Identificatio n #	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0467307	Adams Outdoor Advertising 1/12/2022 S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 28,500.00
03*0467308	1/12/2022 Adorama	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 130.81
03*0467313	1/12/2022 Bahnson Mechanical Systems	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,018.50
03*0467313	1/12/2022 Bahnson Mechanical Systems	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,814.93
03*0467314	1/12/2022 Beaufort Film Society	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 1,000.00
03*0467315	Berkeley County Water & 1/12/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 992.94
03*0467316	1/12/2022 ECBD/WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services Bookstore - Purchases for	Unrestricted Funds	\$ 2,320.50
03*0467317	1/12/2022 Pearson Education 1/12/2022 Pepsico Foodservice	Purch-F-Resale-New Books Purch-F-Resale-Food & Beverage	Purchases for Resale Purchases for Resale	Resale Cafeteria-College Operations	Unrestricted Funds Unrestricted Funds	\$ 2,269.94 \$ 826.70
03*0467319	PerkinElmer Health Sciences 1/12/2022 Inc	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$ 13,537.80
03*0467320	1/12/2022 PMC Commercial	Office Supplies	Supplies & Materials	Dorchester -Oakbrook Site	Capital Projects Fund	
03*0467321 03*0467323	1/12/2022 Pollock Financial Inc 1/12/2022 Presidio Holdings Inc.	Rental - Photocopy Equip. Other Contractual Services	Fixed Charges Contractual Services	Print Shop Postage & Freight	Unrestricted Funds Unrestricted Funds	\$ 2,089.14 \$ 407.21
03*0467323	1/12/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop Bookstore - Operating	Unrestricted Funds	\$ 4,967.61
03*0467324 03*0467325	1/12/2022 PrismRBS 1/12/2022 R R Landscape & Design	Data Processing ServOther Other Contractual Services	Contractual Services Contractual Services	Overhead Plant Oper & Maint-P	Unrestricted Funds Unrestricted Funds	\$ 50.00 \$ 355.00
03*0467327 03*0467328	1/12/2022 Santee Cooper 1/12/2022 SC Net Inc	Utilities Data Processing ServOther	Contractual Services Contractual Services	Plant Oper & Maint-B Telephone-M	Unrestricted Funds Unrestricted Funds	\$ 7,999.48 \$ 25,987.78
03*0467329 03*0467330	1/12/2022 SHI 1/12/2022 Smart Recycling US	Data Processing ServOther Other Contractual Services	Contractual Services Contractual Services	Infrastructure Services Hospitality/Tourism	Unrestricted Funds Unrestricted Funds	\$ 24,354.31 \$ 46.50
03*0467331	1/12/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 87.76
03*0467332 03*0467333	1/12/2022 Steel Erectors Association 1/12/2022 Stericycle Inc	Independent Contractor Instr Other Contractual Services	Contractual Services Contractual Services	Manuf & Maintenance NonCr Environment & Health	Unrestricted Funds Unrestricted Funds	\$ 450.00 \$ 147.04
03*0467334 03*0467335	1/12/2022 Summerville Cpw 1/12/2022 Suntrust Merchant Services	Utilities Credit Card Processing	Contractual Services Contractual Services	Dorchester Campus General Inst Expense	Unrestricted Funds Unrestricted Funds	\$ 164.16 \$ 7,072.95
03*0467336	Titan Termite and Pest Control, 1/12/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 290.00
03*0467336	Titan Termite and Pest Control, 1/12/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 220.00
03*0467336	Titan Termite and Pest Control, 1/12/2022 Inc. Titan Termite and Pest Control.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,306.00
03*0467336	1/12/2022 Inc. Titan Termite and Pest Control, Titan Termite and Pest Control.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 150.00
03*0467336	1/12/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 180.00

Identificatio							
n #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0467337	1/12/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	2,175.12
03*0467338	1/12/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,905.00
03*0467339	1/12/2022 Trident Literacy Assoc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,000.00
03*0467340	1/12/2022 Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	215.17
03*0467341	1/12/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	136.98
		Purch-F-Resale-Food &					
03*0467342	1/12/2022 US Foodservice	Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	4,494.47
					State Board Grants &		
03*0467343	1/12/2022 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	203.75
					State Board Grants &		
03*0467344	1/12/2022 Wards Natural Science	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	2,632.94
03*0467345	1/12/2022 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,912.50
03*0467346	1/12/2022 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	204.59
03*0467347	1/12/2022 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,228.25
03*0467348	1/12/2022 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$	153.00
03*0467349	1/12/2022 YWCA Greater Charleston	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	750.00
03*0467350	1/12/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	1,306.20
03*0467351	1/12/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.67
03*0467351	1/12/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,734.00
03*0467352	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	40.21
03*0467353	1/12/2022 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,100.00
03*0467354	1/12/2022 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1	17,475.40
03*0467355	1/12/2022 Charleston County Disposal	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2	24,854.00
03*0467356	1/12/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,047.57
03*0467357	1/12/2022 Charter Elevator Carolinas	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	5,127.00
