Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	To	otal
	Adams Outdoor Advertising	•					
03*0467083	12/1/2021 S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	29,425.00
03*0467084	12/1/2021 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
	Amadeus Hospitality Americas,	· ·		Auxilary - TTC Campus			
03*0467085	12/1/2021 Inc.	Other Contractual Services	Contractual Services	Rentals	Unrestricted Funds	\$	7,755.23
03*0467086	12/1/2021 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	222.88
	, , , , ,			Bookstore - Purchases for		•	
03*0467087	12/1/2021 Nat Restaurant Assoc	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	42.31
		.		Bookstore - Purchases for		- T	
03*0467087	12/1/2021 Nat Restaurant Assoc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	1,519.80
00 0101001	, ,,, , , , , , , , , , , , , , , ,			Bookstore - Purchases for	9 111 9 111 1 11 1 111 1 11 1 111 1 11 1	<u> </u>	.,0.0.00
03*0467088	12/1/2021 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	2,747.08
00 0407000	12/1/2021 TartiforOmp	Turon Tresaic Treignt	T drondses for resaic	Bookstore - Purchases for	Officolifolog Fullus	Ψ	2,747.00
03*0467089	12/1/2021 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	31,070.19
00 0407000	12/1/2021 Carson Education	Purch-F-Resale-Food &	1 dichases for resale	resaic	Officational and	Ψ	31,070.13
03*0467090	12/1/2021 Pepsico Foodservice	Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	765.50
03*0467091	12/1/2021 Pepsico Foodservice	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	<u>Ψ</u>	403.39
03*0467091	12/1/2021 Pittley Bowes 12/1/2021 QLess	Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds	-	11,488.60
03*0467092	12/1/2021 QLess 12/1/2021 Santee Cooper	Utilities Utilities	Contractual Services		Unrestricted Funds	φ \$	6,178.57
03 0467093	· · · · · · · · · · · · · · · · · · ·	Otilities	Contractual Services	Plant Oper & Maint-B	Onlesincled Funds	Ф	0,176.57
02*0467004	SC Commission on Higher 12/1/2021 Education	Data Drasassina Cami, Other	Contractival Complete	Library Operations M	Llanastriatad Funda	Φ	17 110 00
03*0467094		Data Processing ServOther	Contractual Services	Library Operations-M	Unrestricted Funds		17,149.00
03*0467095	12/1/2021 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	451.54
03*0467096	12/1/2021 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,552.00
03*0467097	12/1/2021 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	164.16
03*0467098	12/1/2021 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	3,339.82
03*0467099	12/1/2021 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	900.00
03*0467100	12/1/2021 TWC Services	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$	679.00
03*0467100	12/1/2021 TWC Services	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	70.01
03*0467101	12/1/2021 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	166.98
03*0467102	12/1/2021 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	34.63
03*0467102	12/1/2021 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	346.34
03*0467103	12/1/2021 Valuetronics International, Inc.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	1,096.00
				Bookstore - Purchases for			
03*0467104	12/1/2021 W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	6,869.60
03*0467105	12/1/2021 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	7,076.25
				Bookstore - Purchases for			
03*0467106	12/1/2021 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	149.10
				Bookstore - Purchases for			
03*0467106	12/1/2021 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	833.67
	<u>-</u>			Bookstore - Purchases for			
03*0467107	12/1/2021 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	32,810.24
03*0467108	12/1/2021 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	6,719.25
03*0467109	12/1/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	86.40
03*0467110	12/1/2021 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	10.00
				Bookstore - Purchases for			5.55
03*0467111	12/1/2021 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	573.41
	·ggg					¥	

2070467111 12/1/2021 LC Cengage Learning	Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
121/12021 Cengage Learning			,	g,				
Charleston Interpreting Services	03*0467111	12/1/2021 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale		Unrestricted Funds	\$ 2	28.028.23
2070467112 12/1/2021 LLC					7 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
Oracleston Rubber & Gasket	03*0467112		Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	690.00
12/1/2021 Codel_wx LLC	00 0101112				7.57			000.00
12/1/2021 CodeLynx LLC	03*0467113		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.843.56
121/12021 Crosby's Searlood #2 Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 366.55		12/1/2021 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	•	Unrestricted Funds	\$	
121/12021 Circlary Seafood #2		-	• , ,		•		\$	
0370467116 121/12021 Culinary Depot Other Equipment Equipment Cher Restricted Other Restricted S 9,045.08							\$	
12/1/2021 12/1	03*0467116		Other Equipment			Other Restricted	\$	9,045.08
121/12021 Dermit Facelity Services Whid Jamitorial & Security Contractual Services Dornchester Campus Unrestricted Funds \$3.7734.20	03*0467117			Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	124.45
12/1/2021 12/1	03*0467118		<u> </u>		· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	\$:	37,734.20
12/1/2021 12/1			·	Contractual Services		Unrestricted Funds		
121/1/2021 Effectv	03*0467119		Utilities	Contractual Services	•	Unrestricted Funds	\$	7,470.62
20/30467121 12/1/2021 Elsevier, Inc.	03*0467120		Prtg.Bndg.AdvCommercial	Contractual Services	·	Unrestricted Funds	\$	5,463.88
Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$3,892.56			<u> </u>		<u> </u>			
12/1/2021 Elsevier, Inc. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 8,703.11	03*0467121	12/1/2021 Elsevier, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	(135.92)
30°0467122 12/1/2021 FastSigns - Columbia Bldg. Const. & Renov. Sup. Supplies & Materials Inventory Control/Signage Bookstore - Purchases for Resale News Bookstore - Purchases for Resale News For Resale New		·			Bookstore - Purchases for			,
03°0467122 12/1/2021 F.A. Davis Company Purch-F-Resale-New Books Purchases for Resale Resale Unrestricted Funds \$ 3,892.56	03*0467121	12/1/2021 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	8,703.11
