	12/7/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 5,306.24
03*0471029	12/7/2022 Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,799.55
03*0471030	12/7/2022 Economic Modeling, Llc	Data Processing ServOther	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 17,788.80
03*0471031	12/7/2022 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 7,546.49
03*0471032	12/7/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 639.42
03*0471033	12/7/2022 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 750.00
03*0471034	12/7/2022 FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.99
		Purch-F-Resale-Taxable				
03*0471034	12/7/2022 FS Distribution	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 453.01
03*0471035	12/7/2022 Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 62.50
	Georgia Air and Refrigeration					
03*0471036	12/7/2022 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,147.31
03*0471038	12/7/2022 Ingram Publishing Services Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.00
03*0471038	12/7/2022 Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,079.34
	Integrity Contracting Solutions,					
03*0471039	12/7/2022 LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 6,866.00
	Integrity Contracting Solutions,					
03*0471039	12/7/2022 LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 9,865.27

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
	Interior Plants by Chaparral						
03*0471040	12/7/2022 Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0471041	12/7/2022 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	378.00
03*0471042	12/7/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	243.76
03*0471043	12/7/2022 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.38
03*0471044	12/7/2022 Low Country Target Mailing	Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	17.00
	<u> </u>	Purch-F-Resale-Taxable		·			
03*0471045	12/7/2022 MacPherson's Artcraft	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	972.62
		Purch-F-Resale-Taxable					
03*0471046	12/7/2022 Marianna	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2	2,011.50
03*0471047	12/7/2022 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	41.98
	·	Purch-F-Resale-Taxable					
03*0471047	12/7/2022 Mercer Tool Corp.	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	569.40
03*0471048	12/7/2022 Niche Academy LLC	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 5	5,220.00
03*0471049	12/7/2022 Nycom Inc	Office Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ ^	1,585.97
03*0471050	12/7/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ ^	1,058.90
03*0471051	12/7/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0471051	12/7/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4	4,967.61
03*0471052	12/7/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds		1,431.00
03*0471053	12/7/2022 QM Quality Matters, Inc.	Data Processing ServOther	Contractual Services	QEP	Unrestricted Funds	\$ ^	1,750.00
03*0471054	12/7/2022 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ ^	1,461.60
03*0471055	12/7/2022 Santee Cooper	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ ^	1,000.00
					Other State Grants &		
03*0471056	12/7/2022 Seamless Pictures, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$ 26	3,250.00
03*0471057	12/7/2022 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 38	3,044.70
03*0471058	12/7/2022 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3	3,989.69
		Purch-F-Resale-Taxable					
03*0471059	12/7/2022 Snap on Inc	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ ^	1,887.37
03*0471060	12/7/2022 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 1	1,160.50
	South Carolina Manufacturers						
03*0471061	12/7/2022 Alliance	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		2,500.00
03*0471062	12/7/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	252.59
03*0471063	12/7/2022 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	455.00
03*0471064	12/7/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	800.00
03*0471065	12/7/2022 Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	150.00
		Purch-F-Resale-Taxable					
03*0471065	12/7/2022 Tammy Taylor Nails	Supplies	Purchases for Resale	Bookstore - Purchases for Resale			3,910.14
03*0471066	12/7/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds		4,604.01
03*0471066	12/7/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 13	3,521.60
	Titan Termite and Pest Control,						
03*0471067	12/7/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
	Titan Termite and Pest Control,						
03*0471067	12/7/2022 Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
	Titan Termite and Pest Control,						
03*0471067	12/7/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
	Titan Termite and Pest Control,						
03*0471067	12/7/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	593.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
	Titan Termite and Pest Control,						
03*0471067	12/7/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
	Titan Termite and Pest Control,						
03*0471067	12/7/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0471068	12/7/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	64.76
03*0471069	12/7/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	244.00
03*0471069	12/7/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	225.00
03*0471069	12/7/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,715.00
03*0471069	12/7/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0471069	12/7/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	333.00
03*0471070	12/7/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	36.00
03*0471071	12/7/2022 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,877.76
03*0471072	12/7/2022 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	875.50
03*0471073	12/7/2022 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,625.25
03*0471074	12/7/2022 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,023.00