03*0467357	1/12/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,593.00
03*0467358	1/12/2022 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	10.00
03*0467359	1/12/2022 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0467360	1/12/2022 ColorID	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	837.67
03*0467361	1/12/2022 Corus360	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0467362	1/12/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	225.89
		Purch-F-Resale-Taxable		Bookstore - Purchases for			
03*0467363	1/12/2022 D & H Distributing Co	Supplies	Purchases for Resale	Resale	Unrestricted Funds		4,166.75
03*0467364	1/12/2022 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	107.16
03*0467365	1/12/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds		5,318.93
03*0467366	1/12/2022 Development Institute Inc	Other Contractual Services	Contractual Services	TITLE III-TTC PATHWAYS	Federal Grants		8,000.00
03*0467367	1/12/2022 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		37,734.20
03*0467368	1/12/2022 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		9,995.06
03*0467369	1/12/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		74,398.52
03*0467369	1/12/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2,512.77
	Dry-Tech Commercial Roofing						
03*0467370	1/12/2022 Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		1,950.00
03*0467371	1/12/2022 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$	2,844.94
				Auxilary - TTC Campus			
03*0467371	1/12/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Rentals	Unrestricted Funds	\$ 2	26,643.35
				Bookstore - Purchases for			
03*0467372	1/12/2022 E-Concepts, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	900.00

1.5	Identificatio						
0370467374	n #	Check Date Payee		Category	Department	Source of Funds	Total
Doctored Purch-Fresale-New Books Purchases for Resale Purcha	03*0467373	1/12/2022 East Coast AP Marketing		Supplies & Materials	TITLE III-TTC PATHWAYS	Federal Grants	\$ 673.26
03°0467375 1/12/2022 FRS Charleston Education Supplies Supplies & Materials Contractual Services Contr	03*0467374	1/12/2022 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 12,299.86
1/12/2022 FRS Charleston					Bookstore - Purchases for		
Other Supplies Supplies & Materials Auxilary - TTC Campus	03*0467375	1/12/2022 Fedex	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 923.23
1/12/2022 FRS Charleston	03*0467376	1/12/2022 FRS Charleston	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 547.91
October Contractual Services Contractua					Auxilary - TTC Campus		
03°0467378	03*0467376	1/12/2022 FRS Charleston	Other Supplies	Supplies & Materials	Rentals	Unrestricted Funds	\$ 273.95
03°0467378	03*0467377	1/12/2022 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,868.82
1/12/2022 International Forument 1/12/2022 International Forument 1/12/2022 International Gourment Foods 1/12/2022 International Gourment		Georgia Air and Refrigeration					
103/1467380	03*0467378	1/12/2022 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 7,432.85
1/12/2022 Kamco Enterprises Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 455.00	03*0467379	1/12/2022 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
1/12/2022 Kamoe Enterprises Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 425.00	03*0467380	1/12/2022 Henry Schein Acct # 115771	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 85.97
1/12/2022 Kamoe Enterprises	03*0467381	1/12/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,939.00
03*0467382 1/12/2022 Ingram Publisher Services Purch-F-Resale-Freight Purchases for Resale Resale Unrestricted Funds \$ 1,700.00 03*0467383 1/12/2022 Ingram Publisher Services Interior Plants by Chaparral 03*0467384 1/12/2022 Interior Plants by Chaparral 03*0467385 1/12/2022 Interior Plants by Chaparral 03*0467386 1/12/2022 Interior Plantscapes LLC 03*0467386 1/12/2022 Interior Plantscapes LLC 03*0467387 1/12/2022 Interior Data Processing Serv-Other 03*0467388 1/12/2022 International Gourmet Foods Food Supplies Supplies & Materials 03*0467389 1/12/2022 Johnson Controls 03*0467389 1/12/2022 Solutions LLC 03*0467389 1/12/2022 Solutions LLC 03*0467389 1/12/2022 Kay's Caps 03*0467390 1/12/2022 Kay's Caps 03*0467390 1/12/2022 Kay's Caps 03*0467390 1/12/2022 Limehouse Produce Co 03*0467391 1/12/2022 Limehouse Produce Co 03*0467393 1/12/2022 Limehouse Produce Co 03*0467394 1/12/2022 Limehouse Produce Co 03*0467395 1/12/2022 Limehouse Produce Co 03*0467396 1/12/2022 Limehouse Produce Co 0	03*0467382	1/12/2022 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 425.00
D3*0467383	03*0467382	1/12/2022 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 850.00
03*0467383	03*0467382	1/12/2022 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,700.00
Bookstore - Purchases for Resale Bookstore - Purchases for Resale Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Dean-Hospitality Unrestricted Funds \$271.41		·			Bookstore - Purchases for		
03*0467383 1/12/2022 Ingram Publisher Services Interior Plants by Chaparral 03*0467384 1/12/2022 Interior Plants by Chaparral Other Contractual Services Contractual	03*0467383	1/12/2022 Ingram Publisher Services	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$ 2.00
