<table>
<thead>
<tr>
<th>Identification #</th>
<th>Check Date</th>
<th>Payee</th>
<th>Object</th>
<th>Category</th>
<th>Department</th>
<th>Source of Funds</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>03*0467567</td>
<td>2/2/2022</td>
<td>Alsco</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Aircraft Maintenance Tech</td>
<td>Unrestricted Funds</td>
<td>$14.79</td>
</tr>
<tr>
<td>03*0467567</td>
<td>2/2/2022</td>
<td>Alsco</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$1,231.92</td>
</tr>
<tr>
<td>03*0467567</td>
<td>2/2/2022</td>
<td>Alsco</td>
<td>Purch-F-Resale-Auxiliary</td>
<td>Purchases for Resale</td>
<td>Auxiliary - TTC Campus Rentals</td>
<td>Unrestricted Funds</td>
<td>$618.34</td>
</tr>
<tr>
<td>03*0467568</td>
<td>2/2/2022</td>
<td>Applya Occupational Strategies</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Human Resources</td>
<td>Unrestricted Funds</td>
<td>$2,860.25</td>
</tr>
<tr>
<td>03*0467569</td>
<td>2/2/2022</td>
<td>Berkeley Cnty Chamber Commerce</td>
<td>Prtg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>03*0467570</td>
<td>2/2/2022</td>
<td>PepsiFoodservice</td>
<td>Purch-F-Resale-Food &amp; Beverage</td>
<td>Purchases for Resale</td>
<td>Cafeteria-College Operations</td>
<td>Unrestricted Funds</td>
<td>$1,498.10</td>
</tr>
<tr>
<td>03*0467571</td>
<td>2/2/2022</td>
<td>Performance Foodservice</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$883.19</td>
</tr>
<tr>
<td>03*0467572</td>
<td>2/2/2022</td>
<td>R R Landscape &amp; Design</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-P</td>
<td>Unrestricted Funds</td>
<td>$355.00</td>
</tr>
<tr>
<td>03*0467573</td>
<td>2/2/2022</td>
<td>Redshelf</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$1,815.00</td>
</tr>
<tr>
<td>03*0467574</td>
<td>2/2/2022</td>
<td>Robert's Oxygen</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$36.00</td>
</tr>
<tr>
<td>03*0467574</td>
<td>2/2/2022</td>
<td>Robert's Oxygen</td>
<td>Purch-F-Resale-Online Access</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$47.76</td>
</tr>
<tr>
<td>03*0467574</td>
<td>2/2/2022</td>
<td>Robert's Oxygen</td>
<td>Purch-F-Resale-Taxable Supplies</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$2,736.65</td>
</tr>
<tr>
<td>03*0467575</td>
<td>2/2/2022</td>
<td>Ross Printing</td>
<td>Prtg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$1,074.74</td>
</tr>
<tr>
<td>03*0467576</td>
<td>2/2/2022</td>
<td>Sonitrol Security Systems of</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Public Safety-M</td>
<td>Unrestricted Funds</td>
<td>$42.20</td>
</tr>
<tr>
<td>03*0467577</td>
<td>2/2/2022</td>
<td>Won-Door CORP.</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$1,164.00</td>
</tr>
<tr>
<td>03*0467578</td>
<td>2/2/2022</td>
<td>Alsco</td>
<td>Purch-F-Resale-Auxiliary</td>
<td>Purchases for Resale</td>
<td>Auxiliary - TTC Campus Rentals</td>
<td>Unrestricted Funds</td>
<td>$125.63</td>
</tr>
<tr>
<td>03*0467579</td>
<td>2/2/2022</td>
<td>GCA Education Services</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-B</td>
<td>Unrestricted Funds</td>
<td>$3,265.67</td>
</tr>
<tr>
<td>03*0467579</td>
<td>2/2/2022</td>
<td>GCA Education Services</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$3,734.00</td>
</tr>
<tr>
<td>03*0467580</td>
<td>2/2/2022</td>
<td>CareLearning</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Nursing</td>
<td>Unrestricted Funds</td>
<td>$10.00</td>
</tr>
<tr>
<td>03*0467581</td>
<td>2/2/2022</td>
<td>CARTA</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>TTCF: Clemente Project</td>
<td>Other Restricted</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>03*0467582</td>
<td>2/2/2022</td>
<td>Charleston Interpreting Service LLC</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>ADA</td>
<td>Unrestricted Funds</td>
<td>$1,020.00</td>
</tr>
<tr>
<td>03*0467583</td>
<td>2/2/2022</td>
<td>Charleston Water Systems</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-P</td>
<td>Unrestricted Funds</td>
<td>$1,727.86</td>
</tr>
<tr>
<td>03*0467584</td>
<td>2/2/2022</td>
<td>Concentra Medical Services</td>
<td>Medical And Health Services</td>
<td>Contractual Services</td>
<td>Nursing</td>
<td>Unrestricted Funds</td>
<td>$16.00</td>
</tr>
<tr>
<td>03*0467585</td>
<td>2/2/2022</td>
<td>Crosby's Seafood #2</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$508.99</td>
</tr>
</tbody>
</table>
## Trident Technical College Transparency Report
### February 2022

<table>
<thead>
<tr>
<th>Identification #</th>
<th>Check Date</th>
<th>Payee</th>
<th>Object</th>
<th>Category</th>
<th>Department</th>
<th>Source of Funds</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>03*0467586</td>
<td>2/2/2022</td>
<td>Dell Marketing LP</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Customer Services</td>
<td>Unrestricted Funds</td>
<td>$654.00</td>
</tr>
<tr>
<td>03*0467587</td>
<td>2/2/2022</td>
<td>Dermalogica Inc</td>
<td>Purch-F-Resale-Taxable Supplies</td>
<td>Purchases for Resale</td>
<td></td>
<td>Unrestricted Funds</td>
<td>$3,300.00</td>
</tr>
<tr>
<td>03*0467588</td>
<td>2/2/2022</td>
<td>DeWhit Facility Services</td>
<td>Wtld.Janitorial &amp; Security</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$37,734.20</td>
</tr>
<tr>
<td>03*0467589</td>
<td>2/2/2022</td>
<td>Dominion Energy SC</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Dorchester Campus</td>
<td>Unrestricted Funds</td>
<td>$5,995.72</td>
</tr>
<tr>
<td>03*0467589</td>
<td>2/2/2022</td>
<td>Dominion Energy SC</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$30,919.88</td>
</tr>
<tr>
<td>03*0467590</td>
<td>2/2/2022</td>
<td>Duvall Catering &amp; Events</td>
<td>Catered Meals</td>
<td>Contractual Services</td>
<td>New America PAYA</td>
<td>Other Restricted</td>
<td>$386.41</td>
</tr>
<tr>
<td>03*0467590</td>
<td>2/2/2022</td>
<td>Duvall Catering &amp; Events</td>
<td>Purch-F-Resale-Auxiliary</td>
<td>Purchases for Resale</td>
<td>Bookstore - TTC Campus Rentals</td>
<td>Unrestricted Funds</td>
<td>$14,462.46</td>
</tr>
<tr>
<td>03*0467591</td>
<td>2/2/2022</td>
<td>Fedex</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$335.36</td>
</tr>
<tr>
<td>03*0467592</td>
<td>2/2/2022</td>
<td>Goff D'Antonio Associates Ltd</td>
<td>Reno. Of Build. And Add. Int.</td>
<td>Permanent Improvements</td>
<td>Bldg. 910-Carpet &amp; Restroom Re</td>
<td>Capital Projects Fund</td>
<td>$2,437.02</td>
</tr>
<tr>
<td>03*0467593</td>
<td>2/2/2022</td>
<td>Grace Training Supply, Inc.</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$57.00</td>
</tr>
<tr>
<td>03*0467593</td>
<td>2/2/2022</td>
<td>Grace Training Supply, Inc.</td>
<td>Purch-F-Resale-Taxable Supplies</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$1,428.00</td>
</tr>
<tr>
<td>03*0467594</td>
<td>2/2/2022</td>
<td>The Greenery of Charleston</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$3,465.00</td>
</tr>
<tr>
<td>03*0467595</td>
<td>2/2/2022</td>
<td>Healthfirst Corp</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Dental Hygiene</td>
<td>Unrestricted Funds</td>
<td>$115.35</td>
</tr>
<tr>
<td>03*0467596</td>
<td>2/2/2022</td>
<td>International Gourmet Foods</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$1,095.50</td>
</tr>
<tr>
<td>03*0467597</td>
<td>2/2/2022</td>
<td>The Lake Doctors</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$295.00</td>
</tr>
<tr>
<td>03*0467598</td>
<td>2/2/2022</td>
<td>Limehouse Produce Co</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$3,114.15</td>
</tr>
<tr>
<td>03*0467599</td>
<td>2/2/2022</td>
<td>Low Country Target Mailing</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Recruiting</td>
<td>Unrestricted Funds</td>
<td>$545.57</td>
</tr>
<tr>
<td>03*0467599</td>
<td>2/2/2022</td>
<td>Low Country Target Mailing</td>
<td>Other Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Admissions</td>
<td>Unrestricted Funds</td>
<td>$150.92</td>
</tr>
<tr>
<td>03*0467600</td>
<td>2/2/2022</td>
<td>The Manager Position, LLC</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>SC Film Comission Grant</td>
<td>Other State Grants &amp; Programs</td>
<td>$8,750.00</td>
</tr>
<tr>
<td>03*0467601</td>
<td>2/2/2022</td>
<td>Matthews Book Company</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$457.71</td>
</tr>
<tr>
<td>03*0467601</td>
<td>2/2/2022</td>