03*0471075	12/7/2022 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	5,950.00
03*0471076	12/7/2022 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,479.00
03*0471077	12/7/2022 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	6,171.00
03*0471078	12/7/2022 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,881.75
03*0471079	12/7/2022 YWCA Greater Charleston	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,250.00
		Purch-F-Resale-Taxable					
03*0471080	12/7/2022 B & H Photo-Video-Pro Audio	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	e Unrestricted Funds	\$	721.46
03*0471081	12/7/2022 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	5,579.19
03*0471082	12/7/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	20.27
03*0471083	12/7/2022 Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	10.14
03*0471084	12/7/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	26.78
03*0471085	12/7/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	3.35
03*0471086	12/7/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	27.04
03*0471087	12/7/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	286.35
03*0471088	12/7/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	659.68
		''		TRIO: Upward Bound Math&Sci			
03*0471089	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
03*0471090	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	121.50
00 011 1000	:2///2022			TRIO: Upward Bound Math&Sci	0000.00		
03*0471091	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
00 011 1001	12/1/2022 Grant antispant	Cupenus Cuppent Contract	Сентенциентре	TRIO: Upward Bound Math&Sci	· ouorai oraino	Ψ	100.00
03*0471092	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00 041 1002	12/1/2022 Grant anticipant	Cuperido Cupport Corvidos	Controlling	TRIO: Upward Bound Math&Sci	r odorar oranio	Ψ	120.00
03*0471093	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00 041 1000	12/1/2022 Grant Fartioipant	Cuperius Cupport Corvioco	Contolarompo	TRIO: Upward Bound Math&Sci	r cacrar Grants	Ψ	120.00
03*0471094	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
03 047 1034	12/1/2022 Grant Farticipant	Oliperius - Oupport Gervices	Octionalships	TRIO: Upward Bound Math&Sci	i ederal Grants	Ψ	120.00
03*0471095	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03 047 1093	121112022 Grant Farticipant	Superius - Support Services	octioiaisiilps	TRIO: Upward Bound Math&Sci	i euciai Gialilo	Φ	40.00
03*0471096	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03 047 1090	12/11/2022 Grant Fartiupant	Superius - Support Services	outotatstilps	TRIO: Upward Bound Math&Sci	i euciai Gialilo	Φ	40.00
02*0474007	12/7/2022 Cront Porticipant	Stinonda Support Sondasa	Cahalarahina	#2	Federal Grants	¢.	40.00
03*0471097	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	<u>"=                                    </u>	reuerai Granis	\$	40.00
02*0474000	12/7/2022 Crant Participant	Stinanda Sunnart Samilara	Cabalarahina	TRIO: Upward Bound Math&Sci	Fodoral Cronto	ф	124.00
03*0471098	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	124.00

TRIO: Upward Bound Math&Sci   Federal Grants   Stipends - Support Services   Scholarships   #2   Federal Grants   Stipends - Support Services   Scholarships   #4   Fede
TRIO: Upward Bound Math&Sci   Federal Grants   Support Services   Scholarships   H2   Federal Grants   Support Services   Scholarships   H3
O3*0471101   12/7/2022 Grant Participant   Stipends - Support Services   Scholarships   #2   Federal Grants   \$ 40
127/2022   TTC Employee   In-State - Priv. Auto Mil.   Travel - In State   VP Information Technology   Unrestricted Funds   \$ 24
TRIO: Upward Bound Math&Sci   Federal Grants   \$ 160
32*0471102   12/7/2022 Grant Participant   Stipends - Support Services   Scholarships   #2   Federal Grants   \$160
03*0471103 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci Federal Grants \$ 40 TRIO: Upward Bound Math&Sci Federal Grants \$ 160 TRIO: Upward Bound Math&Sci Federal Grants \$ 160 TRIO: Upward Bound Math&Sci Federal Grants \$ 160 TRIO: Upward Bound Math&Sci Federal Grants \$ 40 TRIO: Upward Bound Math&Sci Federal Grants \$ 120 TRIO: Upward Bound Math&Sci TRIO:
O3*0471103   12/7/2022 Grant Participant   Stipends - Support Services   Scholarships   #2   Federal Grants   \$ 160
03*0471104 12/7/2022 TTC Student Stipends - Support Services Scholarships #1 Federal Grants \$ 40 03*0471105 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471106 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 40 03*0471107 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471107 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471108 12/7/2022 Grant Participant Stipends - Support Services Contractual Services Contractual Services TRIO: Upward Bound Math&Sci 03*0471109 12/7/2022 TTC Student Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*04711115 12/7/2022 Grant Participant Stipends - Sup
03*0471104 12/7/2022 TTC Student Stipends - Support Services Scholarships #1 Federal Grants \$ 40 03*0471105 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471106 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 40 03*0471107 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 40 03*0471107 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 60 03*0471108 12/7/2022 Capte Other Professional Services Contractual Services Accreditations Unrestricted Funds \$ 4,750 03*0471109 12/7/2022 TTC Student Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Schol
TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 60 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci #2 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #3 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 TRIO: Upward Bound Math&Sci #4 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci #4 TRIO: Upward Bound Math&Sci *4
03*0471105 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471106 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 40 TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci  1277/2022 Grant Participant  Stipends - Support Services  Scholarships  TRIO: Upward Bound Math&Sci