Interior Plants by Chaparral 03*0467384 1/12/2022 Nursery, Lic Other Contractual Services Contractual Services Auxilary - TTC Campus 03*0467385 1/12/2022 Interior Plantscapes LLC Other Contractual Services Contractual Services Rentals Unrestricted Funds \$ 360.00 03*0467387 1/12/2022 Jaggaer LLC Data Processing ServOther Contractual Services Contractual Services Unrestricted Funds \$ 1,358.69 03*0467388 1/12/2022 Jaggaer LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 272.50 03*0467388 1/12/2022 Jaggaer LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 272.50 03*0467389 1/12/2022 Solutions LLC Other Contractual Services Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 31,689.74 03*0467390 1/12/2022 Kay's Caps Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Purch-F-Resale-Taxable Bookstore - Purchases for Resale To 03*0467390 1/12/2022 Kay's Caps Supplies Purchases for Resale Hospitality Our Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 1,495.00 03*0467392 1/12/2022 Limehouse Produce Co Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 295.00 03*0467392 1/12/2022 Limehouse Produce Co Food Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 701.14 03*0467393 1/12/2022 Low Country Target Mailing Other Contractual Services Regale Hospitality/Tourism Unrestricted Funds \$ 563.07 03*0467394 1/12/2022 Low Country Target Mailing Other Contractual Services Regale Hospitality/Tourism Unrestricted Funds \$ 2.27.50 03*0467394 1/12/2022 Mansfield Oil Company Fuel Supplies Materials Commercial Truck Driver Unrestricted Funds \$ 2.27.50 03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies Materials Commercial Truck Driver Unrestricted Funds \$ 2.27.50 03*0467396 1/12/2022 Mansfield Oil Company Fuel Supplies Materials Commercial Truck Driver Unrestricted Funds \$ 3.03.18 03*0467399 1/12/2022 Mansfield Oil Company Fuel Supplies Supplie		•			Bookstore - Purchases for		
O3*0467384	03*0467383	1/12/2022 Ingram Publisher Services	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 1,877.84
03°0467385 1/12/2022 Interior Plantscapes LLC Other Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 360.00 03°0467386 1/12/2022 Jaggaer LLC Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 1,358.69 03°0467387 1/12/2022 Johnson Controls Other Supplies & Materials Johnson's Strip & Wax 03°0467389 1/12/2022 Solutions LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 31,689.74		Interior Plants by Chaparral					
03*0467385 1/12/2022 Interior Plantscapes LLC Other Contractual Services Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$1,358.69	03*0467384	1/12/2022 Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03°0467386		·			Auxilary - TTC Campus		
O3*0467387	03*0467385	1/12/2022 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Rentals	Unrestricted Funds	\$ 360.00
O3*0467388 1/12/2022 Johnson Controls Other Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$1,797.41 Johnson's Strip & Wax	03*0467386	1/12/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,358.69
Johnson's Strip & Wax 03*0467389 1/12/2022 Solutions LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Bookstore - Purchases for Resale Freight Purchases for Resale Fresher Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale	03*0467387	1/12/2022 Jaggaer LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 272.50
03*0467390 1/12/2022 Kay's Caps Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Purchases for Purchases	03*0467388	1/12/2022 Johnson Controls	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,797.41
Bookstore - Purchases for Resale Purchases for Purchases for Resale Purchases for Purchases for Resale Purchases for Purchases for Resale Pur		Johnson's Strip & Wax					
03*0467390 1/12/2022 Kay's Caps Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,495.00 03*0467391 1/12/2022 The Lake Doctors Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 295.00 03*0467392 1/12/2022 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 563.07 03*0467393 1/12/2022 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 469.36 03*0467393 1/12/2022 Low Country Target Mailing Other Supplies Supplies & Materials Registrars Office Unrestricted Funds \$ 212.75 03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 303.01 03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 2,264.25 03*0467396 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,264.25 03*0467397 1/12/2022 Mansfield Oil Company Fuel Supplies Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,032.00 03*0467397 1/12/2022 Mtl Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nulsc Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nulsc Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nulsc Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nulsc Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00 03*0467400 1/12/2022 Nulsc Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00 03*0467400 1/12/2022 Nulsc Water Vtilities Contractual Services	03*0467389	1/12/2022 Solutions LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 31,689.74
Purch-F-Resale-Taxable Supplies Purchases for Resale Purchases for Purch					Bookstore - Purchases for		
03*04673901/12/2022 Kay's CapsSuppliesPurchases for ResaleResaleUnrestricted Funds\$ 1,495.0003*04673911/12/2022 The Lake DoctorsOther Contractual ServicesContractual ServicesGrounds MaintenanceUnrestricted Funds\$ 295.0003*04673921/12/2022 Limehouse Produce CoFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 701.1403*04673921/12/2022 Low Country Target MailingOther Contractual ServicesFood SuppliesHospitality/TourismUnrestricted Funds\$ 563.0703*04673931/12/2022 Low Country Target MailingOther Contractual ServicesContractual ServicesRecruitingUnrestricted Funds\$ 469.3603*04673931/12/2022 Low Country Target MailingOther SuppliesSupplies & MaterialsRegistrars OfficeUnrestricted Funds\$ 212.7503*04673941/12/2022 Mac Mannes, Inc.Other SuppliesSupplies & MaterialsTRIO: Educ Opportunity CntrFederal Grants\$ 2,975.0003*04673951/12/2022 Mansfield Oil CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 303.1803*04673961/12/2022 McWaters, Inc.EducationalEquipmentCRRSA InstFederal Grants\$ 8,970.2803*04673981/12/2022 Mtela Trades IncUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 158.7803*04673991/12/2022 Mtela Trades IncOther Contractual ServicesContractual ServicesPlant Oper & Maint-MtUnrestricted Fu	03*0467390	1/12/2022 Kay's Caps	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$ 35.00