<td>Matthews Book Company</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$9,122.98</td>
</tr>
<tr>
<td>03*0467602</td>
<td>2/2/2022</td>
<td>Mythics Inc</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>Enterprise Services</td>
<td>Unrestricted Funds</td>
<td>$15,735.32</td>
</tr>
<tr>
<td>03*0467603</td>
<td>2/2/2022</td>
<td>NWN Corporation</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>Infrastructure Services</td>
<td>Unrestricted Funds</td>
<td>$3,679.92</td>
</tr>
<tr>
<td>03*0467604</td>
<td>2/2/2022</td>
<td>Smith Dray Line</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$4,506.25</td>
</tr>
<tr>
<td>03*0467605</td>
<td>2/2/2022</td>
<td>CARTA</td>
<td>Prtg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$4,200.00</td>
</tr>
<tr>
<td>03*0467606</td>
<td>2/2/2022</td>
<td>Cengage Learning</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Business Partnerships</td>
<td>Unrestricted Funds</td>
<td>$2,255.00</td>
</tr>
<tr>
<td>#</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
<td>Department</td>
<td>Source of Funds</td>
<td>Total</td>
</tr>
<tr>
<td>------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-------------------------</td>
<td>-------------------------</td>
<td>------------------------------</td>
<td>-------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>03*0467607</td>
<td>2/2/2022</td>
<td>Dell Marketing LP</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>HEERF PC Refresh</td>
<td>Federal Grants</td>
<td>9,156.00</td>
</tr>
<tr>
<td>03*0467608</td>
<td>2/2/2022</td>
<td>Fedex</td>
<td>Postage</td>
<td>Supplies &amp; Materials</td>
<td>Nursing</td>
<td>Unrestricted Funds</td>
<td>7.54</td>
</tr>
<tr>
<td>03*0467609</td>
<td>2/2/2022</td>
<td>Dell Marketing LP</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Customer Services</td>
<td>Unrestricted Funds</td>
<td>47,571.26</td>
</tr>
<tr>
<td>03*0467610</td>
<td>2/2/2022</td>
<td>Assoc. of Fundraising Professionals</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
<td>Prof Dev - Development</td>
<td>Unrestricted Funds</td>
<td>310.00</td>
</tr>
<tr>
<td>03*0467611</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
<td>VP Information Technology</td>
<td>Unrestricted Funds</td>
<td>21.06</td>
</tr>
<tr>
<td>03*0467612</td>
<td>2/2/2022</td>
<td>CACRAO</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
<td>Prof Dev-VP Student Services</td>
<td>Unrestricted Funds</td>
<td>150.00</td>
</tr>
<tr>
<td>03*0467613</td>
<td>2/2/2022</td>
<td>The Coastal Chronicles</td>
<td>Library Books/Maps/Film</td>
<td>Supplies &amp; Materials</td>
<td>Library Assets</td>
<td>Unrestricted Funds</td>
<td>132.00</td>
</tr>
<tr>
<td>03*0467614</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
<td>Expanded Duty Dental Assisting</td>
<td>Unrestricted Funds</td>
<td>20.00</td>
</tr>
<tr>
<td>03*0467615</td>
<td>2/2/2022</td>
<td>Ellucian Live</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
<td>ellucian Consulting</td>
<td>Unrestricted Funds</td>
<td>6,195.00</td>
</tr>
<tr>
<td>03*0467616</td>
<td>2/2/2022</td>
<td>Ellucian Live</td>
<td>Out-Of-State - Lodging</td>
<td>Travel - Out of State</td>
<td>ellucian Consulting</td>
<td>Unrestricted Funds</td>
<td>1,615.87</td>
</tr>
<tr>
<td>03*0467617</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
<td>VP Information Technology</td>
<td>Unrestricted Funds</td>
<td>36.26</td>
</tr>
<tr>
<td>03*0467618</td>
<td>2/2/2022</td>
<td>OADN</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
<td>Prof Dev-Acad Aff</td>
<td>Unrestricted Funds</td>
<td>575.00</td>
</tr>
<tr>
<td>03*0467619</td>
<td>2/2/2022</td>
<td>SC Women in Higher Educ Assoc</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
<td>Prof Dev-Acad Aff</td>
<td>Unrestricted Funds</td>
<td>175.50</td>
</tr>
<tr>
<td>03*0467620</td>
<td>2/2/2022</td>
<td>Standard Insurance Co</td>
<td>AP Fica/Medi Ded/Ben</td>
<td>Payroll Withholdings</td>
<td>Bal Sht Acct</td>
<td>Unrestricted Funds</td>
<td>183.66</td>
</tr>
<tr>
<td>03*0467621</td>
<td>2/2/2022</td>
<td>Swank Motion Pictures, Inc. - Thomson Reuters</td>
<td>Library Books/Maps/Film</td>
<td>Supplies &amp; Materials</td>
<td>Library Assets</td>
<td>Unrestricted Funds</td>
<td>3,180.00</td>
</tr>
<tr>
<td>03*0467622</td>
<td>2/2/2022</td>
<td>Bonfire Interactive LTD</td>
<td>Library Books/Maps/Film</td>
<td>Supplies &amp; Materials</td>
<td>Library Assets</td>
<td>Unrestricted Funds</td>
<td>1,139.64</td>
</tr>
<tr>
<td>03*0467623</td>
<td>2/9/2022</td>
<td>Alsco</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-B</td>
<td>Unrestricted Funds</td>
<td>147.74</td>
</tr>
<tr>
<td>03*0467624</td>
<td>2/9/2022</td>
<td>Alsco</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>23.93</td>
</tr>
<tr>
<td>03*0467625</td>
<td>2/9/2022</td>
<td>Alsco</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-P</td>
<td>Unrestricted Funds</td>
<td>126.56</td>
</tr>
<tr>
<td>03*0467626</td>
<td>2/9/2022</td>
<td>Alsco</td>
<td>Purch-F-Resale-Auxiliary</td>
<td>Purchases for Resale</td>
<td>Auxiliary - TTC Campus Rentals</td>
<td>Unrestricted Funds</td>
<td>1,171.86</td>
</tr>
<tr>
<td>03*0467627</td>
<td>2/9/2022</td>
<td>Alternative Staffing</td>
<td>Temporary Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>266.72</td>
</tr>
<tr>
<td>03*0467628</td>
<td>2/9/2022</td>
<td>B and B Construction</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>4,950.00</td>
</tr>
<tr>
<td>03*0467629</td>
<td>2/9/2022</td>
<td>Bonfire Interactive LTD</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Procurement &amp; Risk Mgmt</td>
<td>Unrestricted Funds</td>
<td>535.89</td>
</tr>
<tr>
<td>03*0467630</td>
<td>2/9/2022</td>
<td>Brink's Inc</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-Mt PI</td>
<td>Unrestricted Funds</td>
<td>59.60</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
<td>Department</td>
<td>Source of Funds</td>
<td>Total</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------</td>
<td>--------------------------------</td>
<td>---------------------------------------------</td>
<td>---------------------</td>
<td>-------------------------------------</td>
<td>-----------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>03*0467628</td>
<td>2/9/2022</td>
<td>Pollock Financial Inc</td>
<td>Rental - Photocopy Equip.</td>
<td>Fixed Charges</td>
<td>Print Shop</td>
<td>Unrestricted Funds</td>
<td>$1,107.03</td>
</tr>
<tr>
<td>03*0467629</td>
<td>2/9/2022</td>
<td>Post &amp; Courier</td>
<td>Prg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Human Resources</td>
<td>Unrestricted Funds</td>
<td>$783.72</td>
</tr>
<tr>
<td>03*0467630</td>
<td>2/9/2022</td>
<td>Sanlee Cooper</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-B</td>
<td>Unrestricted Funds</td>
<td>$8,643.86</td>
</tr>
<tr>
<td>03*0467631</td>
<td>2/9/2022</td>
<td>United Parcel</td>
<td>Freight-Express Delivery</td>
<td>Contractual Services</td>
<td>Postage &amp; Freight</td>
<td>Unrestricted Funds</td>
<td>$36.00</td>
</tr>
<tr>
<td>03*0467632</td>
<td>2/9/2022</td>
<td>US Foodservice</td>
<td>Purch-F-Resale-Food &amp; Beverage</td>
<td>Purchases for Resale</td>
<td>Cafeteria-College Operations</td>
<td>Unrestricted Funds</td>
<td>$642.57</td>
</tr>
<tr>
<td>03*0467633</td>
<td>2/9/2022</td>
<td>Verizon Wireless</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>Telephone-M</td>
<td>Unrestricted Funds</td>
<td>$6,318.95</td>
</tr>
<tr>
<td>03*0467633</td>
<td>2/9/2022</td>
<td>Verizon Wireless</td>
<td>Telecommunications Services</td>
<td>Contractual Services</td>
<td>Development</td>
<td>Unrestricted Funds</td>
<td>$75.98</td>
</tr>
<tr>
<td>03*0467633</td>
<td>2/9/2022</td>
<td>Verizon Wireless</td>
<td>Telecommunications Services</td>
<td>Contractual Services</td>
<td>Infrastructure Services</td>
<td>Unrestricted Funds</td>
<td>$244.50</td>
</tr>
<tr>
<td>03*0467633</td>
<td>2/9/2022</td>
<td>Verizon Wireless</td>
<td>Telecommunications Services</td>
<td>Contractual Services</td>
<td>President's Office</td>
<td>Unrestricted Funds</td>
<td>$187.30</td>
</tr>
<tr>
<td>03*0467633</td>
<td>2/9/2022</td>
<td>Verizon Wireless</td>
<td>Telephone &amp; Telegraph</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$166.12</td>
</tr>
<tr>
<td>03*0467633</td>
<td>2/9/2022</td>
<td>Verizon Wireless</td>
<td>Telephone &amp; Telegraph</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$694.40</td>