03*0471106 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 40 03*0471107 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471108 12/7/2022 TTC Student Stipends - Support Services Scholarships #1 Federal Grants \$ 4,750 03*0471109 12/7/2022 TTC Student Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471112 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471112 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 21,249 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120
03*0471107 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 60 03*0471108 12/7/2022 Capte Other Professional Services Contractual Services TRIO: Upward Bound Math&Sci 03*0471109 12/7/2022 TTC Student Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 160 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471112 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471112 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 03*0471113 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471114 12/7/2022 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 21,249 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 21,249 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 21,249 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120
03*0471107 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 60 03*0471108 12/7/2022 Capte Other Professional Services Contractual Services Accreditations Unrestricted Funds \$ 4,750 TRIO: Upward Bound Math&Sci TRIO:
03*0471108 12/7/2022 Capte Other Professional Services Contractual Services Accreditations Unrestricted Funds \$ 4,750 TRIO: Upward Bound Math&Sci 03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci 03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci 03*0471112 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci 03*0471113 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci 03*0471114 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 O3*0471114 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 O3*0471114 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 21,249 TRIO: Upward Bound Math&Sci 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 21,249 TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci
03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120  TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci  03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160  TRIO: Upward Bound Math&Sci
03*0471110 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471114 12/7/2022 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 21,249 TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci  03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120  TRIO: Upward Bound Math&Sci
03*0471111 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci  03*0471112 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160 TRIO: Upward Bound Math&Sci  03*0471113 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471114 12/7/2022 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 21,249 TRIO: Upward Bound Math&Sci  03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci  7 Federal Grants \$ 160  TRIO: Upward Bound Math&Sci  7 TRIO: Upward Bound Math&Sci  7 TRIO: Upward Bound Math&Sci  7 TRIO: Upward Bound Math&Sci  8 Federal Grants \$ 160  7 TRIO: Upward Bound Math&Sci  8 Federal Grants \$ 40  9 Stipends - Support Services Scholarships #2 Federal Grants \$ 40  9 Stipends - Support Services Scholarships #2 Federal Grants \$ 21,249  1 TRIO: Upward Bound Math&Sci
03*0471112 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160  TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40  03*0471114 12/7/2022 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 21,249  TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120  TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci  7 Federal Grants \$ 40  7 Federal Grants \$ 21,249  7 TRIO: Upward Bound Math&Sci  8 Federal Grants \$ 21,249  8 TRIO: Upward Bound Math&Sci  9 Federal Grants \$ 21,249  9 TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120  12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120  12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 TRIO: Upward Bound Math&Sci
03*0471113 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 40 03*0471114 12/7/2022 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 21,249 TRIO: Upward Bound Math&Sci
03*0471114 12/7/2022 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 21,249 TRIO: Upward Bound Math&Sci  12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci 03*0471115 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120 TRIO: Upward Bound Math&Sci
TRIO: Upward Bound Math&Sci
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00*0474440 40/7/0000 On the Double on the Command Comm
03*0471116 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160
TRIO: Upward Bound Math&Sci
03*0471117 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160
TRIO: Upward Bound Math&Sci
03*0471118 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160
TRIO: Upward Bound Math&Sci
03*0471119 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160
TRIO: Upward Bound Math&Sci
03*0471120 12/7/2022 Grant Participant Stipends - Support Services Scholarships #2 Federal Grants \$ 160
Student -
03*0471121 12/7/2022 TTC Student Supplies/Materials/Other Scholarships AWD - T.E.A.M. Federal Grants \$ 400
03*0471122 12/7/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$ 45
TRIO: Upward Bound Math&Sci
03*0471123 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120
TRIO: Upward Bound Math&Sci
03*0471124 12/7/2022 Grant Participant Stipends - Support Services Scholarships #1 Federal Grants \$ 120

Identification :	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
00*0474405	40/7/0000 TTC Children	Chinarada Cummant Caminaa	Cahalanahina	TRIO: Upward Bound Math&Sci	Fadaval Cuanta	•	400.00
03*0471125	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1 TRIO: Upward Bound Math&Sci	Federal Grants	\$	120.00