03*04673911/12/2022 The Lake DoctorsOther Contractual ServicesContractual ServicesGrounds MaintenanceUnrestricted Funds\$ 295.0003*04673921/12/2022 Limehouse Produce CoFood SuppliesSupplies & MaterialsHospitality/TourismUnrestricted Funds\$ 701.1403*04673921/12/2022 Limehouse Produce CoPurch-F-Resale-HospitalityPurchases for ResaleHospitality/TourismUnrestricted Funds\$ 563.0703*04673931/12/2022 Low Country Target MailingOther Contractual ServicesContractual ServicesRecruitingUnrestricted Funds\$ 469.3603*04673931/12/2022 Low Country Target MailingOther SuppliesSupplies & MaterialsRegistrars OfficeUnrestricted Funds\$ 212.7503*04673941/12/2022 Mansfield Oil CompanyFuelSupplies & MaterialsTRIO: Educ Opportunity CntrFederal Grants\$ 2,975.0003*04673951/12/2022 Mansfield Oil CompanyFuelSupplies & MaterialsCommercial Truck DriverUnrestricted Funds\$ 303.1803*04673961/12/2022 McWaters, Inc.EducationalEquipmentCRSA InstFederal Grants\$ 8,970.2803*04673971/12/2022 Metal Trades IncUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 1,032.0003*046673991/12/2022 MUSC - RecyclingOther Contractual ServicesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 600.0003*04674001/12/2022 Nalco WaterUtilitiesContractual ServicesPlant Oper & Maint-M			Purch-F-Resale-Taxable		Bookstore - Purchases for		
03*0467392 1/12/2022 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 701.14	03*0467390	1/12/2022 Kay's Caps	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$ 1,495.00
03*0467392 1/12/2022 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 563.07 03*0467393 1/12/2022 Low Country Target Mailing Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 469.36 03*0467393 1/12/2022 Low Country Target Mailing Other Supplies Supplies & Materials Registrars Office Unrestricted Funds \$ 212.75 03*0467394 1/12/2022 Mac Mannes, Inc. Other Supplies Supplies & Materials TRIO: Educ Opportunity Cntr Federal Grants \$ 2,975.00 03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 303.18 03*0467395 1/12/2022 McWaters, Inc. Educational Equipment CRRSA Inst Federal Grants \$ 8,970.28 03*0467397 1/12/2022 Metal Trades Inc Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,032.00 03*0467399 1/12/2022 Mt Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 158.78 03*0467400 1/12/2022 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00	03*0467391	1/12/2022 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 295.00
03*04673931/12/2022Low Country Target MailingOther Contractual ServicesContractual ServicesRecruitingUnrestricted Funds\$ 469.3603*04673931/12/2022Low Country Target MailingOther SuppliesSupplies & MaterialsRegistrars OfficeUnrestricted Funds\$ 212.7503*04673941/12/2022Mac Mannes, Inc.Other SuppliesSupplies & MaterialsTRIO: Educ Opportunity CntrFederal Grants\$ 2,975.0003*04673951/12/2022Mansfield Oil CompanyFuelSupplies & MaterialsCommercial Truck DriverUnrestricted Funds\$ 303.1803*04673951/12/2022McWaters, Inc.EducationalEquipmentCRRSA InstFederal Grants\$ 8,970.2803*04673961/12/2022Metal Trades IncUtilitiesContractual ServicesPlant Maint Offsite FacilitiesUnrestricted Funds\$ 1,032.0003*04673981/12/2022Mt Pleasant WaterworksUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 158.7803*04674001/12/2022Nalco WaterUtilitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 600.00							* -
03*0467393 1/12/2022 Mac Mannes, Inc. Other Supplies Supplies & Materials Registrars Office Unrestricted Funds \$ 212.75 03*0467394 1/12/2022 Mac Mannes, Inc. Other Supplies Supplies & Materials TRIO: Educ Opportunity Cntr Federal Grants \$ 2,975.00 03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 303.18 03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,264.25 03*0467396 1/12/2022 McWaters, Inc. Educational Equipment CRRSA Inst Federal Grants \$ 8,970.28 03*0467397 1/12/2022 Metal Trades Inc Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,032.00 03*0467398 1/12/2022 Mt Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 158.78 03*0467399 1/12/2022 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00	03*0467392	1/12/2022 Limehouse Produce Co	Purch-F-Resale-Hospitality		Hospitality/Tourism	Unrestricted Funds	*
03*04673941/12/2022Mac Mannes, Inc.Other SuppliesSupplies & MaterialsTRIO: Educ Opportunity CntrFederal Grants\$ 2,975.0003*04673951/12/2022Mansfield Oil CompanyFuelSupplies & MaterialsCommercial Truck DriverUnrestricted Funds\$ 303.1803*04673951/12/2022Mansfield Oil CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 2,264.2503*04673961/12/2022McWaters, Inc.EducationalEquipmentCRRSA InstFederal Grants\$ 8,970.2803*04673971/12/2022Metal Trades IncUtilitiesContractual ServicesPlant Maint Offsite FacilitiesUnrestricted Funds\$ 1,032.0003*04673981/12/2022Mt Pleasant WaterworksUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 158.7803*04673991/12/2022MUSC - RecyclingOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 600.0003*04674001/12/2022Nalco WaterUtilitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 225.00							
03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 303.18 03*0467395 1/12/2022 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,264.25 03*0467396 1/12/2022 McWaters, Inc. Educational Equipment CRRSA Inst Federal Grants \$ 8,970.28 03*0467397 1/12/2022 Metal Trades Inc Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,032.00 03*0467398 1/12/2022 Mt Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 158.78 03*0467399 1/12/2022 MUSC - Recycling Other Contractual Services Contractual Services Plant Oper & Maint-Mt Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00							•