</tr>
<tr>
<td>03*0467633</td>
<td>2/9/2022</td>
<td>Verizon Wireless</td>
<td>Telephone &amp; Telegraph</td>
<td>Contractual Services</td>
<td>Public Safety-M</td>
<td>Unrestricted Funds</td>
<td>$739.82</td>
</tr>
<tr>
<td>03*0467635</td>
<td>2/9/2022</td>
<td>WTAT TV</td>
<td>Prg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$1,746.75</td>
</tr>
<tr>
<td>03*0467636</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Student Activities</td>
<td>Unrestricted Funds</td>
<td>$3.04</td>
</tr>
<tr>
<td>03*0467637</td>
<td>2/9/2022</td>
<td>Charleston Interpreting ServiceLLC</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>ADA</td>
<td>Unrestricted Funds</td>
<td>$840.00</td>
</tr>
<tr>
<td>03*0467638</td>
<td>2/9/2022</td>
<td>Elizabeth Colbert-Busch</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>President's Office</td>
<td>Unrestricted Funds</td>
<td>$9,000.00</td>
</tr>
<tr>
<td>03*0467639</td>
<td>2/9/2022</td>
<td>Crosby's Seafood #2</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$101.86</td>
</tr>
<tr>
<td>03*0467640</td>
<td>2/9/2022</td>
<td>Data Network Solutions</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Infrastructure Services</td>
<td>Unrestricted Funds</td>
<td>$16,249.30</td>
</tr>
<tr>
<td>03*0467641</td>
<td>2/9/2022</td>
<td>Dell Marketing LP</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>HEERF PC Refresh</td>
<td>Federal Grants</td>
<td>$55,135.31</td>
</tr>
<tr>
<td>03*0467642</td>
<td>2/9/2022</td>
<td>Disaster Care</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$11,296.89</td>
</tr>
<tr>
<td>03*0467643</td>
<td>2/9/2022</td>
<td>Dominion Energy SC</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$35,890.07</td>
</tr>
<tr>
<td>03*0467644</td>
<td>2/9/2022</td>
<td>Duvall Catering &amp; Events</td>
<td>Catered Meals</td>
<td>Contractual Services</td>
<td>New America PAYA</td>
<td>Other Restricted</td>
<td>$1,112.95</td>
</tr>
<tr>
<td>03*0467644</td>
<td>2/9/2022</td>
<td>Duvall Catering &amp; Events</td>
<td>Purch-F-Resale-Auxiliary</td>
<td>Purchases for Resale</td>
<td>Auxiliary - TTC Campus Rentals</td>
<td>Unrestricted Funds</td>
<td>$603.87</td>
</tr>
<tr>
<td>03*0467645</td>
<td>2/9/2022</td>
<td>Fedex</td>
<td>Postage</td>
<td>Supplies &amp; Materials</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$19.07</td>
</tr>
<tr>
<td>03*0467645</td>
<td>2/9/2022</td>
<td>Fedex</td>
<td>Postage</td>
<td>Supplies &amp; Materials</td>
<td>Nursing</td>
<td>Unrestricted Funds</td>
<td>$7.54</td>
</tr>
<tr>
<td>03*0467646</td>
<td>2/9/2022</td>
<td>Fisher Scientific Co.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Medical Laboratory Technology</td>
<td>Unrestricted Funds</td>
<td>$189.88</td>
</tr>
<tr>
<td>03*0467647</td>
<td>2/9/2022</td>
<td>Floor Doctor</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$3,800.00</td>
</tr>
<tr>
<td>03*0467648</td>
<td>2/9/2022</td>
<td>Green Acres Services, Inc.</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Maint Offsite Facilities</td>
<td>Unrestricted Funds</td>
<td>$114.00</td>
</tr>
<tr>
<td>Identification Number</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
<td>Department</td>
<td>Source of Funds</td>
<td>Total</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>---------------------------------</td>
<td>-------------------------------</td>
<td>----------------------------</td>
<td>----------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>03*0467649</td>
<td>2/9/2022</td>
<td>HealthStream, Inc.</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Nursing</td>
<td>Unrestricted Funds</td>
<td>$ 1,835.62</td>
</tr>
<tr>
<td>03*0467650</td>
<td>2/9/2022</td>
<td>Interior Plants by Chaparral Nursery, Llc</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Dean-Hospitality</td>
<td>Unrestricted Funds</td>
<td>$ 271.41</td>
</tr>
<tr>
<td>03*0467651</td>
<td>2/9/2022</td>
<td>International Plantscapes LLC</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Auxiliary - TTC Campus</td>
<td>Unrestricted Funds</td>
<td>$ 360.00</td>
</tr>
<tr>
<td>03*0467652</td>
<td>2/9/2022</td>
<td>International Gourmet Foods</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$ 513.37</td>
</tr>
<tr>
<td>03*0467653</td>
<td>2/9/2022</td>
<td>Jaggaer LLC</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>Enterprise Services</td>
<td>Unrestricted Funds</td>
<td>$ 5,995.00</td>
</tr>
<tr>
<td>03*0467654</td>
<td>2/9/2022</td>
<td>Johnson Controls</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-B</td>
<td>Unrestricted Funds</td>
<td>$ 1,059.24</td>
</tr>
<tr>
<td>03*0467654</td>
<td>2/9/2022</td>
<td>Johnson Controls</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$ 32,505.88</td>
</tr>
<tr>
<td>03*0467654</td>
<td>2/9/2022</td>
<td>Johnson Controls</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-Mt Pl</td>
<td>Unrestricted Funds</td>
<td>$ 354.51</td>
</tr>
<tr>
<td>03*0467654</td>
<td>2/9/2022</td>
<td>Johnson Controls</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-P</td>
<td>Unrestricted Funds</td>
<td>$ 3,886.67</td>
</tr>
<tr>
<td>03*0467655</td>
<td>2/9/2022</td>
<td>Jones and Bartlett Publishers</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$ 2,959.69</td>
</tr>
<tr>
<td>03*0467656</td>
<td>2/9/2022</td>
<td>Laerdal Medical Corp</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>Perkins: Career &amp; Technical Ed Federal Grants</td>
<td>Unrestricted Funds</td>
<td>$ 5,428.20</td>
</tr>
<tr>
<td>03*0467657</td>
<td>2/9/2022</td>
<td>Mansfield Oil Company</td>
<td>Fuel</td>
<td>Supplies &amp; Materials</td>
<td>Commercial Truck Driver</td>
<td>Unrestricted Funds</td>
<td>$ 2,493.66</td>
</tr>
<tr>
<td>03*0467657</td>
<td>2/9/2022</td>
<td>Mansfield Oil Company</td>
<td>Fuel</td>
<td>Supplies &amp; Materials</td>
<td>Motor Vehicles</td>
<td>Unrestricted Funds</td>
<td>$ 2,359.25</td>
</tr>
<tr>
<td>03*0467658</td>
<td>2/9/2022</td>
<td>Mt Pleasant Waterworks</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-Mt Pl</td>
<td>Unrestricted Funds</td>
<td>$ 407.10</td>
</tr>
<tr>
<td>03*0467659</td>
<td>2/9/2022</td>
<td>Nat Restaurant Assoc</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$ 147.74</td>
</tr>
<tr>
<td>03*0467659</td>
<td>2/9/2022</td>
<td>Nat Restaurant Assoc</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$ 7,682.00</td>
</tr>
<tr>
<td>03*0467660</td>
<td>2/9/2022</td>
<td>National Credit Management</td>
<td>Bad Debt/Collections Exp</td>
<td>Contractual Services</td>
<td>Financial Affairs</td>
<td>Unrestricted Funds</td>
<td>$ 8.05</td>
</tr>
<tr>
<td>03*0467661</td>
<td>2/9/2022</td>
<td>Nycom Inc</td>
<td>Office Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Customer Services</td>
<td>Unrestricted Funds</td>
<td>$ 5,166.05</td>
</tr>
<tr>
<td>03*0467662</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Student Activities</td>
<td>Unrestricted Funds</td>
<td>$ 3.01</td>
</tr>
<tr>
<td>03*0467663</td>
<td>2/9/2022</td>
<td>Dell Marketing LP</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Customer Services</td>
<td>Unrestricted Funds</td>
<td>$ 31,217.61</td>
</tr>
<tr>
<td>03*0467664</td>
<td>2/9/2022</td>
<td>Fedex</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$ 102.34</td>
</tr>
<tr>
<td>03*0467665</td>
<td>2/9/2022</td>
<td>HealthStream, Inc.</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Nursing</td>
<td>Unrestricted Funds</td>
<td>$ 2,593.92</td>
</tr>
<tr>
<td>03*0467666</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Aircraft Maintenance Tech</td>
<td>Unrestricted Funds</td>
<td>$ 7.43</td>
</tr>
<tr>
<td>03*0467667</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Veterinary Technology</td>
<td>Unrestricted Funds</td>
<td>$ 36.16</td>
</tr>
<tr>
<td>03*0467668</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Welding Technology</td>
<td>Unrestricted Funds</td>
<td>$ 287.22</td>
</tr>
<tr>
<td>03*0467669</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Physical Science-General</td>
<td>Unrestricted Funds</td>
<td>$ 14.87</td>
</tr>
<tr>
<td>03*0467671</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Respiratory Care</td>
<td>Unrestricted Funds</td>
<td>$ 9.12</td>
</tr>
<tr>
<td>03*0467672</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Aircraft Maintenance Tech</td>
<td>Unrestricted Funds</td>
<td>$ 40.21</td>
</tr>
<tr>