03*0471126	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
00 017 1120	12/1/2022 Grant Faragipant	Superius Support Services	Contolarompo	TRIO: Upward Bound Math&Sci	1 odorar Oranio	Ψ	10.00
03*0471127	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	80.00
	·	· ·	•	TRIO: Upward Bound Math&Sci			
03*0471128	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
				TRIO: Upward Bound Math&Sci	<b>-</b>	_	
03*0471129	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03*0471130	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	40.00
03 047 1130	12/1/2022 Grant Farticipant	Oliperius - Oupport Gervices	Octioiaisilips	TRIO: Upward Bound Math&Sci	i ederai Granis	Ψ	40.00
03*0471131	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
	·			TRIO: Upward Bound Math&Sci			
03*0471132	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
				TRIO: Upward Bound Math&Sci			
03*0471133	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00*0474404	40/7/0000 Crent Participant	Stinende Support Services	Cabalarahina	TRIO: Upward Bound Math&Sci	Fodoral Cranto	Ф	100.00
03*0471134	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2 TRIO: Upward Bound Math&Sci	Federal Grants	\$	160.00
03*0471135	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03*0471136	12/7/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	140.00
03*0471137	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	24.39
				TRIO: Upward Bound Math&Sci			
03*0471138	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00*0474400	40/7/0000 Onest Bestisin and	Office and the Comment Committee	Oakalanakina	TRIO: Upward Bound Math&Sci	Fadamal Onauta	•	400.00
03*0471139	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2 TRIO: Upward Bound Math&Sci	Federal Grants	\$	160.00
03*0471140	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03 047 1140	12/1/2022 Grant Fantisipant	Ouperius - Oupport Oct vides	Ocholarships	TRIO: Upward Bound Math&Sci	r cacrar Grants	Ψ	100.00
03*0471141	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
		·		TRIO: Upward Bound Math&Sci			
03*0471142	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	100.00
				TRIO: Upward Bound Math&Sci		_	
03*0471143	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03*0471144	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	40.00
03 047 1144	12/1/2022 Grant Farticipant	Superius - Support Services	Scholarships	TRIO: Upward Bound Math&Sci	r ederai Granis	Φ	40.00
03*0471145	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
		'		TRIO: Upward Bound Math&Sci	-	•	
03*0471146	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	80.00
				TRIO: Upward Bound Math&Sci			
03*0471147	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	40.00
00*0474440	40/7/2022 Chart Dantinings	Chimanada Cummant Carritara	Cabalanabina	TRIO: Upward Bound Math&Sci	Fadaral Cranta	Ф	40.00
03*0471148	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1 TRIO: Upward Bound Math&Sci	Federal Grants	\$	40.00
03*0471149	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00 07/1173	12/1/2022 Ordiner distribute	Capolido Capport Oct vices	Contolatoriipo	" "	i caciai Cianto	Ψ	120.00

Identification	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0471150	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471151	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	120.00
03*0471152	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471153	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471154	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	60.00
03*0471155	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471156	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471157	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	40.00
03*0471158	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471159	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	120.00
03*0471160	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471161	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0471162	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	40.00
03*0471163	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1 TRIO: Upward Bound Math&Sci	Federal Grants	\$	120.00
03*0471164	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03*0471165	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	120.00
03*0471166	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	120.00
03*0471167	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2 TRIO: Upward Bound Math&Sci	Federal Grants	\$	160.00
03*0471168	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2 TRIO: Upward Bound Math&Sci	Federal Grants	\$	160.00
03*0471169	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2 TRIO: Upward Bound Math&Sci	Federal Grants	\$	160.00
03*0471170	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1 TRIO: Upward Bound Math&Sci	Federal Grants	\$	120.00
03*0471171	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1 TRIO: Upward Bound Math&Sci	Federal Grants	\$	120.00
03*0471172 03*0471173	12/7/2022 Grant Participant 12/7/2022 TTC Employee	Stipends - Support Services In-State - Priv. Auto Mil.	Scholarships Travel - In State	#1  Mathematics	Federal Grants Unrestricted Funds	\$	120.00 100.00
03*0471174	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ \$	40.00
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
				TRIO: Upward Bound Math&Sci			
03*0471175	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
00+0474470	10/7/0000 0 1 5 11 1	00 1 0 10	0 1 1 1	TRIO: Upward Bound Math&Sci	<b>5</b>	•	400.00
03*0471176	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00*0474477	40/7/2022 Crant Participant	Chinanda Cummant Camilasa	Cahalanahina	TRIO: Upward Bound Math&Sci	Fadanal Chamta	ф	40.00
03*0471177 03*0471178	12/7/2022 Grant Participant 12/7/2022 SAEOPP	Stipends - Support Services In-State - Registration Fees	Scholarships Travel - In State	#2 TRIO: Educ Opportunity Cntr	Federal Grants Federal Grants	\$ \$	40.00 2,100.00
03 047 1176	12/1/2022 SAEOFF	III-State - Registration Fees	Haver - III State	TRIO: Educ Opportunity Chir TRIO: Upward Bound Math&Sci	reuerai Granis	Φ	2,100.00