03°0467124 12/1/2021 Fedex Purch-F-Resale-Freight Purchases for Resale Resale Unrestricted Funds \$ 1,812.19 Bookstore - Purchases for Resale Bookstore - Purchases for Resale Purchases for Resale Purchases for Resale Purchases for Resale O3°0467125 12/1/2021 Fisher Scientific Co. Education Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 284.88 O3°0467126 12/1/2021 Greanger Hshld Lndry Jantrl Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 58.70 O3°0467127 12/1/2021 Green Acres Services, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,465.00 O3°0467128 12/1/2021 The Greenery of Charleston Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,465.00 O3°0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 O3°0467131 12/1/2021 Limehouse Produce Co Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 1,045.54 O3°0467132 12/1/2021 Nielsen Media Research Prtg Bndg AdvCommercial Contractual Services Unrestricted Funds \$ 235.00 O3°0467134 12/1/2021 Nielsen Media Research Prtg Bndg AdvCommercial Contractual Services O3°0467135 12/1/2021 Nielsen Media Research Prtg Bndg AdvCommercial Contractual Services Davide Materials Welding Technology Unrestricted Funds \$ 329.55 D3°0467135 12/1/2021 Concentra Medical Services Medical Services Unrestricted Funds \$ 769.22 D3°0467136 12/1/2021 Concentra Medical Services Medical Services Davide Flant Services Unrestricted Funds \$ 769.22 D3°0467136 12/1/2021 Concentra Medical Services Medical Services Unrestricted Funds \$ 769.22 D3°0467136 12/1/2021 Concentra Medical Services Medical Services Unrestricted Funds \$ 769.22 D3°0467136 12/1/2021 Concentra Medical Services Medical Services Unrestricted Funds \$ 769.22 D3°0467136 12/1/2021 Concentra Medical Services Medical Services Unrestricted Funds \$ 769.22 D3°0467130 12/1/2021 Conce					Bookstore - Purchases for			
Bookstore - Purchases for Resale	03*0467122	12/1/2021 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	3,892.56
03*0467124 12/1/2021 Fedex Purch-F-Resale-Freight Purchases for Resale Resale Unrestricted Funds \$ 307.29 03*0467125 12/1/2021 Fisher Scientific Co. Education Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 58.70 03*0467126 12/1/2021 Grainger Hshld Lndry Jantrl Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 58.70 03*0467127 12/1/2021 The Green Acres Services, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3.456.50 03*0467128 12/1/2021 The Greenery of Charleston Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 3.456.50 03*0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 667.70 03*0467130 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Admissions Unrestricted Funds \$ 667.70 03*0467131 12/1/2021 Naico Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10.821 03*0467132 12/1/2021 Naico Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 168.21 03*0467133 12/1/2021 Naico Water Utilities Contractual Services Materials Admissions Unrestricted Funds \$ 169.20 03*0467134 12/1/2021 Naico Water Utilities Contractual Services Marketing Services Unrestricted Funds \$ 169.20 03*0467135 12/1/2021 McGraw Hill Companies Purch-F-Resale-New Books O3*0467136 12/1/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Purchases for Resale Unrestricted Funds \$ 50.00 03*0467137 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 769.22 03*0467139 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 769.22 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 03*0467142 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Au	03*0467123	12/1/2021 FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$	1,812.19
03*0467125 12/1/2021 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 284.88 03*0467126 12/1/2021 Grainger Hshld Lndry Jantrl Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 58.70 03*0467127 12/1/2021 Green Acres Services, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3.465.00 03*0467128 12/1/2021 The Greenery of Charleston Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3.465.00 03*0467139 12/1/2021 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 295.00 03*0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467131 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 667.70 03*0467131 12/1/2021 Low Country Target Mailing Other Supplies Supplies & Materials Admissions Unrestricted Funds \$ 108.21 03*0467133 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 108.21 03*0467133 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 108.21 03*0467133 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 108.21 03*0467134 12/1/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.05 03*0467135 12/1/2021 Chas Engineers Joint Council Dues and Membership Fees Face Charges Prof Dev-Acad Aff Unrestricted Funds \$ 709.20 03*0467136 12/1/2021 Concentra Medical Services Medical And Health Services Contractual Services Unrestricted Funds \$ 709.00 03*0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 709.00 03*0467141 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In St				•	Bookstore - Purchases for			
03*0467126 12/1/2021 Grainger Hshld Lndry Jantrl Supplies Supplies & Materials Plant Oper & Maint-M 2/1/2021 Green Acres Services, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,445.00 03*0467128 12/1/2021 The Greenery of Charleston Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,445.00 03*0467129 12/1/2021 The Lake Doctors Other Contractual Services Contractual Services Plant Doper & Maint-M Unrestricted Funds \$ 3,445.00 03*0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467131 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 10,46.54 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467134 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467134 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467134 12/1/2021 Nalco Water Utilities Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.55 03*0467135 12/1/2021 Nagraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Purchases for Resale Unrestricted Funds \$ 769.20 03*0467136 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 87,550.00 03*0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies Supplies Materials Auxiliary-TTC President Unrestricted Funds \$ 705.00 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 Other State Grants & Othe	03*0467124	12/1/2021 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	307.29
03*0467126 12/1/2021 Grainger Hshld Lndry Jantrl Supplies Supplies & Materials Plant Oper & Maint-M 2/1/2021 Green Acres Services, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,445.00 03*0467128 12/1/2021 The Greenery of Charleston Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,445.00 03*0467129 12/1/2021 The Lake Doctors Other Contractual Services Contractual Services Plant Doper & Maint-M Unrestricted Funds \$ 3,445.00 03*0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467131 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 10,46.54 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467134 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467134 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 10,82.7 03*0467134 12/1/2021 Nalco Water Utilities Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.55 03*0467135 12/1/2021 Nagraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Purchases for Resale Unrestricted Funds \$ 769.20 03*0467136 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 87,550.00 03*0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies Supplies Materials Auxiliary-TTC President Unrestricted Funds \$ 705.00 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 Other State Grants & Othe			-					