<td>03*0467673</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Health Sciences NonCr</td>
<td>Unrestricted Funds</td>
<td>$ 30.41</td>
</tr>
<tr>
<td>03*0467674</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Student Activities</td>
<td>Unrestricted Funds</td>
<td>$ 3.04</td>
</tr>
<tr>
<td>Item Id</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
<td>Department</td>
<td>Source of Funds</td>
<td>Total</td>
</tr>
<tr>
<td>---------</td>
<td>------------</td>
<td>-------</td>
<td>--------</td>
<td>----------</td>
<td>------------</td>
<td>----------------</td>
<td>-------</td>
</tr>
<tr>
<td>03*0467675</td>
<td>2/9/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Welding Technology</td>
<td>Unrestricted Funds</td>
<td>$95.09</td>
</tr>
<tr>
<td>03*0467676</td>
<td>2/9/2022</td>
<td>Bdi Datalynk, LLC</td>
<td>Tuition-Continuing Education</td>
<td>Tuition - Continuing Edu Eng &amp; Constr NonCr</td>
<td>Welding Technology</td>
<td>Unrestricted Funds</td>
<td>$13,800.00</td>
</tr>
<tr>
<td>03*0467677</td>
<td>2/9/2022</td>
<td>College Board</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
<td>Prof Dev - President</td>
<td>Unrestricted Funds</td>
<td>$800.00</td>
</tr>
<tr>
<td>03*0467678</td>
<td>2/9/2022</td>
<td>Double Tree by Hilton of Columbia</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
<td>TRIO: Upward Bound Math&amp;Sci #1</td>
<td>Federal Grants</td>
<td>$5,254.20</td>
</tr>
<tr>
<td>03*0467679</td>
<td>2/9/2022</td>
<td>Grand River Solutions</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
<td>Prof Dev - Fin &amp; Admin</td>
<td>Other State Grants &amp; Programs</td>
<td>$1,190.00</td>
</tr>
<tr>
<td>03*0467680</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>SC Film Commisison Grant</td>
<td>Teacher Education</td>
<td>$1,245.85</td>
</tr>
<tr>
<td>03*0467681</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$340.00</td>
</tr>
<tr>
<td>03*0467682</td>
<td>2/9/2022</td>
<td>SASFAA</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
<td>Prof Dev-VP Student Services</td>
<td>Unrestricted Funds</td>
<td>$35.00</td>
</tr>
<tr>
<td>03*0467683</td>
<td>2/9/2022</td>
<td>SASFAA</td>
<td>Out-Of-State - Registration Fees</td>
<td>Travel - Out of State</td>
<td>Prof Dev-VP Student Services</td>
<td>Unrestricted Funds</td>
<td>$275.00</td>
</tr>
<tr>
<td>03*0467684</td>
<td>2/16/2022</td>
<td>Assessment Technologies Institute</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Recruiting</td>
<td>Unrestricted Funds</td>
<td>$825.00</td>
</tr>
<tr>
<td>03*0467685</td>
<td>2/16/2022</td>
<td>Albrecht &amp; Co</td>
<td>Purch-F-Resale-Freight Supplies</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$535.69</td>
</tr>
<tr>
<td>03*0467686</td>
<td>2/16/2022</td>
<td>Alsoco</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Aircraft Maintenance Tech</td>
<td>Unrestricted Funds</td>
<td>$3.68</td>
</tr>
<tr>
<td>03*0467687</td>
<td>2/16/2022</td>
<td>Alternative Staffing</td>
<td>Temporary Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$6,666.22</td>
</tr>
<tr>
<td>03*0467688</td>
<td>2/16/2022</td>
<td>Post &amp; Courier</td>
<td>Prtg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$6,825.00</td>
</tr>
<tr>
<td>03*0467689</td>
<td>2/16/2022</td>
<td>Kelly Tours</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>TRIO: Upward Bound Math&amp;Sci #2</td>
<td>Federal Grants</td>
<td>$290.00</td>
</tr>
<tr>
<td>03*0467690</td>
<td>2/16/2022</td>
<td>Kelly Tours</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>TRIO: Upward Bound Math&amp;Sci #1</td>
<td>Federal Grants</td>
<td>$290.00</td>
</tr>
<tr>
<td>03*0467691</td>
<td>2/16/2022</td>
<td>Pollock Financial Inc</td>
<td>Rental - Photocopy Equip.</td>
<td>Fixed Charges</td>
<td>Print Shop</td>
<td>Unrestricted Funds</td>
<td>$219.24</td>
</tr>
<tr>
<td>03*0467692</td>
<td>2/16/2022</td>
<td>Post &amp; Courier</td>
<td>Prtg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$1,306.20</td>
</tr>
<tr>
<td>03*0467693</td>
<td>2/16/2022</td>
<td>PrismRBS</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>Bookstore - Operating Overhead</td>
<td>Unrestricted Funds</td>
<td>$50.00</td>
</tr>
<tr>
<td>03*0467694</td>
<td>2/16/2022</td>
<td>Redshelf</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$224,227.99</td>
</tr>
<tr>
<td>03*0467695</td>
<td>2/16/2022</td>
<td>Redshelf</td>
<td>Purch-F-Resale-Online Access</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$5,969.17</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
<td>Department</td>
<td>Source of Funds</td>
<td>Total</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------</td>
<td>-------</td>
<td>--------</td>
<td>----------</td>
<td>------------</td>
<td>----------------</td>
<td>-------</td>
</tr>
<tr>
<td>03*0467695</td>
<td>2/16/2022</td>
<td>RSG Solutions</td>
<td>Whld.Janitorial &amp; Security</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$16,465.78</td>
</tr>
<tr>
<td>03*0467696</td>
<td>2/16/2022</td>
<td>SC Net Inc</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>Telephone-M</td>
<td>Unrestricted Funds</td>
<td>$25,998.49</td>
</tr>
<tr>
<td>03*0467697</td>
<td>2/16/2022</td>
<td>Smart Recycling US</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$54.25</td>
</tr>
<tr>
<td>03*0467698</td>
<td>2/16/2022</td>
<td>Staples Business Advantage</td>
<td>Office Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Bookstore - Operating</td>
<td>Overhead</td>
<td>Unrestricted Funds</td>
</tr>
<tr>
<td>03*0467699</td>
<td>2/16/2022</td>
<td>Stericycle Inc</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Environment &amp; Health</td>
<td>Unrestricted Funds</td>
<td>$18.38</td>
</tr>
<tr>
<td>03*0467700</td>
<td>2/16/2022</td>
<td>Suburban Propane</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Public Safety-M</td>
<td>Unrestricted Funds</td>
<td>$65.40</td>
</tr>
<tr>
<td>03*0467701</td>
<td>2/16/2022</td>
<td>Trash Gurl LLC</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$5,181.42</td>
</tr>
<tr>
<td>03*0467702</td>
<td>2/16/2022</td>
<td>United Parcel</td>
<td>Freight-Express Delivery</td>
<td>Contractual Services</td>
<td>Postage &amp; Freight</td>
<td>Unrestricted Funds</td>
<td>$110.10</td>
</tr>
<tr>
<td>03*0467703</td>
<td>2/16/2022</td>
<td>West Group - Thomson Reuters</td>
<td>Library Books/Maps/Film</td>
<td>Supplies &amp; Materials</td>
<td>Library Assets</td>
<td>Unrestricted Funds</td>
<td>$3,440.00</td>
</tr>
<tr>
<td>03*0467704</td>
<td>2/16/2022</td>
<td>John Wiley &amp; Sons, Inc</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$684.00</td>
</tr>
<tr>
<td>03*0467705</td>
<td>2/16/2022</td>
<td>Airgas USA, LLC.</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Dental Hygiene</td>
<td>Unrestricted Funds</td>
<td>$24.33</td>
</tr>
<tr>
<td>03*0467706</td>
<td>2/16/2022</td>
<td>Charleston Fitness Equipment</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Human Resources</td>
<td>Unrestricted Funds</td>
<td>$327.00</td>
</tr>
<tr>
<td>03*0467707</td>
<td>2/16/2022</td>
<td>Charleston Interpreting Service LLC</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>ADA</td>
<td>Unrestricted Funds</td>
<td>$600.00</td>
</tr>
<tr>
<td>03*0467709</td>
<td>2/16/2022</td>
<td>Comcast Cable Corp</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>President's Office</td>
<td>Unrestricted Funds</td>
<td>$130.00</td>
</tr>
<tr>
<td>03*0467710</td>
<td>2/16/2022</td>
<td>Crosby's Seafood #2</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$531.43</td>
</tr>
<tr>
<td>03*0467711</td>
<td>2/16/2022</td>
<td>Data Network Solutions</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Lottery High Demand Job Skills</td>
<td>State Board Grants &amp; Programs</td>
<td>$13,000.80</td>
</tr>
<tr>
<td>03*0467712</td>
<td>2/16/2022</td>
<td>Dell Marketing LP</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Lottery High Demand Job Skills</td>
<td>State Board Grants &amp; Programs</td>
<td>$6,411.99</td>
</tr>
<tr>
<td>03*0467713</td>
<td>2/16/2022</td>
<td>DiaMedical USA</td>
<td>Educational Equipment</td>
<td>Perkins: Career &amp; Technical Ed</td>
<td>Federal Grants</td>
<td>$16,339.66</td>
<td></td>
</tr>
<tr>
<td>03*0467714</td>
<td>2/16/2022</td>
<td>Digital Ignite LLC</td>
<td>Prgt.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
<td>Marketing Services</td>
<td>Unrestricted Funds</td>
<td>$5,340.00</td>