03*0471179	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
03 047 1173	12/1/2022 110 Student	Superius - Support Services	Ocholarships	TRIO: Upward Bound Math&Sci	i ederai Oranis	Ψ	120.00
03*0471180	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	40.00
00 011 1100	12/1/2022 Orant Fartiospant	Capende Cappen Convices	Contolarompo	TRIO: Upward Bound Math&Sci	1 Guorar Granto	Ψ	10.00
03*0471181	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	40.00
			•	TRIO: Upward Bound Math&Sci		•	
03*0471182	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
				TRIO: Upward Bound Math&Sci			
03*0471183	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
				TRIO: Upward Bound Math&Sci			
03*0471184	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
				TRIO: Upward Bound Math&Sci			
03*0471185	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
				TRIO: Upward Bound Math&Sci		_	
03*0471186	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
00*0474407	40/7/2022 Crant Participant	Ctinanda Cunnert Caminas	Cabalarahina	TRIO: Upward Bound Math&Sci	Fodoral Cronta	ф	100.00
03*0471187 03*0471188	12/7/2022 Grant Participant	Stipends - Support Services In-State - Priv. Auto Mil.	Scholarships	#1	Federal Grants Unrestricted Funds	\$ \$	120.00
03 047 1100	12/7/2022 TTC Employee	III-State - Priv. Auto IVIII.	Travel - In State	VP Information Technology TRIO: Upward Bound Math&Sci	Unirestricted Funds	Ф	25.00
03*0471189	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03 047 1103	12/1/2022 Grant Farticipant	Oupends - Oupport Oct vices	Ocholarships	TRIO: Upward Bound Math&Sci	i cuciai Gianta	Ψ	100.00
03*0471190	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00 011 1100	12/1/2022 Craint antispant	Cupenus Cuppent Co. Hoos		TRIO: Upward Bound Math&Sci		_	120.00
03*0471191	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
	·	•		TRIO: Upward Bound Math&Sci			
03*0471192	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
				TRIO: Upward Bound Math&Sci			
03*0471193	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
				TRIO: Upward Bound Math&Sci			
03*0471194	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
				TRIO: Upward Bound Math&Sci			
03*0471195	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00+0474400	10/7/0000 0 1 5 11 1	0"   0   10	0 1 1 1	TRIO: Upward Bound Math&Sci	<b>5</b> 1 10 1	•	40.00
03*0471196	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03*0471107	12/7/2022 Grant Participant	Stinanda Sunnart Saniasa	Scholarchina	TRIO: Upward Bound Math&Sci	Fodoral Cranto	¢	160.00
03*0471197	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2 TRIO: Upward Bound Math&Sci	Federal Grants	\$	160.00
03*0471198	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03 047 1130	12/1/2022 Orani i anticipant	oupenus - oupport oetvices	Octiviarships	TRIO: Upward Bound Math&Sci	i Guerai Gianto	φ	100.00
03*0471199	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
00 047 1100	IL/I/LOLL I TO GLAGOIR	Caponac Capport Col vioco	23. Iolaionipo	" .	. Judiai Olarito	Ψ	120.00

Identification	<b>♯ Check Dat∈ Payee</b>	Object	Category	Department	Source of Funds	Tot	al
				TRIO: Upward Bound Math&Sci			
03*0471200	12/7/2022 TTC Student	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
				TRIO: Upward Bound Math&Sci			
03*0471201	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
				TRIO: Upward Bound Math&Sci			
03*0471202	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
03*0471203	12/7/2022 Wyndham Orlando Resort	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	4,642.96
	·			TRIO: Upward Bound Math&Sci			
03*0471204	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#2	Federal Grants	\$	160.00
	·	·		TRIO: Upward Bound Math&Sci			
03*0471205	12/7/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	120.00
03*0471206	12/14/2022 Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	4,735.20
03*0471207	12/14/2022 Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	1,822.68
03*0471208	12/14/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,096.20
				·			
03*0471209	12/14/2022 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	228.36
03*0471209	12/14/2022 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	573.75
03*0471210	12/14/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	966.83
03*0471211	12/14/2022 B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	327.97
					Other State Grants &		
03*0471212	12/14/2022 Be But Little, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$ 1	5,000.00
03*0471213	12/14/2022 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	20.00
03*0471214	12/14/2022 Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	130.01
03*0471215	12/14/2022 Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	17.00
03*0471216	12/14/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 4	5,775.48
03*0471217	12/14/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$20	8,442.23
03*0471217	12/14/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	4,106.47
03*0471217	12/14/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2	2,957.72
03*0471218	12/14/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	New America PAYA	Other Restricted	\$	3,863.85
03*0471219	12/14/2022 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	48.88
	Georgia Air and Refrigeration						
03*0471220	12/14/2022 Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	229.00
03*0471221	12/14/2022 Grainger	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	7,396.68
03*0471222	12/14/2022 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,410.00
03*0471223	12/14/2022 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	9,900.00
					Other State Grants &		
03*0471224	12/14/2022 Jireh Media, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs		7,500.00
03*0471225	12/14/2022 Jones Ford	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		3,524.49
03*0471226	12/14/2022 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		1,279.25