03*04673951/12/2022Mansfield Oil CompanyFuelSupplies & MaterialsMotor VehiclesUnrestricted Funds\$ 2,264.2503*04673961/12/2022McWaters, Inc.EducationalEquipmentCRRSA InstFederal Grants\$ 8,970.2803*04673971/12/2022Metal Trades IncUtilitiesContractual ServicesPlant Maint Offsite FacilitiesUnrestricted Funds\$ 1,032.0003*04673981/12/2022Mt Pleasant WaterworksUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 158.7803*04673991/12/2022MUSC - RecyclingOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 600.0003*04674001/12/2022Nalco WaterUtilitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 225.00		·				Federal Grants	
03*0467396 1/12/2022 McWaters, Inc. Educational Equipment CRRSA Inst Federal Grants \$ 8,970.28 03*0467397 1/12/2022 Metal Trades Inc Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,032.00 03*0467398 1/12/2022 Mt Pleasant Waterworks Utilities Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 158.78 03*0467399 1/12/2022 MUSC - Recycling Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00							*
03*04673971/12/2022 Metal Trades IncUtilitiesContractual ServicesPlant Maint Offsite FacilitiesUnrestricted Funds\$ 1,032.0003*04673981/12/2022 Mt Pleasant WaterworksUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 158.7803*04673991/12/2022 MUSC - RecyclingOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 600.0003*04674001/12/2022 Nalco WaterUtilitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 225.00	03*0467395	1/12/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 2,264.25
03*04673981/12/2022Mt Pleasant WaterworksUtilitiesContractual ServicesPlant Oper & Maint-Mt PlUnrestricted Funds\$ 158.7803*04673991/12/2022MUSC - RecyclingOther Contractual ServicesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 600.0003*04674001/12/2022Nalco WaterUtilitiesContractual ServicesPlant Oper & Maint-MUnrestricted Funds\$ 225.00		1/12/2022 McWaters, Inc.			CRRSA Inst	Federal Grants	
03*0467399 1/12/2022 MUSC - Recycling Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 600.00 03*0467400 1/12/2022 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00							
03*0467400 1/12/2022 Nalco Water Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 225.00			• •••••		•		7
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03*0467401 1/12/2022 NWN Corporation Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 19,445.55			-		<u> </u>		
	03*0467401	1/12/2022 NWN Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 19,445.55

Identificatio							
n #	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0467402	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	24.33
03*0467403	1/12/2022 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,935.43
03*0467404	1/12/2022 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	24.57
03*0467404	1/12/2022 Fedex	Postage	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	5.87
03*0467405	1/12/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,059.24
03*0467405	1/12/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	30,029.82
03*0467405	1/12/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
03*0467405	1/12/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,886.67
03*0467406	1/12/2022 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	438.02
03*0467407	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	36.16
03*0467408	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	9.12
03*0467409	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.04
03*0467410	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	14.87
03*0467411	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	30.41
03*0467412	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	287.22
03*0467413	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	95.09
03*0467414	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.43
03*0467415	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.01
03*0467416	1/12/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.04
	Accreditation Comm for						
03*0467417	1/12/2022 Hospitality Admin	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	750.00
	Amer Culinary Federation Educ						
03*0467418	1/12/2022 Foundation	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,068.00
			Current Restricted				
03*0467419	1/12/2022 Bradley Blake Foundation	Accounts Receivable	Receivables	Misc Scholarships	Agency Funds	\$	500.00
03*0467420	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	14.56
03*0467421	1/12/2022 College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$	6,996.67
03*0467422	1/12/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	78.00
	Consolidated Mailing Services						
03*0467423	1/12/2022 LLC	Postage	Supplies & Materials	ARP Inst	Federal Grants	\$	1,048.03
03*0467424	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	7.28
03*0467425	1/12/2022 TTC Student	Deposits Held	Deposits	Eastern Caribbean CIC 2017	Agency Funds	\$	500.00
03*0467426	1/12/2022 TTC Student	Deposits Held	Deposits	Eastern Caribbean CIC 2017	Agency Funds	\$	500.00
	Prof Assoc of Chief Academic	·			<u> </u>		
03*0467427	1/12/2022 Officers	In-State - Registration Fees	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	250.00
03*0467428	1/12/2022 Rosen Hagood, Llc.	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	840.00
	SC Assoc for Institutional			Prof Dev - Planning and			
03*0467429	1/12/2022 Research	In-State - Registration Fees	Travel - In State	Accred	Unrestricted Funds	\$	500.00
	SC Commission on Higher						
03*0467430	1/12/2022 Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	12,490.32
03*0467431	1/12/2022 Sc Trucking Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
03*0467433	1/12/2022 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	50.00