</tr>
<tr>
<td>03*0467715</td>
<td>2/16/2022</td>
<td>Dominion Energy SC</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$151,348.44</td>
</tr>
<tr>
<td>03*0467716</td>
<td>2/16/2022</td>
<td>Dominion Energy SC</td>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-Mt Pl</td>
<td>Unrestricted Funds</td>
<td>$3,853.61</td>
</tr>
<tr>
<td>03*0467717</td>
<td>2/16/2022</td>
<td>Douglas Stewart Co Inc</td>
<td>Purch-F-Resale-Taxable Supplies</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$1,190.04</td>
</tr>
<tr>
<td>03*0467717</td>
<td>2/16/2022</td>
<td>Duvall Catering &amp; Events</td>
<td>Purch-F-Resale-Auxiliary Supplies</td>
<td>Purchases for Resale</td>
<td>Auxiliary - TTC Campus Rentals</td>
<td>Unrestricted Funds</td>
<td>$18,450.42</td>
</tr>
<tr>
<td>03*0467718</td>
<td>2/16/2022</td>
<td>DWG Inc Consulting Engineers</td>
<td>Reno. Of Build. And Add. Int.</td>
<td>Permanent Improvement</td>
<td>HEERF HVAC</td>
<td>Federal Grants</td>
<td>$42,900.00</td>
</tr>
<tr>
<td>03*0467719</td>
<td>2/16/2022</td>
<td>Eab Global, Inc.</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
<td>IT Software</td>
<td>Unrestricted Funds</td>
<td>$140,828.00</td>
</tr>
<tr>
<td>03*0467720</td>
<td>2/16/2022</td>
<td>Event Works</td>
<td>Purch-F-Resale-Auxiliary Supplies</td>
<td>Purchases for Resale</td>
<td>Auxiliary - TTC Campus Rentals</td>
<td>Unrestricted Funds</td>
<td>$549.00</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>------------------</td>
<td>------------</td>
<td>-------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467721</td>
<td>2/16/2022</td>
<td>Fedex</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467722</td>
<td>2/16/2022</td>
<td>Generator Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467723</td>
<td>2/16/2022</td>
<td>Georgia Air and Refrigeration Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467724</td>
<td>2/16/2022</td>
<td>Halo Branded Solutions, Inc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467725</td>
<td>2/16/2022</td>
<td>International Gourmet Foods</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467726</td>
<td>2/16/2022</td>
<td>Limehouse Produce Co</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467727</td>
<td>2/16/2022</td>
<td>Liollio Associates Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467728</td>
<td>2/16/2022</td>
<td>Low Country Target Mailing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467729</td>
<td>2/16/2022</td>
<td>Marianna</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467730</td>
<td>2/16/2022</td>
<td>Mirion Technologies (GDS) Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467731</td>
<td>2/16/2022</td>
<td>NCI Network Cabling Infrastructure Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467731</td>
<td>2/16/2022</td>
<td>NCI Network Cabling Infrastructure Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467731</td>
<td>2/16/2022</td>
<td>NCI Network Cabling Infrastructure Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467732</td>
<td>2/16/2022</td>
<td>Airgas USA, LLC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467733</td>
<td>2/16/2022</td>
<td>Mirion Technologies (GDS) Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467735</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467736</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467737</td>
<td>2/16/2022</td>
<td>Rosen Hagood, Lic.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467738</td>
<td>2/16/2022</td>
<td>SC Women in Higher Educ Assoc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467739</td>
<td>2/16/2022</td>
<td>SCITDA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467740</td>
<td>2/23/2022</td>
<td>Alsco</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467740</td>
<td>2/23/2022</td>
<td>Alsco</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467741</td>
<td>2/23/2022</td>
<td>Alternative Staffing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467742</td>
<td>2/23/2022</td>
<td>B and B Construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467743</td>
<td>2/23/2022</td>
<td>Berkeley Propane Company</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03*0467744</td>
<td>2/23/2022</td>
<td>Bootjack Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Object</th>
<th>Category</th>
<th>Department</th>
<th>Source of Funds</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$204.64</td>
</tr>
<tr>
<td>General Repair</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$1,685.00</td>
</tr>
<tr>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$629.93</td>
</tr>
<tr>
<td>Purch-F-Resale-Taxable Supplies</td>
<td>Purchases for Resale</td>
<td>Bookstore - Purchases for Resale</td>
<td>Unrestricted Funds</td>
<td>$8,057.30</td>
</tr>
<tr>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$1,564.88</td>
</tr>
<tr>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Hospitality/Tourism</td>
<td>Unrestricted Funds</td>
<td>$850.99</td>
</tr>
<tr>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
<td>Prof Dev-Acad Aff</td>
<td>Unrestricted Funds</td>
<td>$3,370.56</td>
</tr>
<tr>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
<td>Mathematics</td>
<td>Unrestricted Funds</td>
<td>$18.45</td>
</tr>
<tr>
<td>Legal Services</td>
<td>Contractual Services</td>
<td>General Inst Expense</td>
<td>Unrestricted Funds</td>
<td>$1,907.50</td>
</tr>
<tr>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
<td>Berkeley Campus</td>
<td>Unrestricted Funds</td>
<td>$189.00</td>
</tr>
<tr>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
<td>Prof Dev- Info. Technology</td>
<td>Unrestricted Funds</td>
<td>$59.00</td>
</tr>
<tr>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Aircraft Maintenance Tech</td>
<td>Unrestricted Funds</td>
<td>$3.68</td>
</tr>
<tr>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$108.03</td>
</tr>
<tr>
<td>Purch-F-Resale-Auxiliary Supplies</td>
<td>Purchases for Resale</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$36.61</td>
</tr>
<tr>
<td>Temporary Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$577.61</td>
</tr>
<tr>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-M</td>
<td>Unrestricted Funds</td>
<td>$6,950.00</td>
</tr>
<tr>
<td>Utilities</td>
<td>Contractual Services</td>
<td>Plant Oper &amp; Maint-B</td>
<td>Unrestricted Funds</td>
<td>$284.99</td>
</tr>
<tr>
<td>Other Supplies</td>
<td>Supplies &amp; Materials</td>
<td>Plant Oper &amp; Maint-B</td>
<td>Unrestricted Funds</td>
<td>$8.17</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>------------</td>
<td>--------------------------------</td>
<td>-------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>03*0467744</td>
<td>2/23/2022</td>
<td>Bootjack Inc</td>
<td>Other Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467744</td>
<td>2/23/2022</td>
<td>Bootjack Inc</td>
<td>Other Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467745</td>
<td>2/23/2022</td>
<td>Brink's Inc</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467745</td>
<td>2/23/2022</td>
<td>Brink's Inc</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467746</td>
<td>2/23/2022</td>
<td>Lowcountry Regional Ems Council</td>
<td>Education Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467747</td>
<td>2/23/2022</td>
<td>Pearson Education</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467748</td>
<td>2/23/2022</td>
<td>PepsiCo Foodservice</td>
<td>Purch-F-Resale-Taxable</td>
<td>Supplies</td>
</tr>
<tr>
<td>03*0467749</td>
<td>2/23/2022</td>
<td>Performance Foodservice</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467750</td>
<td>2/23/2022</td>
<td>Presidio Holdings Inc.</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467750</td>
<td>2/23/2022</td>
<td>Presidio Holdings Inc.</td>
<td>Rental - Photocopy Equip.</td>
<td>Fixed Charges</td>
</tr>
<tr>
<td>03*0467751</td>
<td>2/23/2022</td>
<td>Sheriar Press</td>
<td>Office Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467752</td>
<td>2/23/2022</td>
<td>SHI</td>
<td>Data Processing Serv.-Other</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467752</td>
<td>2/23/2022</td>
<td>SHI</td>
<td>Data Processing Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467753</td>
<td>2/23/2022</td>
<td>Snider Tire Inc.</td>
<td>Motor Vehicle</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467754</td>