03*0471227	12/14/2022 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	972.63
03*0471228	12/14/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	132.56
03*0471229	12/14/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$	246.33
03*0471230	12/14/2022 The Maritime Association of SC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,500.00
03*0471231	12/14/2022 Mauldin & Jenkins	Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$	9,850.00
03*0471232	12/14/2022 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	84.10
		Purch-F-Resale-Taxable					
03*0471232	12/14/2022 Mercer Tool Corp.	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,112.54

03*0471234 12/14/2022 Mt Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds 03*0471235 12/14/2022 MUSC Community Training Center Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471236 12/14/2022 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471237 12/14/2022 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471237 12/14/2022 Proforma Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Purch-F-Resale-Taxable Bookstore - Purchases for Resale Unrestricted Funds	\$ 25.00 \$ 254.35 \$ 120.00 \$ 1,517.49 \$ 5.00
03*0471234 12/14/2022 Mt Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds 03*0471235 12/14/2022 MUSC Community Training Center Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471236 12/14/2022 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471237 12/14/2022 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471237 12/14/2022 Proforma Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Purch-F-Resale-Taxable Bookstore - Purchases for Resale Unrestricted Funds	\$ 254.35 \$ 120.00 \$ 1,517.49
03*0471235 12/14/2022 MUSC Community Training Center Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471236 12/14/2022 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds 03*0471237 12/14/2022 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds  Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 120.00 \$ 1,517.49
03*0471236 12/14/2022 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds  03*0471237 12/14/2022 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds  Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds  Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 1,517.49
03*0471236 12/14/2022 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds  03*0471237 12/14/2022 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds  Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds  Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 1,517.49
03*0471237 12/14/2022 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Bookstore - Purchases for Resale Unrestricted Funds	
03*0471237 12/14/2022 Proforma Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds Bookstore - Purchases for Resale Unrestricted Funds	
Purch-F-Resale-Taxable 03*0471237 12/14/2022 Proforma Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 5.00
Purch-F-Resale-Taxable 03*0471237 12/14/2022 Proforma Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	,
	\$ 438.00
03*0471238 12/14/2022 Redshelf Purch-F-Resale-Online Access Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	
	\$ 2,279.05
Purch-F-Resale-Taxable	
03*0471239 12/14/2022 Roaring Spring Paper Products Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 1,059.60
03*0471240 12/14/2022 Security Solutions of America Other Contractual Services Contractual Services Public Safety-M Unrestricted Funds	\$ 9,262.40
State of SC Division of Insurance	
03*0471241 12/14/2022 Services Insurance-State Fixed Charges Insurance Unrestricted Funds	\$ 1,933.24
03*0471242 12/14/2022 Suntrust Merchant Services Credit Card Processing Contractual Services General Inst Expense Unrestricted Funds	\$ 20,385.20
	\$ 6,384.95
03*0471243 12/14/2022 TAPFIN Process Solutions Temporary Services Contractual Services Infrastructure Services Unrestricted Funds	\$ 14,142.03
03*0471244 12/14/2022 Technical Training Aids Inc Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 17.00
	\$ 32.00
	\$ 34.10
	\$ 72.00
	\$ 1,239.94
03*0471248 12/14/2022 Williams & Fudge Inc Bad Debt/Collections Exp Contractual Services Financial Affairs Unrestricted Funds	\$ 76.74
03*0471249 12/14/2022 Wing Aero Products Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 20.00
2010474040 40/44/0000 Military Alars Durdwister Durch E Basela New Basks - Durchasse for Basela Durchasse for Basela Harrathisted Evade	<b>A</b> 004.70
	\$ 224.78
	\$ 204.00 \$ 1,300.50
	\$ 1,300.30
	\$ 2,018.75
	\$ 4,039.00
	\$ 4,039.00
Data i locessing Supplies & Materials Infrastructure Services Offiestricted Funds	Ψ 2,733.10
03*0471256 12/14/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds	\$ 470.37
03*0471257 12/14/2022 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds	\$ 1,117.53
	\$ 4,727.28
03*0471259 12/14/2022 Xerox Corporation Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds	\$ 398.94
	\$ 56.32
03*0471261 12/14/2022 Xerox Corporation Rental - Photocopy Equip. Fixed Charges Print Shop Unrestricted Funds	\$ 908.87
03*0471262 12/14/2022 VWR International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds	\$ 221.30
	\$ 1,063.06
03*0471264 12/14/2022 VWR International Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds	\$ 592.86

	# Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0471265	12/14/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ :	2,743.00
		Out-Of-State - Registration					
03*0471266	12/14/2022 Assoc of Title IX Administrators	Fees	Travel - Out of State	Title-IX	Unrestricted Funds	\$	1,699.00
03*0471267	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	415.88
03*0471268	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	52.39
03*0471269	12/14/2022 Elizabeth Colbert-Busch	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	85.00
03*0471270	12/14/2022 College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 3	6,075.78
	•	<u> </u>	•		Other State Grants &		
03*0471271	12/14/2022 TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	220.00
		Student -	'		<b>J</b>	т.	