03*0467434	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	16.91
03*0467435	1/12/2022 Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	158.00
03*0467436	1/19/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	3.68
				Auxilary - TTC Campus			
03*0467436	1/19/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Rentals	Unrestricted Funds	\$	61.28
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n #	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
03*0467437	1/19/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	600.12
03*0467438	1/19/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	HEERF PC Refresh	Federal Grants	\$	2,205.07
03*0467438	1/19/2022 Apple Computer, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	HEERF PC Refresh	Federal Grants	\$	24,408.37
03*0467439	1/19/2022 Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,604.41
03*0467440	1/19/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	929.91
					Other State Grants &		
03*0467440	1/19/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	EEDA (Pathways to Prosperity)	Programs	\$	879.99
03*0467440	1/19/2022 B & H Photo-Video-Pro Audio	Pilferable Equip (< \$2500)	Supplies & Materials	Perkins: Career & Technical Ed			9,560.00
03*0467441	1/19/2022 Parker Rigging Company, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,500.00
				Bookstore - Purchases for			
03*0467442	1/19/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds		6,699.44
03*0467443	1/19/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,557.31
03*0467443	1/19/2022 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	52.81
03*0467444	1/19/2022 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,934.78
	Roper St. Francis Physician						
03*0467445	1/19/2022 Partners	Other Contractual Services	Contractual Services	ARP Inst	Federal Grants	\$	3,672.00
			Permanent				
03*0467446	1/19/2022 Satchel Construction	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fund		38,014.00
03*0467447	1/19/2022 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	-	4,861.64
03*0467448	1/19/2022 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,937.00
03*0467449	1/19/2022 Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	3,456.49
03*0467450	1/19/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	8,234.41
03*0467450	1/19/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	409.83
				Bookstore - Purchases for			
03*0467451	1/19/2022 Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	765.84
					Other State Grants &		
03*0467452	1/19/2022 This Too Shall Pass, LLC	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$	9,000.00
	Titan Termite and Pest Control,						
03*0467453	1/19/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
	Titan Termite and Pest Control,						
03*0467453	1/19/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
	Titan Termite and Pest Control,						
03*0467453	1/19/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	653.00
	Titan Termite and Pest Control,						
03*0467453	1/19/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
	Titan Termite and Pest Control,						
03*0467453	1/19/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0467454	1/19/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	156.64
03*0467455	1/19/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	75.06
03*0467456	1/19/2022 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	1,410.00
03*0467457	1/19/2022 USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	\$	25.00
				Bookstore - Purchases for			
03*0467458	1/19/2022 Vista Higher Learning	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	85.47
				Bookstore - Purchases for			
03*0467458	1/19/2022 Vista Higher Learning	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	10,770.96

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n #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0467459	1/19/2022 vPrime Tech Inc	Data Processing Supplies	Supplies & Materials	TTCF Yaschick Foundation	Other Restricted		2,499.96
03*0467459	1/19/2022 vPrime Tech Inc	Data Processing Supplies	Supplies & Materials	TTCF: Clemente Project	Other Restricted	\$ ^	18,239.04
				Bookstore - Purchases for			
03*0467460	1/19/2022 W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	4,960.00
03*0467461	1/19/2022 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	198.90
				Bookstore - Purchases for			
03*0467462	1/19/2022 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	3,902.00
03*0467463	1/19/2022 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,180.25
03*0467463	1/19/2022 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$	212.50
03*0467464	1/19/2022 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	8,623.25
03*0467464	1/19/2022 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$	297.50
03*0467465	1/19/2022 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	351.90
03*0467466	1/19/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	CRRSA Inst	Federal Grants	\$	6,548.55
03*0467466	1/19/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ ^	13,455.60
03*0467467	1/19/2022 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	265.00
03*0467468	1/19/2022 US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	800.00
				Automation and			
03*0467469	1/19/2022 Carolina Training Associates	Education Supplies	Supplies & Materials	Instrumentation	Unrestricted Funds	\$	412.74
03*0467469	1/19/2022 Carolina Training Associates	Education Supplies	Supplies & Materials	TTCF: BP Equipment	Other Restricted	\$	3,810.17
03*0467469	1/19/2022 Carolina Training Associates	Non-Cap Equip (\$2500-\$5000)	Equipment	TTCF: BP Equipment	Other Restricted	\$ 1	10,984.91
	Charleston Interpreting Service						
03*0467470	1/19/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	2,110.00