<td>2/23/2022</td>
<td>Stanley Access Technologies</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467755</td>
<td>2/23/2022</td>
<td>Staples Business Advantage</td>
<td>Office Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467756</td>
<td>2/23/2022</td>
<td>Summerville Cpw</td>
<td>Utilities</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467757</td>
<td>2/23/2022</td>
<td>Sweeping Corp. of America</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467757</td>
<td>2/23/2022</td>
<td>Sweeping Corp. of America</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467757</td>
<td>2/23/2022</td>
<td>Sweeping Corp. of America</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467757</td>
<td>2/23/2022</td>
<td>Sweeping Corp. of America</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467758</td>
<td>2/23/2022</td>
<td>Taylor &amp; Francis Group, LLC</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467758</td>
<td>2/23/2022</td>
<td>Taylor &amp; Francis Group, LLC</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467759</td>
<td>2/23/2022</td>
<td>Tommy Yates Cleaning Service</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467760</td>
<td>2/23/2022</td>
<td>Transworld Systems Inc.</td>
<td>Bad Debt/Collections Exp</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467761</td>
<td>2/23/2022</td>
<td>Trident Literacy Assoc</td>
<td>Prtg.Bndg.Adv.-Commercial</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>---------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>03*0467762</td>
<td>2/23/2022</td>
<td>US Foodservice</td>
<td>Purch-F-Resale-Hospitality</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467762</td>
<td>2/23/2022</td>
<td>US Foodservice</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467763</td>
<td>2/23/2022</td>
<td>Williams &amp; Fudge Inc</td>
<td>Bad Debt/Collections Exp</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467764</td>
<td>2/23/2022</td>
<td>The Wyatt Company, Inc.</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467765</td>
<td>2/23/2022</td>
<td>Xyz Homework</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467766</td>
<td>2/23/2022</td>
<td>Cengage Learning</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467767</td>
<td>2/23/2022</td>
<td>Charleston Interpreting Service LLC</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467768</td>
<td>2/23/2022</td>
<td>Charleston Water Systems</td>
<td>Utilities</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467769</td>
<td>2/23/2022</td>
<td>Charter Elevator Carolinas</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467769</td>
<td>2/23/2022</td>
<td>Charter Elevator Carolinas</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467770</td>
<td>2/23/2022</td>
<td>Crosby's Seafood #2</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467771</td>
<td>2/23/2022</td>
<td>Dominion Energy SC</td>
<td>Utilities</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467771</td>
<td>2/23/2022</td>
<td>Dominion Energy SC</td>
<td>Utilities</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467772</td>
<td>2/23/2022</td>
<td>Dorchester County Water and Sewer</td>
<td>Utilities</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467773</td>
<td>2/23/2022</td>
<td>Fedex</td>
<td>Postage</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467774</td>
<td>2/23/2022</td>
<td>Flooring Solutions</td>
<td>Other Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467775</td>
<td>2/23/2022</td>
<td>Generator Services</td>
<td>General Repair</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467776</td>
<td>2/23/2022</td>
<td>Georgia Air and Refrigeration Services</td>
<td>Other Contractual Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467778</td>
<td>2/23/2022</td>
<td>International Gourmet Foods</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467779</td>
<td>2/23/2022</td>
<td>Laerdal Medical Corp</td>
<td>Data Processing</td>
<td>Equipment</td>
</tr>
<tr>
<td>03*0467780</td>
<td>2/23/2022</td>
<td>Limehouse Produce Co</td>
<td>Purch-F-Resale-Hospitality</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467780</td>
<td>2/23/2022</td>
<td>Limehouse Produce Co</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467782</td>
<td>2/23/2022</td>
<td>Mansfield Oil Company</td>
<td>Fuel</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------</td>
<td>-------</td>
<td>--------</td>
<td>----------</td>
</tr>
<tr>
<td>03*0467782</td>
<td>2/23/2022</td>
<td>Mansfield Oil Company</td>
<td>Fuel</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467783</td>
<td>2/23/2022</td>
<td>Mirion Technologies (GDS) Inc</td>
<td>Purch-F-Resale-Taxable Supplies</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467784</td>
<td>2/23/2022</td>
<td>Fedex</td>
<td>Purch-F-Resale-Freight</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*0467785</td>
<td>2/23/2022</td>
<td>Amer Bar Assoc</td>
<td>Other Professional Services</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*0467786</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Lodging</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467786</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467786</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Misc. Travel Exp.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467786</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Priv.Auto Mil.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467787</td>
<td>2/23/2022</td>
<td>Brustein &amp; Manasevit PLLC</td>
<td>Out-Of-State - Registration Fees</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467788</td>
<td>2/23/2022</td>
<td>Cengage Learning</td>
<td>Library Books/Maps/Film</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467789</td>
<td>2/23/2022</td>
<td>Charleston Magazine</td>
<td>Library Books/Maps/Film</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>In-State - Misc. Travel Exp.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Air Transp.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Lodging</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467790</td>
<td>2/23/2022</td>
<td>TTC Area Commission Member</td>
<td>Out-Of-State - Other Transp.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467791</td>
<td>2/23/2022</td>
<td>NACTEI</td>
<td>Out-Of-State - Registration Fees</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*0467792</td>
<td>2/23/2022</td>
<td>NAFSA</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
</tr>
<tr>
<td>03*0467793</td>
<td>2/23/2022</td>
<td>NurseTim Incorporated</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
</tr>
<tr>
<td>03*0467794</td>
<td>2/23/2022</td>
<td>SC Women in Higher Educ Assoc</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*0467795</td>
<td>2/23/2022</td>
<td>SCASFAA</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>------------</td>
<td>-------------------------------------------------</td>
<td>---------------------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>03*0467796</td>
<td>2/23/2022</td>
<td>Tri-County Cradle to Career West Group - Thomson Reuters</td>
<td>Dues and Membership Fees</td>
<td>Fixed Charges</td>
</tr>
<tr>
<td>03*0467797</td>
<td>2/23/2022</td>
<td>Youremembership.Com</td>
<td>Library Books/Maps/Film</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*0994996</td>
<td>2/1/2022</td>
<td>AIG ORP</td>
<td>AP VALIC Opt Retire-Deduct</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0994997</td>
<td>2/1/2022</td>
<td>Trustmark Voluntary Benefit Solutions, Inc.</td>
<td>AP Trustmark Universal Life</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0994998</td>
<td>2/1/2022</td>
<td>TIAA-CREF as agent for JPM</td>
<td>AP TIAA Optional Retire</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0994999</td>
<td>2/1/2022</td>
<td>SC Retirement Buyback</td>
<td>AP Retirement Buyback</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995000</td>
<td>2/1/2022</td>
<td>MassMutual Retirement Services</td>
<td>AP Hartford ORP Retire</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995001</td>
<td>2/1/2022</td>
<td>Future Scholar 529 College Savings Plan</td>
<td>AP Future Scholars 529</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995003</td>
<td>2/1/2022</td>
<td>Colonial Life &amp; Accident Ins</td>