03*0471272	12/14/2022 TTC Student	Supplies/Materials/Other	Scholarships	AWD - T.E.A.M.	Federal Grants	\$	400.00
03*0471273	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	67.38
03*0471274	12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	48.75
03*0471275	12/14/2022 Embassy Suites by Hilton	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	т	1,437.36
03*0471276	12/14/2022 Embassy Cares by Filler	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$	85.00
03*0471277	12/14/2022 Lorman Education Services Inc	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$	559.20
03*0471278	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	122.65
03*0471279	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	77.27
03*0471280	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	305.76
03*0471280	12/14/2022 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - In State	Area Commission	Unrestricted Funds	\$	194.60
03*0471280	12/14/2022 TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	т	1,903.93
		ŭ ŭ				\$	
03*0471280	12/14/2022 TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds		175.00
03*0471280	12/14/2022 TTC Area Commission Member	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Area Commission	Unrestricted Funds	\$	183.00
03*0471280	12/14/2022 TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	377.53
03*0471281	12/14/2022 Naccop	In-State - Registration Fees	Travel - In State	Title-IX	Unrestricted Funds	\$	670.00
03*0471282	12/14/2022 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	62.40
03*0471283	12/14/2022 Occupational Health Ctr SW	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	83.00
03*0471284	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	25.00
03*0471285	12/14/2022 SACSCOC	Other Professional Services	Contractual Services	SACS Accreditation	Unrestricted Funds	\$	755.07
	SC Commission on Higher						
03*0471286	12/14/2022 Education	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds		4,000.00
03*0471287	12/14/2022 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	100.00
03*0471288	12/14/2022 TTC Employee	In-State - Meals	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	\$	45.00
03*0471288	12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	\$	435.63
03*0471289	12/14/2022 TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	257.60
03*0471289	12/14/2022 TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	54.00
03*0471289	12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	150.00
	Texas A&m Engineering Extension			<u> </u>			
03*0471290	12/14/2022 Service, Teex	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	655.00
03*0471291	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	70.77
03*0471292	12/14/2022 Tri-County Cradle to Career	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds		5,000.00
	Tri-County Regional Chamber of	,	<u>_</u>				
03*0471293	12/14/2022 Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	600.00
03*0471294	12/14/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	94.00
35 5.11 1201	Trident Technical College	/				<u> </u>	500
03*0995222	12/13/2022 Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,946.29
03*0995223	12/13/2022 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds		2,023.44
03*0995224	12/13/2022 Trident Officed Way 12/13/2022 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	13.50
00 0990224	Wisconsin Support Collection Trus		r dyron beddellons	Dai Olit Adot	Officatioled Fullds	Ψ	10.00
03*0995225	12/13/2022 Fund (wi Sctf)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	238.33
00 0990220	12/10/2022 Fully (WI OCI)	AL LAITING COURT LEVY	r ayron Deductions	Dai OIII ACCI	Oniestricted Funds	φ	230.33

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	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0995226	12/13/2022 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,144.63
03*0995227	12/13/2022 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995228	12/13/2022 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 816.01
	Sc Dept of Employment and					
03*0995229	12/13/2022 Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 926.69
			Payroll Benefits			
03*0995230	12/13/2022 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$123,079.26
03*0995230	12/13/2022 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 17,518.44
03*0995230	12/13/2022 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	#################
03*0995232	12/13/2022 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 43,535.74
03*0995233	12/13/2022 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,930.79
03*0995234	12/13/2022 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,146.88
	Future Scholar 529 College		,			,
03*0995235	12/13/2022 Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995236	12/13/2022 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
03*0995237	12/13/2022 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
00 0000201	Trustmark Voluntary Benefit	7 ii Ttoirioini Baybaok	r dyron Boddonono	Bai Citt / toot	Officounciou Fundo	Ψ 001.10
03*0995238	12/13/2022 Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,362.21
03*0995239	12/13/2022 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995240			Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	
	12/13/2022 TSA Consulting Group	AP American Funds				
03*0995240	12/13/2022 TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995240	12/13/2022 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,058.00
03*0995240	12/13/2022 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,720.00
03*0995241	12/13/2022 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 16,838.81
03*E0135376	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 122.00
03*E0135377	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 65.04
03*E0135378	12/7/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E0135378	12/7/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 59.64
03*E0135378	12/7/2022 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 513.50
03*E0135379	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 45.00
03*E0135380	12/7/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 262.00
03*E0135380	12/7/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 836.16