03*0467127 12/11/2021 Green Acres Services, Inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 114.00 03*0467128 12/11/2021 The Greenery of Charleston Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,465.00 03*0467130 12/11/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467130 12/11/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 667.70 03*0467131 12/11/2021 Low Country Target Mailing Other Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 667.70 03*0467132 12/11/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 108.21 003*0467133 12/11/2021 Nalco Water Utilities Contractual Services Warketing Services Unrestricted Funds \$ 1,620.00 03*0467134 12/11/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.55 003*0467135 12/11/2021 MicGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Purch-Sesale Resale Unrestricted Funds \$ 50.00 03*0467137 12/11/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 769.22 03*0467138 12/11/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 705.00 03*0467139 12/11/2021 Dorchester School District Two O3*0467140 12/11/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 003*0467142 12/11/2021 TTC Employee Education Supplies Supplies & Materials Supplies & Materials Supplies & Materials Programs Supplies Supplies & Materials Program Programs Supplies Supplies & Materials Programs Supplies Supplies & Materials Programs Supplies Supplies Supplies & Materials Programs Supplies Supplies Supplies & Materials Programs Supplies Supplies Supplies Supplies & Materials Programs Suppl	03*0467125	12/1/2021 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	284.88
03*0467128 12/1/2021 The Greenery of Charleston Other Contractual Services Contractual Services Grounds Maint-M Unrestricted Funds \$ 3,465.00 03*0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467130 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467130 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467131 12/1/2021 Low Country Target Mailing Other Supplies Supplies & Materials Admissions Unrestricted Funds \$ 108.21 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 108.21 03*0467133 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 235.00 03*0467133 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 235.00 03*0467133 12/1/2021 Nalco Water Utilities Water Wat	03*0467126	12/1/2021 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	58.70
03°0467129 12/1/2021 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 295.00 03°0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03°0467131 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 667.70 03°0467131 12/1/2021 Low Country Target Mailing Other Supplies Supplies & Materials Admissions Unrestricted Funds \$ 667.70 03°0467132 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 235.00 03°0467133 12/1/2021 Nielsen Media Research Prtg.Bndg.AdvCommercial Contractual Services Warketing Services Unrestricted Funds \$ 329.50 03°0467134 12/1/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.55 03°0467135 12/1/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Resale Unrestricted Funds \$ 769.22 03°0467136 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 50.00 03°0467138 12/1/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 705.00 03°0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 500.00 03°0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 03°0467142 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 2,918.13	03*0467127	12/1/2021 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	114.00
03*0467130 12/1/2021 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,046.54 03*0467130 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 667.70 03*0467131 12/1/2021 Low Country Target Mailing Other Supplies Supplies & Materials Admissions Unrestricted Funds \$ 108.21 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 235.00 03*0467133 12/1/2021 Nielsen Media Research Prtg.Bndg.AdvCommercial Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 235.00 03*0467134 12/1/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.55 03*0467135 12/1/2021 Chase Engineers Joint Council Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 03*0467137 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 769.22 03*0467138 12/1/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 705.00 03*0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 500.00 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 Other State Grants & Cother State Grants & Coth	03*0467128	12/1/2021 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,465.00
03*0467130 12/1/2021 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 667.70 03*0467131 12/1/2021 Low Country Target Mailing Other Supplies Supplies & Materials Admissions Unrestricted Funds \$ 108.21 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,620.00 03*0467133 12/1/2021 Nielsen Media Research Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,620.00 03*0467134 12/1/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.55	03*0467129	12/1/2021 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	295.00
03*0467131 12/1/2021 Low Country Target Mailing Other Supplies Supplies & Materials Admissions Unrestricted Funds \$ 108.21 03*0467132 12/1/2021 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 235.00 03*0467133 12/1/2021 Nielsen Media Research Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,620.00 03*0467134 12/1/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$ 329.55 Bookstore - Purchases for Resale Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 769.22 03*0467135 12/1/2021 Chas Engineers Joint Council Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 03*0467137 12/1/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 705.00 03*0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 500.00 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 0ther State Grants & 03*0467142 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 2,918.13	03*0467130	12/1/2021 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	1,046.54
03*046713212/1/2021 Nalco WaterUtilitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 235.0003*046713312/1/2021 Nielsen Media ResearchPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 1,620.0003*046713412/1/2021 Airgas USA, LLC.Education SuppliesSupplies & MaterialsWelding TechnologyUnrestricted Funds\$ 329.5503*046713512/1/2021 McGraw Hill CompaniesPurch-F-Resale-New BooksPurchases for ResaleResaleUnrestricted Funds\$ 769.2203*046713612/1/2021 Chas Engineers Joint CouncilDues and Membership FeesFixed ChargesProf Dev-Acad AffUnrestricted Funds\$ 50.0003*046713712/1/2021 College of CharlestonAP COC Bridge ProgramAccounts PayableBal Sht AcctUnrestricted Funds\$ 87,550.0903*046713812/1/2021 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 705.0003*046713912/1/2021 Dorchester School District TwoAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC PresidentUnrestricted Funds\$ 500.0003*046714012/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 14.5603*046714212/1/2021 TTC EmployeeEducation SuppliesSupplies & MaterialsSC Film Commisson GrantPrograms2,918.13	03*0467130		Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	667.70