<td>AP Colonial Life</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995004</td>
<td>2/1/2022</td>
<td>Amer Family Life Assurance Co</td>
<td>AP Amer Family Life</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995005</td>
<td>2/1/2022</td>
<td>American-Amicable Life Ins</td>
<td>AP Amer-Amic life</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995006</td>
<td>2/1/2022</td>
<td>SC Retirement System</td>
<td>AP Opt Retire-Empir Share</td>
<td>Payroll Benefits Employe</td>
</tr>
<tr>
<td>03*0995006</td>
<td>2/1/2022</td>
<td>SC Retirement System</td>
<td>AP Police Retirement</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995006</td>
<td>2/1/2022</td>
<td>SC Retirement System</td>
<td>AP State Retirement</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995007</td>
<td>2/1/2022</td>
<td>Trident Technical College Disbursement Unit</td>
<td>AP Family Court Levy</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995008</td>
<td>2/1/2022</td>
<td>Trident Technical College Foundation</td>
<td>AP TTC Foundation</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995009</td>
<td>2/1/2022</td>
<td>Trident United Way</td>
<td>AP United Way</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995010</td>
<td>2/1/2022</td>
<td>SC State Employees Assoc</td>
<td>AP St Emp Assoc</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995011</td>
<td>2/1/2022</td>
<td>SC Dept of Revenue</td>
<td>AP State Levy</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995012</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Family Court Levy</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995014</td>
<td>2/1/2022</td>
<td>TSA Consulting Group</td>
<td>AP American Funds</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995014</td>
<td>2/1/2022</td>
<td>TSA Consulting Group</td>
<td>AP Lincoln Nat Annuity</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995014</td>
<td>2/1/2022</td>
<td>TSA Consulting Group</td>
<td>AP Teachers Annuity</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995014</td>
<td>2/1/2022</td>
<td>TSA Consulting Group</td>
<td>AP Variable Annuity</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Blue Cross/Blue Shield</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Dental Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>------------</td>
<td>-------</td>
<td>--------</td>
<td>-------------------</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Depend Life Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Optional Life Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Supp Lt Disability</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Tobacco Usage Fee</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP TriCare Supplement</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995015</td>
<td>2/2/2022</td>
<td>SC Public Employee Benefit Authority</td>
<td>AP Vision Plan</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995017</td>
<td>2/16/2022</td>
<td>Doubletree by Hilton Hotel</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*0995018</td>
<td>2/23/2022</td>
<td>Trident United Way</td>
<td>AP United Way</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995019</td>
<td>2/23/2022</td>
<td>Trident Technical College Foundation</td>
<td>AP TTC Foundation</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995020</td>
<td>2/23/2022</td>
<td>SC State Employees Assoc</td>
<td>AP ST Emp Assoc</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995021</td>
<td>2/23/2022</td>
<td>SC Dept of Revenue</td>
<td>AP State Levy</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995022</td>
<td>2/23/2022</td>
<td>SC State Disbursement Unit</td>
<td>AP Family Court Levy</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>Marylsand Child Support Account</td>
<td>2/23/2022</td>
<td>AP Family Court Levy</td>
<td>Payroll Deductions</td>
<td>Bal Sht Acct</td>
</tr>
<tr>
<td>03*0995024</td>
<td>2/23/2022</td>
<td>SC Retirement System</td>
<td>AP State Retirement</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995025</td>
<td>2/23/2022</td>
<td>SC Retirement System</td>
<td>AP State Retirement</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995026</td>
<td>2/23/2022</td>
<td>SC Retirement System</td>
<td>AP Police Retirement</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995027</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>AP Blue Cross/Blue Shield</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995027</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>AP Dental Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995027</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>AP Depend Life Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995027</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>AP Optional Life Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995027</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>AP Supp Lt Disability</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995027</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>AP Vision Plan</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995028</td>
<td>2/23/2022</td>
<td>American-Amicable Life Ins</td>
<td>AP Amer-Amic life</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995029</td>
<td>2/23/2022</td>
<td>Amer Family Life Assurance Co</td>
<td>AP Amer Family Life</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995030</td>
<td>2/23/2022</td>
<td>Colonial Life &amp; Accident Ins</td>
<td>AP Colonial Life</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995032</td>
<td>2/23/2022</td>
<td>General Agency Inc</td>
<td>AP General Agency</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*0995033</td>
<td>2/23/2022</td>
<td>SC Retirement Buyback</td>
<td>AP Retirement Buyback</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>Future Scholar 529 College Savings Plan</td>
<td>2/23/2022</td>
<td>AP Future Scholars 529</td>
<td>Payroll Withholdings</td>
<td>Bal Sht Acct</td>
</tr>
<tr>
<td>03*0995034</td>
<td>2/23/2022</td>
<td>TIAA-CREF as agent for JPM</td>
<td>AP TIAA Optional Retire</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>------------</td>
<td>-------</td>
<td>--------</td>
<td>----------</td>
</tr>
<tr>
<td>03*0995036</td>
<td>2/23/2022</td>
<td>MassMutual Retirement Services</td>
<td>AP Hartford ORP Retire</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995037</td>
<td>2/23/2022</td>
<td>Trustmark Voluntary Benefit Solutions, Inc.</td>
<td>AP Trustmark Universal Life</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995038</td>
<td>2/23/2022</td>
<td>AIG ORP</td>
<td>AP VALIC Opt Retire-Deduct</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995040</td>
<td>2/23/2022</td>
<td>TSA Consulting Group</td>
<td>AP American Funds</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995040</td>
<td>2/23/2022</td>
<td>TSA Consulting Group</td>
<td>AP Lincoln Nat Annuity</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995040</td>
<td>2/23/2022</td>
<td>TSA Consulting Group</td>
<td>AP Teachers Annuity</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995040</td>
<td>2/23/2022</td>
<td>TSA Consulting Group</td>
<td>AP Variable Annuity</td>
<td>Payroll Withholdings</td>
</tr>
<tr>
<td>03*0995041</td>
<td>2/28/2022</td>
<td>E-Concepts, Inc.</td>
<td>Purch-F-Resale-New Books</td>
<td>Purchases for Resale</td>
</tr>
<tr>
<td>03*E0134655</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134656</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134658</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134659</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134660</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134661</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134662</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134663</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134664</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134665</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134666</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134667</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134668</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134669</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134670</td>