03*0467471	1/19/2022 Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	130.00
03*0467472	1/19/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	133.00
	Constantine Engineering						
03*0467473	1/19/2022 Associates LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		1,206.32
03*0467474	1/19/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	VA Student Benefit Reporting	Federal Grants	\$	4,858.15
				Auxilary - TTC Campus			
03*0467475	1/19/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Rentals	Unrestricted Funds	\$ 1	16,504.36
03*0467476	1/19/2022 Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	2,157.69
				Bookstore - Purchases for			
03*0467477	1/19/2022 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	9,292.00
				Bookstore - Purchases for			
03*0467478	1/19/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	2,029.31
03*0467479	1/19/2022 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	750.00
03*0467480	1/19/2022 Fotronic Corporation	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	d Federal Grants	\$	8,827.91
03*0467481	1/19/2022 Gaumard Scientific Co	Educational	Equipment	Perkins: Career & Technical Ed	d Federal Grants	\$ 6	59,763.31
	Georgia Air and Refrigeration						
03*0467482	1/19/2022 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	414.95
03*0467483	1/19/2022 Getinge USA Sales, LLC	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$	1,907.49
				Bookstore - Purchases for			
03*0467484	1/19/2022 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	80.26
				Bookstore - Purchases for			
03*0467484	1/19/2022 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	1,884.00

Identificatio n #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0467485	1/19/2022 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	3,417.15
03*0467486	1/19/2022 Herald Office Systems	Education Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	\$	386.95
03*0467487	1/19/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,985.00
03*0467488	1/19/2022 IDN-Armstrong	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		3,531.60
		••		Bookstore - Purchases for			
03*0467489	1/19/2022 Ingram Publishing Services Inc	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	2.00
	Ţ Ţ			Bookstore - Purchases for			
03*0467489	1/19/2022 Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	390.21
03*0467490	1/19/2022 Inovity Inc	Data Processing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	9,945.16
03*0467491	1/19/2022 International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	748.35
03*0467492	1/19/2022 Low Country Target Mailing	Office Supplies	Supplies & Materials	Development	Unrestricted Funds	\$	2,275.64
03*0467492	1/19/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	Admissions	Unrestricted Funds	\$	296.31
	, , , , , , , , , , , , , , , , , , , ,	- ''		Bookstore - Purchases for			
03*0467493	1/19/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	284.00
00 0101 100	Midlands Pressure Wash					Ť	
03*0467494	1/19/2022 Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1	2.000.00
00 0101 101	7, 10, 2022	Purch-F-Resale-Taxable		Bookstore - Purchases for		Ψ.	_,000.00
03*0467495	1/19/2022 The Modern Press	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	596.00
03*0467496	1/19/2022 Mythics Inc	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds		27,769.14
03*0467497	1/19/2022 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	8.05
00 0101 101	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Bookstore - Purchases for		Ť	0.00
03*0467498	1/19/2022 Nebraska Book Co Inc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	370.00
03*0467499	1/19/2022 Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	636.75
00 0101 100	1, 10,2022 110,0011, 10,010 1110		O CONTRACTOR OF THE CONTRACTOR	ag coee	Other State Grants &	Ψ	000.10
03*0467500	1/19/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	EEDA (Pathways to Prosperity)		\$	1,177.75
03*0467501	1/19/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	New America PAYA	Other Restricted		3,412.98
03*0467502	1/19/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	23.40
03*0467503	1/19/2022 Eab Global, Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds		2,297.45
03*0467504	1/19/2022 Ellucian Live	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds		3,585.00
00 0107001	1/10/2022 2.1.40.4.1. 2.1.0	ctate ! tog.ca.a.a	Travel III etate	enderan Centeaning	Retirement-of-	Ψ	0,000.00
03*0467505	1/19/2022 Key Equipment Finance	Debt Service - Interest	Debt Service	Sun Trust-Spec Fee Rev Note	Indebtedness	\$ 1	2,579.21
00 0101000	17 TO/2022 Troy Equipment Finance	Bost Corvince Interest	DODE COLVICO	Can Truck open to New Truck	Retirement-of-	Ψ.	2,010.21
03*0467505	1/19/2022 Key Equipment Finance	Debt Service - Prinicpal	Debt Service	Sun Trust-Spec Fee Rev Note	Indebtedness	\$65	5,467.31
03*0467506	1/19/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	23.40
00 0407000	1/10/2022 110 Employee	III Clate 1 IIV. Adio IVIII.	Traver in etate	Bookstore - Purchases for	Officotifotod f drido	Ψ	20.40
03*0467507	1/19/2022 Nebraska Book Company	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	807.00
00 0407007	17 10/2022 Nobraska Book Company	T droit i Resale New Books	T dionasco for resale	resais	Officotifotod f drido	Ψ	007.00
03*0467508	1/19/2022 SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	100.00
00 0407000	SC Women in Higher Educ	in clate regionation reco	Traver in etate	THOU BOY VI CLUGOTI COLVIDOS	Officotifotod f drido	Ψ	100.00
03*0467509	1/19/2022 Assoc	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	283.50
00 0107000	SC Women in Higher Educ	Clato Regionation Feed	nator in oldio	1101 200 71000 7111	Chilotota i dilas	Ψ	200.00