03*046713312/1/2021 Nielsen Media ResearchPrtg.Bndg.AdvCommercialContractual ServicesMarketing ServicesUnrestricted Funds\$ 1,620.0003*046713412/1/2021 Airgas USA, LLC.Education SuppliesSupplies & MaterialsWelding TechnologyUnrestricted Funds\$ 329.5503*046713512/1/2021 McGraw Hill CompaniesPurch-F-Resale-New BooksPurchases for ResaleResaleUnrestricted Funds\$ 769.2203*046713612/1/2021 Chas Engineers Joint CouncilDues and Membership FeesFixed ChargesProf Dev-Acad AffUnrestricted Funds\$ 50.0003*046713712/1/2021 College of CharlestonAP COC Bridge ProgramAccounts PayableBal Sht AcctUnrestricted Funds\$ 87,550.0903*046713812/1/2021 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 705.0003*046713912/1/2021 Dorchester School District TwoAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC PresidentUnrestricted Funds\$ 500.0003*046714012/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 14.5603*046714212/1/2021 TTC EmployeeEducation SuppliesSupplies & MaterialsSC Film Commisson GrantPrograms2,918.13	03*0467131	12/1/2021 Low Country Target Mailing	Other Supplies	Supplies & Materials		Unrestricted Funds	\$	108.21
03*0467134 12/1/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Bookstore - Purchases for Bookstore - Purchases for Resale 12/1/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale 12/1/2021 Chas Engineers Joint Council Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 03*0467137 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$ 87,550.09 03*0467138 12/1/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 705.00 03*0467139 12/1/2021 Dorchester School District Two 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 03*0467141 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 2,918.13	03*0467132	12/1/2021 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	235.00
Bookstore - Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$769.22 03*0467135 12/1/2021 Chas Engineers Joint Council Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$50.00 03*0467137 12/1/2021 College of Charleston AP COC Bridge Program Accounts Payable Bal Sht Acct Unrestricted Funds \$87,550.09 03*0467138 12/1/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$705.00 03*0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$500.00 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$14.56 03*0467141 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$14.56 03*0467142 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$2,918.13	03*0467133	12/1/2021 Nielsen Media Research	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,620.00
03*046713512/1/2021 McGraw Hill CompaniesPurch-F-Resale-New BooksPurchases for ResaleResaleUnrestricted Funds769.2203*046713612/1/2021 Chas Engineers Joint CouncilDues and Membership FeesFixed ChargesProf Dev-Acad AffUnrestricted Funds\$ 50.0003*046713712/1/2021 College of CharlestonAP COC Bridge ProgramAccounts PayableBal Sht AcctUnrestricted Funds\$ 87,550.0903*046713812/1/2021 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 705.0003*046713912/1/2021 Dorchester School District TwoAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC PresidentUnrestricted Funds\$ 500.0003*046714012/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 14.5603*046714112/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 14.5603*046714212/1/2021 TTC EmployeeEducation SuppliesSupplies & MaterialsSC Film Commisson GrantPrograms\$ 2,918.13	03*0467134	12/1/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	329.55
03*046713612/1/2021 Chas Engineers Joint CouncilDues and Membership FeesFixed ChargesProf Dev-Acad AffUnrestricted Funds\$ 50.0003*046713712/1/2021 College of CharlestonAP COC Bridge ProgramAccounts PayableBal Sht AcctUnrestricted Funds\$ 87,550.0903*046713812/1/2021 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 705.0003*046713912/1/2021 Dorchester School District TwoAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC PresidentUnrestricted Funds\$ 500.0003*046714012/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 14.5603*046714112/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 14.5603*046714212/1/2021 TTC EmployeeEducation SuppliesSupplies & MaterialsSC Film Commisson GrantPrograms\$ 2,918.13					Bookstore - Purchases for			
03*046713712/1/2021 College of Charleston 03*0467138AP COC Bridge Program 12/1/2021 Concentra Medical ServicesAccounts Payable Contractual ServicesBal Sht Acct Human ResourcesUnrestricted Funds Unrestricted Funds\$ 87,550.0903*046713812/1/2021 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 705.0003*046713912/1/2021 Dorchester School District Two 03*0467140Auxiliary SuppliesSupplies & MaterialsAuxiliary-TTC PresidentUnrestricted Funds\$ 500.0003*046714112/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 14.5603*046714212/1/2021 TTC EmployeeEducation SuppliesSupplies & MaterialsSC Film Commisson GrantPrograms\$ 2,918.13		•		Purchases for Resale		Unrestricted Funds	\$	
03*046713812/1/2021 Concentra Medical ServicesMedical And Health ServicesContractual ServicesHuman ResourcesUnrestricted Funds\$ 705.0003*046713912/1/2021 Dorchester School District Two 03*0467140Auxiliary SuppliesSupplies & Materials Travel - In StateAuxiliary-TTC President Telephone-MUnrestricted Funds Unrestricted Funds\$ 500.0003*046714112/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds Unrestricted Funds\$ 14.5603*046714212/1/2021 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds Unrestricted Funds\$ 14.5603*046714212/1/2021 TTC EmployeeEducation SuppliesSupplies & MaterialsSC Film Commisson GrantPrograms\$ 2,918.13		12/1/2021 Chas Engineers Joint Council	Dues and Membership Fees			Unrestricted Funds		
03*0467139 12/1/2021 Dorchester School District Two Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 500.00 03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 03*0467141 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 03*0467142 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 2,918.13		-		`	Bal Sht Acct	Unrestricted Funds	\$ 8	87,550.09
03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 03*0467141 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 Other State Grants & Other State Grants & SC Film Commisson Grant Programs \$ 2,918.13	03*0467138	12/1/2021 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	705.00
03*0467140 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 03*0467141 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 Other State Grants & Other State Grants & SC Film Commisson Grant Programs \$ 2,918.13								
03*0467141 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 14.56 Other State Grants & O3*0467142 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 2,918.13								
Other State Grants & 03*0467142 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 2,918.13					•	Unrestricted Funds	\$	
03*0467142 12/1/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 2,918.13	03*0467141	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M		\$	14.56
03*0467143 12/1/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$ 42.56								
	03*0467143	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	42.56

Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0467144	12/1/2021 SAEOPP	In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	2,500.00
03*0467144	12/1/2021 SAEOPP	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	500.00
03*0467145	12/1/2021 SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	427.00
03*0467146	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	29.12
	· ·			Bookstore - Purchases for			
03*0467147	12/8/2021 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	28.26
		Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467147	12/8/2021 Albrecht & Co	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	722.00