<td>2/2/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134673</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134673</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134673</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Misc. Travel Exp.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>Identification</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>----------------</td>
<td>------------</td>
<td>----------------</td>
<td>---------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>03*E0134673</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134673</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134674</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134676</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134676</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Transportation</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134677</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134678</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>Office Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*E0134679</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134680</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>AP Depend Life Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*E0134680</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>AP Optional Life Ins</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*E0134680</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>AP Supp Lt Disability</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*E0134680</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>AP Vision Plan</td>
<td>Payroll Deductions</td>
</tr>
<tr>
<td>03*E0134681</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134682</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134683</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134683</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Misc. Travel Exp.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134684</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134685</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134686</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134687</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134688</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134689</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134690</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134691</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134692</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134693</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134694</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Misc. Travel Exp.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134695</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*E0134696</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>Identificatio n #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>------------</td>
<td>-------</td>
<td>--------</td>
<td>----------</td>
</tr>
<tr>
<td>03*E0134697</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>Contractual Services Pool</td>
<td>Contractual Services</td>
</tr>
<tr>
<td>03*E0134698</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134699</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134700</td>
<td>2/9/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134702</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134702</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134703</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134703</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134704</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134704</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134704</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134705</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134706</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134706</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Misc. Travel Ex</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134707</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134707</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134708</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134708</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Misc. Travel Ex</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134709</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Other Transp.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134710</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134711</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134711</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134711</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-state - Misc. Travel Ex</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134711</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Priv. Auto Mil.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134712</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Meals</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134712</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>Out-Of-State - Other Transp.</td>
<td>Travel - Out of State</td>
</tr>
<tr>
<td>03*E0134713</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134713</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>Identificatio n #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>-----------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>03*E0134713</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Misc. Travel Exp.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134713</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Transportation</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134714</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134716</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134717</td>
<td>2/16/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134718</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134718</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134718</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134719</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>Food Supplies</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*E0134720</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134720</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134720</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134721</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134722</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134723</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134724</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134724</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134724</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134725</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134726</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134727</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134727</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134727</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134728</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134729</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134729</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134729</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>Identification #</td>
<td>Check Date</td>
<td>Payee</td>
<td>Object</td>
<td>Category</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>03*E0134729</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134730</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Lodging</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134730</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Meals</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134730</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134731</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134732</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134733</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134734</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>Instructional Materials</td>
<td>Supplies &amp; Materials</td>
</tr>
<tr>
<td>03*E0134735</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134736</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Priv. Auto Mil.</td>
<td>Travel - In State</td>
</tr>
<tr>
<td>03*E0134736</td>
<td>2/23/2022</td>
<td>TTC Employee</td>
<td>In-State - Registration Fees</td>
<td>Travel - In State</td>
</tr>
</tbody>
</table>