03*E0135380	12/7/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 130.00
03*E0135380	12/7/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 20.00
	· •	Out-Of-State - Registration				
03*E0135380	12/7/2022 TTC Employee	Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 775.00
03*E0135381	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 81.54
03*E0135382	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 143.75
03*E0135383	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 89.43
03*E0135384	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.00
03*E0135385	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 48.88
03*E0135386	12/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 30.48
30 20 100000	12.172022 110 Employee	Julio 1 IIV. Auto IVIII.	navor in otate	r notor y/r farmarinty/r Ontioar	Other State Grants &	Ψ 00.40
03*E0135387	12/7/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$ 372.19
00 L0100001	12/1/2022 110 Lilipioyee	Out-Oi-Otate - All Hallsp.	riavei - Out Of State	LLDA (i alliways to Flospellty)	Other State Grants &	ψ 372.19
02*E0425207	12/7/2022 TTC Employee	Out Of State Ladeine	Troval Out of State	EEDA (Bothwoys to Brooms ity)		\$ 953.24
03*E0135387	12/7/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	φ 955.24
00*50405007	40/7/2022 TTO F	Out Of Chata Marilia	Travel Out of Otol	EEDA (Dethuma to Docume 11.)	Other State Grants &	¢ 400.00
03*E0135387	12/7/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$ 100.00
00+50+0505	40/7/0000 TTO F	0.4.06.04.4. 14. 7	T 0. 1. 101. 1	EEDA (D-Harras 1 D	Other State Grants &	
03*E0135387	12/7/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	ravel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$ 70.00

Identification # Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
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03*E0135387 12/7/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$	48.87
03*E0135388 12/14/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.00
03*E0135389 12/14/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	327.20
03*E0135389 12/14/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	923.31
03*E0135389 12/14/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.00
03*E0135389 12/14/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	111.81
,	Out-Of-State - Registration				•	
03*E0135389 12/14/2022 TTC Employee	Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	650.00
03*E0135390 12/14/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	297.20
03*E0135390 12/14/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	783.03
03*E0135390 12/14/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.00
03*E0135390 12/14/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	60.00
03*E0135390 12/14/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.08
03*E0135391 12/14/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	314.64
03*E0135391 12/14/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	10.00
03*E0135391 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	244.38
			TRIO: Upward Bound Math&Sci			
03*E0135392 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	#1	Federal Grants	\$	368.75
03*E0135393 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	170.02
03*E0135394 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	8.13
03*E0135395 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	155.02
03*E0135396 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	351.73
03*E0135397 12/14/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	314.64
03*E0135397 12/14/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	10.00
03*E0135397 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	28.12
03*E0135398 12/14/2022 TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	30.57
03*E0135399 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	21.38
03*E0135400 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	36.00
03*E0135401 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	25.00
03*E0135402 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	185.64
03*E0135403 12/14/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	365.18
03*E0135403 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	130.00
03*E0135404 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	53.76
03*E0135405 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	21.01
03*E0135406 12/14/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	125.00
03*E0135406 12/14/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	30.00
03*E0135406 12/14/2022 TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	53.34
03*E0135407 12/14/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	522.02
03*E0135407 12/14/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	100.00
03*E0135407 12/14/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	120.00
03*E0135407 12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	175.63
03*E0135407 12/14/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	550.00
03*E0135408 12/14/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	457.20
03*E0135408 12/14/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	261.01
03*E0135408 12/14/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	75.00
03*E0135408 12/14/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	45.00
03*E0135408 12/14/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	85.80
03*E0135409 12/14/2022 TTC Employee	Other Supplies	Supplies & Materials	SNA Community Support	Other Restricted	\$	393.91
03*E0135410 12/14/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	144.95

Identification # Check Date Payee		Object	Category	Department	Source of Funds	Total	
03*E0135411	12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	163.82
03*E0135412	12/14/2022 TTC Employee	In-State - Meals	Travel - In State	New America PAYA	Other Restricted	\$	125.00
03*E0135412	12/14/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	New America PAYA	Other Restricted	\$	33.00
03*E0135412	12/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	8.12
03*E0135412	12/14/2022 TTC Employee	In-State -Transportation	Travel - In State	New America PAYA	Other Restricted	\$	91.13
03*E0135413	12/14/2022 TTC Employee	Food Supplies	Supplies & Materials	T.E.A.C.H. Early Chidhd	Federal Grants	\$	239.30