				Auxilary - TTC Campus			
03*0467148	12/8/2021 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Rentals	Unrestricted Funds	\$	1,035.33
03*0467149	12/8/2021 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0467150	12/8/2021 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Development	Unrestricted Funds	\$	108.89
	Assessment Technologies	<u> </u>	· ·	<u> </u>			
03*0467151	12/8/2021 Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$	9,165.00
03*0467152	12/8/2021 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	7,250.00
	Berkeley County Water &						
03*0467153	12/8/2021 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	25.00
03*0467154	12/8/2021 ECBD/WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	5,635.50
03*0467155	12/8/2021 Laura L. Jones	Other Contractual Services	Contractual Services	Occupational Therapy Assist	Unrestricted Funds	\$	360.00
	Lowcountry Regional Ems			·			
03*0467156	12/8/2021 Counci	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	42.00
		Purch-F-Resale-Food &	·				
03*0467157	12/8/2021 Pepsico Foodservice	Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	702.40
03*0467158	12/8/2021 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	523.78
		Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467159	12/8/2021 RKO	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	36.00
03*0467160	12/8/2021 RSG Solutions	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,232.89
		•	Permanent	•			
03*0467161	12/8/2021 Satchel Construction	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	\$	7,546.63
03*0467162	12/8/2021 SC Coach LLC	Other Contractual Services	Contractual Services	New America PAYA	Other Restricted		3,240.00
03*0467163	12/8/2021 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$!	52,035.86
03*0467164	12/8/2021 SHI	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	148.23
03*0467165	12/8/2021 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	108.50
03*0467166	12/8/2021 Smith Dray Line	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,275.00
03*0467167	12/8/2021 Smiths Medical	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	1,074.60
03*0467168	12/8/2021 Sonitrol Security Systems of	Other Supplies	Supplies & Materials	TITLE III-TTC PATHWAYS	Federal Grants	\$	375.00
	• •	· ·	·	Bookstore - Operating			
03*0467169	12/8/2021 Staples Business Advantage	Office Supplies	Supplies & Materials	Overhead	Unrestricted Funds	\$	14.00
	State of SC Division of	·	•				
03*0467170	12/8/2021 Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	910.79
03*0467171	12/8/2021 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,640.32
				Bookstore - Purchases for			
03*0467173	12/8/2021 Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	125.00
	<u>, , , , , , , , , , , , , , , , , , , </u>	Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467173	12/8/2021 Tammy Taylor Nails	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	2,764.65
03*0467174	12/8/2021 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds		1,213.89
	,				Other State Grants &		
03*0467175	12/8/2021 United Rentals	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$	1,593.00
-							

Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
03*0467176	12/8/2021 Universal Steel Supply, Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds		1,659.19
	Video & Film Solutions						.,
03*0467177	12/8/2021 Corporation	Photographic Services	Contractual Services	Film Production	Unrestricted Funds	\$	440.00
	·	<u> </u>				•	
03*0467178	12/8/2021 VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	580.56
	Whaley Foodservice Repairs,			, , ,			
03*0467179	12/8/2021 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	809.43
				Bookstore - Purchases for			
03*0467180	12/8/2021 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	383.90
03*0467181	12/8/2021 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	263.69
03*0467182	12/8/2021 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,086.61
03*0467183	12/8/2021 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,509.52
03*0467184	12/8/2021 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,548.91
03*0467185	12/8/2021 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,768.06
03*0467186	12/8/2021 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	1,973.35
03*0467187	12/8/2021 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	2,130.52
03*0467188	12/8/2021 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	16,328.35
03*0467188	12/8/2021 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		18,670.00
03*0467189	12/8/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	90.57
03*0467190	12/8/2021 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	40.00
03*0467191	12/8/2021 CDW Government Inc	Data Processing Supplies	Supplies & Materials	Development	Unrestricted Funds	\$	327.00
		3 11		Bookstore - Purchases for		•	
03*0467192	12/8/2021 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	45.65
		3		Bookstore - Purchases for			
03*0467192	12/8/2021 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	1,641.00
03*0467193	12/8/2021 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,955.71
03*0467194	12/8/2021 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0467194	12/8/2021 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0467195	12/8/2021 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0467196	12/8/2021 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	16.00
03*0467197	12/8/2021 Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	495.76
	,	Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467198	12/8/2021 D & H Distributing Co	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	11,094.45
03*0467199	12/8/2021 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	VP-Academic Affairs	Unrestricted Funds	\$	48.39
03*0467200	12/8/2021 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,163.21
03*0467201	12/8/2021 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$1	96,565.46
03*0467201	12/8/2021 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2,473.90
03*0467202	12/8/2021 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	579.53
			-	Auxilary - TTC Campus			
03*0467202	12/8/2021 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Rentals	Unrestricted Funds	\$	8,098.98
03*0467203	12/8/2021 Fedex	Postage	Supplies & Materials	Customer Services	Unrestricted Funds	\$	9.78
03*0467204	12/8/2021 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	750.00
03*0467205	12/8/2021 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,465.00
03*0467206	12/8/2021 Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	167.20
03*0467207	12/8/2021 Henry Schein Acct # 115771	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$	42.51
03*0467208	12/8/2021 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,879.90
	Interior Plants by Chaparral						,
03*0467209	12/8/2021 Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
						7	

Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
				Auxilary - TTC Campus			
03*0467210	12/8/2021 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Rentals	Unrestricted Funds	\$	360.00
03*0467211	12/8/2021 International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	287.68
03*0467212	12/8/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds		1,059.24
03*0467212	12/8/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3	0,029.82
03*0467212	12/8/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
03*0467212	12/8/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,886.67
03*0467213	12/8/2021 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	589.60
				Bookstore - Purchases for			
03*0467214	12/8/2021 MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	11.64
		Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467214	12/8/2021 MacPherson's Artcraft	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	380.42
		• • • • • • • • • • • • • • • • • • • •			Other State Grants &	•	
03*0467215	12/8/2021 The Manager Position, LLC	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$ 2	26,250.00
	,			TRIO: Upward Bound		•	
03*0467216	12/8/2021 MasteryPrep	Other Contractual Services	Contractual Services	Math&Sci #1	Federal Grants	\$	878.00
	,			TRIO: Upward Bound		<u> </u>	0.0.0
03*0467216	12/8/2021 MasteryPrep	Other Contractual Services	Contractual Services	Math&Sci #2	Federal Grants	\$	878.00
00 0101210	:=/6/2027 :::::::::::::::::::::::::::::::::::			Bookstore - Purchases for		Ψ	0.0.00
03*0467217	12/8/2021 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	147.06
00 0101211	12/6/2021 Mereer 1001 Cerp.	Purch-F-Resale-Taxable	T Grondood for recoding	Bookstore - Purchases for	Om Com Com Com Com Com Com Com Com Com Co	Ψ	111.00
03*0467217	12/8/2021 Mercer Tool Corp.	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	4,233.00
00 0107217	12/6/2021 Morodi Todi Gorp.	Саррисс	T dioridoco foi i tocalo	rtodalo	Other State Grants &	Ψ	1,200.00
03*0467218	12/8/2021 New Mantra LLC	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$	5,500.00
03*0467219	12/8/2021 Soil Consultants Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	577.50
03*0467220	12/8/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	34.99
00 0407220	12/0/2021 Aligus GOA, LLO.	Education Cupplies	Oupplies & Materials	veterinary recrinology	Officatioled Funds	Ψ	04.00
03*0467221	12/8/2021 Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	HEERF PC Refresh	Federal Grants	\$ 3	32,492.90
03*0467221	12/8/2021 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	HEERF PC Refresh	Federal Grants		51,304.38
03*0467222	12/8/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	277.95
03*0467223	12/8/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.94
03*0467224	12/8/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	8.83
03*0467225	12/8/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	14.39
03*0467226	12/8/2021 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	23.54
03*0467227	12/8/2021 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	29.43
03*0467228			_ ''	Aircraft Maintenance Tech	Unrestricted Funds	\$	38.91
03*0467229	12/8/2021 Airgas USA, LLC. 12/8/2021 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.94
03*0467230	12/8/2021 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials Supplies & Materials	Student Activities Student Activities	Unrestricted Funds	Ψ	2.94
03*0467231	12/8/2021 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.19
00 0407201	Assoc. of Fundraising	Education Supplies	oupplies & Materials	Alloran Mannendince Lecil	Omesmoled Fullus	Ψ	1.18
03*0467232	12/8/2021 Professionals	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	Ф	310.00
03*0467232	12/8/2021 College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ \$	5,285.18
00 0401200	<u> </u>	AF GGG Blidge Flograffi	AUCOUNTS Fayable	Dai Oill Acct	OTHESHICIEU FUIUS	ψ	0,200.10
03*0467234	Council for Opportunity in 12/8/2021 Education	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	¢	4 725 00
03 0407234		Dues and Membership rees	Fixed Charges	FIOI Dev-vF Student Services	Onlesincled Fullus	\$	4,725.00
03*0467225	Ists Inatl Scholarship Tuition 12/8/2021 Services	Accounts Receivable	Current Restricted	Mice Scholarships	Agonov Euroda	¢	2 500 00
03*0467235			Receivables	Misc Scholarships	Agency Funds		2,500.00
03*0467236	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	11.20

Identification	Charle Data Daves	Object	Catagoni	Deventment	Course of Funds	Ta	4-1
Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	То	tai
00+0407007	Natl Alliance of Concurrent	B 114 1 1: E	F: 1.01	EEDA (D. 11	Other State Grants &		500.00
03*0467237	12/8/2021 Enrollment Partnerships	Dues and Membership Fees	Fixed Charges	EEDA (Pathways to Prosperity)		\$	560.00
03*0467238	12/8/2021 The Peabody Memphis	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	5,986.25
				Bookstore - Purchases for			
03*0467239	12/15/2021 Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	399.72
		Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467239	12/15/2021 Albrecht & Co	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	2,781.80
03*0467240	12/15/2021 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	68.08
03*0467240	12/15/2021 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,439.53
03*0467240	12/15/2021 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	79.10
				Auxilary - TTC Campus			
03*0467240	12/15/2021 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Rentals	Unrestricted Funds	\$	198.38
03*0467241	12/15/2021 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,987.91
03*0467242	12/15/2021 AnyPromo.com	Other Supplies	Supplies & Materials	TRIO: Educ Opportunity Cntr	Federal Grants	\$	854.88
00 0101212	,,,	Силет Сирринес	Permanent	тист даас орроналију спи	· cuerai Craine	Ψ	
03*0467243	12/15/2021 B and B Construction	Reno. Of Build. And Add. Int.	Improvements	Berkeley Truck Driver Training	Capital Projects Fund	\$	7,250.00
00 0407240	12/10/2021 Baild B Collett detion	Terio. Of Build. And Add. Inc.	Improvements	Berkeley Track Briver Training	Oapitai i Tojecto i una	Ψ	7,200.00
03*0467244	12/15/2021 Charleston Radio Group-Wmxz	Prta Rada Adv. Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,529.50
03 0407244	12/13/2021 Charleston Radio Group-Willix2	Fitg.bildg.AdvCommercial	Contractual Services	Marketing Services	Official ratios	Ψ	1,329.30
02*0467244	12/15/2021 Charleston Badia Croup Wmyz	Drta Bada Adv. Commorcial	Contractual Continue	TTCC: Clamanta Brainat	Other Destricted	φ	125.00
03*0467244	12/15/2021 Charleston Radio Group-Wmxz	Prig.Bridg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$	135.00
00+0407045	40/45/0004 D. / OL:	D 1 ED 1 E : 11	5	Bookstore - Purchases for			044.50
03*0467245	12/15/2021 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	611.56
03*0467246	12/15/2021 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	5,201.86
03*0467247	12/15/2021 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	3,134.88
03*0467248	12/15/2021 R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,065.00
03*0467249	12/15/2021 Royal Cup Coffee	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	167.86
03*0467250	12/15/2021 Safety Kleen Systems	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	820.55
03*0467251	12/15/2021 Stingray Branding	Other Contractual Services	Contractual Services	New America PAYA	Other Restricted	\$	4,875.00
03*0467252	12/15/2021 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,500.00
03*0467252	12/15/2021 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,960.00
03*0467253	12/15/2021 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	CRRSA Inst	Federal Grants	\$ 3	33,611.18
03*0467254	12/15/2021 Tommy Yates Cleaning Service	Other Contractual Services	Contractual Services	Dorchester -Oakbrook Site	Capital Projects Fund	\$	4,800.00
03*0467255	12/15/2021 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	8,098.76
				·			
03*0467255	12/15/2021 Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$	75.98
03*0467255	12/15/2021 Verizon Wireless	Telecommunications Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	521.12
11 1.0.200		222333333333333333333333333333333333333				+	
03*0467255	12/15/2021 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	187.30
03*0467255	12/15/2021 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	166.12
03*0467255	12/15/2021 Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	934.85
03*0467255	12/15/2021 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	739.82
				Biological Sciences		Φ	161.32
03*0467256	12/15/2021 VWR International	Education Supplies	Supplies & Materials		Unrestricted Funds	Φ	
03*0467257	12/15/2021 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	Ф	1,063.50
03*0467258	12/15/2021 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	φ	1,211.00
03*0467259	12/15/2021 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	596.70
03*0467259	12/15/2021 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$	178.50

Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0467260	12/15/2021 West Group - Thomson Reuters	: Library Books/Mans/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	1,720.00
03*0467261	12/15/2021 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,055.70
03*0467261	12/15/2021 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$	204.00
03*0467262	12/15/2021 WYBB 96 Nock	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds		3,053.59
03*0467263	12/15/2021 Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	41.90
03 0407203	Charleston Interpreting Service	MOLOI VEIIICIE	Supplies & Materials	Woldi veriicles	Officsurcied Funds	φ	41.90
02*0467264	12/15/2021 LLC	Other Centractual Services	Contractual Convince	۸۵۸	Unrestricted Funds	¢	1 620 00
03*0467264		Other Contractual Services	Contractual Services	ADA President's Office	Unrestricted Funds	\$	1,620.00
03*0467265	12/15/2021 Comcast Cable Corp	Other Contractual Services	Contractual Services		Unitestricted Funds	Ф	124.92
00*0407000	40/45/0004 D 0 H Distribution 0	Dunch E Decele Fusions	Dunahara fan Darala	Bookstore - Purchases for	Hanastriata d Consula	Φ.	4 457 00
03*0467266	12/15/2021 D & H Distributing Co	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	1,157.30
		Purch-F-Resale-Taxable		Bookstore - Purchases for		_	
03*0467266	12/15/2021 D & H Distributing Co	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	329.28
03*0467267	12/15/2021 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	6,127.16
03*0467268	12/15/2021 Data Network Solutions	Non Con Equip (\$2500 \$5000)	Caujomont	Perkins: Career & Technical Ed	Fodoral Cranto	Φ :	34,914.62
03 0407200	12/13/2021 Data Network Solutions	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins. Career & recrimical Ed	reueral Grants	Ф	34,914.02
03*0467268	12/15/2021 Data Network Solutions	Data Processing Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 6	61,749.24
03*0467269	12/15/2021 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	280.28
				Bookstore - Purchases for		<u> </u>	
03*0467270	12/15/2021 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	231.79
03*0467271	12/15/2021 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	165.57
00 0407271	Georgia Air and Refrigeration	Eddodion Supplies	Capplies a Materials	Biological Colchect	Officonfoled Funds	Ψ	100.07
03*0467272	12/15/2021 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	¢	3,122.94
00 0407272	12/10/2021 OCIVIOC3	Other Contractadi Cervices	Contractual Cervices	Bookstore - Purchases for	Officationed Funds	Ψ	0,122.04
03*0467273	12/15/2021 Grace Training Supply, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	232.30
03 0407273	12/13/2021 Grace Training Supply, Inc.	Purch-F-Resale-Taxable	Fulcilases for Nesale	Bookstore - Purchases for	Officsurcied Funds	φ	232.30
02*0467272	10/15/2021 Cross Training Cumby Inc		Durahagaa far Dagala		Unrestricted Funds	σ	9 500 00
03*0467273	12/15/2021 Grace Training Supply, Inc.	Supplies Habid Ladry Jontal Supplies	Purchases for Resale	Resale	Unrestricted Funds	•	8,509.00
03*0467274	12/15/2021 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		3,137.25
03*0467275	12/15/2021 Henry Schein Acct # 115771	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$	171.09
03*0467276	12/15/2021 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		2,975.00
03*0467277	12/15/2021 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds		1,520.55
03*0467277	12/15/2021 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 1	18,894.06
				Bookstore - Purchases for		_	
03*0467278	12/15/2021 Kaeser & Blair Inc	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	380.16
		Purch-F-Resale-Taxable		Bookstore - Purchases for		_	
03*0467278	12/15/2021 Kaeser & Blair Inc	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	3,720.00
03*0467279	12/15/2021 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	918.00
			Permanent				
03*0467280	12/15/2021 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II		\$	1,626.89
03*0467281	12/15/2021 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	1,804.81
03*0467281	12/15/2021 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	2,398.04
		Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467282	12/15/2021 Mirion Technologies (GDS) Inc	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	38.95
03*0467283	12/15/2021 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	8.05
03*0467284	12/15/2021 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	43.25
	American Society Engineering						
03*0467285	12/15/2021 Edu	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	110.00

03*0467287 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467288 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467289 12/15/2021 Chuma Gullah Gallery Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil.	\$ 175.00 \$ 316.29 \$ 32.03 \$ 259.42
03*0467288 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467289 12/15/2021 Chuma Gullah Gallery Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds 03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil.	\$ 32.03 \$ 259.42
03*0467289 12/15/2021 Chuma Gullah Gallery Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds Supplies Sup	\$ 259.42
03*0467290 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds	
02*0467201 12/15/2021 Ebook Subscription Sys Library Books/Mana/Eilm Symples 9 Materials Library Assats	\$ 44.58
03*0467291 12/15/2021 Ebsco Subscription Svc Library Books/Maps/Film Supplies & Materials Library Assets Unrestricted Funds	\$ 307.83
	\$ 2,270.00
03*0467293 12/15/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds	\$ 36.96
03*0467294 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds	\$ 38.93
03*0467295 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds	\$ 28.90
	\$ 70.56
	\$ 22.23
	\$ 23,066.67
SC Commission on Higher 03*0467299 12/15/2021 Education Other Professional Services Contractual Services Accreditations Unrestricted Funds	\$ 4,000.00
	\$ 1,435.00
03*0467301 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds	\$ 83.44
Tri-County Regional Chamber 03*0467302 12/15/2021 of Commerce Dues and Membership Fees Fixed Charges Prof Dev - President Unrestricted Funds	\$ 600.00
	\$ 56.68
Chirally Books/Maps/ IIII Cappilos & Materials Library 7,00000 Chirastrioted Fariation	Ψ 00.00
03*0467304 12/15/2021 West Group - Thomson Reuters Library Books/Maps/Film Supplies & Materials Library Assets Unrestricted Funds	\$ 1,139.64
·	\$ 274.00
03*0467306 12/15/2021 TTC Area Commission Member In-State - Priv. Auto Mil. Travel - In State Area Commission Unrestricted Funds	\$ 62.38
	\$ 20,543.42
Trustmark Voluntary Benefit	
	\$ 2,350.11
	\$ 38,291.14
03*0994972 12/14/2021 SC Retirement Buyback AP Retirement Buyback Payroll Deductions Bal Sht Acct Unrestricted Funds S MassMutual Retirement	\$ 1,628.08
	\$ 13,008.54
, ,	\$ 158.11
Future Scholar 529 College	ψ 100.11
	\$ 100.00
, ,	\$ 407.50
	\$ 7,117.49
03*0994978 12/14/2021 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct Unrestricted Funds	\$ 1,301.38

Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0994979	12/14/2021 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,281.59
03*0994980	12/14/2021 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	17.50
03*0994981	12/14/2021 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2,096.88
	Trident Technical College	·	•				
03*0994982	12/14/2021 Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,925.60
	Maryland Child Support						
03*0994983	12/14/2021 Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	773.00
03*0994984	12/14/2021 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,682.24
03*0994985	12/14/2021 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0994985	12/14/2021 TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	20.00
03*0994985	12/14/2021 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	7,944.66
03*0994985	12/14/2021 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		3,015.00
03*E0134545	12/1/2021 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	85.00
	· •	<u> </u>			State Board Grants &		
03*E0134546	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC DOC - Relentless	Programs	\$	124.10
	· ,			TRIO: Upward Bound			
03*E0134547	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Math&Sci #2	Federal Grants	\$	173.60
03*E0134548	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	43.68
03*E0134549	12/1/2021 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	259.66
03*E0134549	12/1/2021 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	54.00
03*E0134549	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	142.24
03*E0134550	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	11.20
03*E0134551	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	108.98
03*E0134552	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Business Tech	Unrestricted Funds	\$	44.80
	· ,				State Board Grants &		
03*E0134552	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC DOC - Relentless	Programs	\$	122.12
03*E0134553	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	123.76
03*E0134554	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	14.56
03*E0134555	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	30.24
03*E0134556	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	14.56
03*E0134557	12/1/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	18.14
03*E0134558	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	183.68
03*E0134559	12/8/2021 TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	259.66
03*E0134559	12/8/2021 TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	54.00
03*E0134559	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	128.80
03*E0134560	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	11.20
03*E0134561	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	212.80
03*E0134562	12/8/2021 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	106.56
03*E0134562	12/8/2021 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	45.00
03*E0134563	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	61.82
03*E0134564	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	171.36
03*E0134565	12/8/2021 TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	335.18
03*E0134565	12/8/2021 TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	54.00
03*E0134565	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	126.00
				TRIO: Upward Bound			
03*E0134566	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Math&Sci #2	Federal Grants	\$	72.80
03*E0134567	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	11.20
03*E0134568	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	43.68
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Identificatio	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*E0134569	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	235.20
03*E0134570	12/8/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	13.44
03*E0134573	12/15/2021 TTC Employee	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	49.84
03*E0134574	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	41.22
03*E0134575	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	175.84
					Other State Grants &		
03*E0134576	12/15/2021 TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday	Programs	\$	12.06
03*E0134577	12/15/2021 TTC Employee	In-State - Air Transportation	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	164.40
03*E0134577	12/15/2021 TTC Employee	In-State - Lodging	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	130.37
03*E0134577	12/15/2021 TTC Employee	In-State - Meals	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	55.00
03*E0134577	12/15/2021 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	60.00
03*E0134577	12/15/2021 TTC Employee	In-State -Transportation	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	42.00
03*E0134578	12/15/2021 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	164.40
03*E0134578	12/15/2021 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	157.07
03*E0134578	12/15/2021 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	22.00
03*E0134579	12/15/2021 TTC Employee	In-State - Lodging	Travel - In State	VP-Advancement	Unrestricted Funds	\$	111.92
03*E0134579	12/15/2021 TTC Employee	In-State - Meals	Travel - In State	VP-Advancement	Unrestricted Funds	\$	37.00
03*E0134579	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Advancement	Unrestricted Funds	\$	241.08
03*E0134580	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	8.85
03*E0134581	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	126.48
03*E0134582	12/15/2021 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	147.05
03*E0134582	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	137.59
03*E0134583	12/15/2021 TTC Employee	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	578.67
03*E0134583	12/15/2021 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	1,439.76
03*E0134584	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	25.76
03*E0134585	12/15/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	120.96