03*0467509	1/19/2022 Assoc	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	175.50
03*0467510	1/19/2022 AGSGC 1/19/2022 SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	95.00
03 0 10 10 10	, ISIZOZZ GOTEK	State Registration Fees	navoi in otato	Emergency Medical	Chilocaliotod i dilus	Ψ	00.00
03*0467511	1/26/2022 72-HOURS, Pllc	Other Contractual Services	Contractual Services	Technology	Unrestricted Funds	\$	3,600.00
00 0-07011	1/20/2022 12 110010,1110	3 11 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contractadi Con 11003	. comology	Cincolliolog i dildo	Ψ	5,500.00

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n #	Check Date Payee	Object	Category	Department	Source of Funds	Total
	Adams Outdoor Advertising					
03*0467512	1/26/2022 S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0467513	1/26/2022 Allied Crawford	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 5,356.77
03*0467514	1/26/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 11.11
03*0467514	1/26/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 130.80
03*0467515	1/26/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,185.08
03*0467516	1/26/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,284.02
		• • • • • • • • • • • • • • • • • • • •			Other State Grants &	•
03*0467517	1/26/2022 ASMP South Carolina Chapter	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$ 1,250.00
03*0467518	1/26/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 123.12
03*0467519	1/26/2022 Beacon Technologies	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 17.988.00
	Lowcountry Regional Ems	<u> </u>				, ,
03*0467520	1/26/2022 Counci	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$ 49.00
00 0101020	1/20/2022 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Bookstore - Purchases for		ψ .σ.σσ
03*0467521	1/26/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 3,817.35
00 040/021	1/20/2022 1 Garden Eddoddon	T droit T ttoodio 11011 Books	T drondood for Ttoodio	Bookstore - Purchases for	Om Combined Fands	φ 0,017.00
03*0467522	1/26/2022 Penguin Random House	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 1,078.65
03*0467523	1/26/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,497.56
03 0407323	1/20/2022 1 Gliock i maricial me	Purch-F-Resale-Taxable	r ixed Orlanges	Bookstore - Purchases for	Officational Turing	Ψ 4,437.30
03*0467524	1/26/2022 RKO	Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$ 135.00
03*0467526	1/26/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 164.16
03*0467527	1/26/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3.000.00
03*0467527	1/26/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11.880.00
03*0467527	1/26/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 600.00
03*0467527	1/26/2022 Sweeping Corp. of America	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 400.00
	1/26/2022 TAB Service Company	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	7
03*0467528	1/26/2022 TAB Service Company 1/26/2022 TAPFIN Process Solutions	-		CRRSA Inst		\$ 7,874.40
03*0467529	**	Other Contractual Services	Contractual Services		Federal Grants	\$ 1,409.10
03*0467529	1/26/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 11,424.26
03*0467530	1/26/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 300.00
		5 . 55 5 .		Bookstore - Purchases for		
03*0467531	1/26/2022 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 179.50
				Bookstore - Purchases for		
03*0467532	1/26/2022 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 13,800.00
03*0467533	1/26/2022 Wonderlic	Data Processing ServOther	Contractual Services	Testing Services	Unrestricted Funds	\$ 299.75
03*0467534	1/26/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 471.43
03*0467535	1/26/2022 Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 19.95
03*0467536	1/26/2022 Carolina Training Associates	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$ 4,578.00
03*0467537	1/26/2022 Charleston Cotton Exchange	Education Supplies	Supplies & Materials	Truth Initiative	Other Restricted	\$ 1,441.54
03*0467537	1/26/2022 Charleston Cotton Exchange	Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 98.00
	Charleston Interpreting Service					
03*0467538	1/26/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 840.00
03*0467539	1/26/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,334.88
03*0467540	1/26/2022 Corus360	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0467541	1/26/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,595.10
03*0467541	1/26/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 21,665.54
	Dorchester County Water and					
03*0467542	1/26/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 204.58

Identificatio n #	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
				Bookstore - Purchases for			
03*0467543	1/26/2022 E-Concepts, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	450.00
03*0467544	1/26/2022 Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	\$	297.02
	<u> </u>			Bookstore - Purchases for			
03*0467545	1/26/2022 Examsoft Worldwide Inc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	9,481.75
				Bookstore - Purchases for			·
03*0467546	1/26/2022 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	2,644.76
				Bookstore - Purchases for			,-
03*0467547	1/26/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	3,913.75
	Georgia Air and Refrigeration						,
03*0467548	1/26/2022 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	1,630.24
03*0467549	1/26/2022 Henry Schein Acct # 115771	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$	128.33
00 0407040	1720/2022 Fiching Contonin Floor II From Fi	Wicaldar Colo. & Eab Capplies	Supplies & Materials	Bookstore - Purchases for	Other recombined	Ψ	120.00
03*0467550	1/26/2022 Ingram Publishing Services Inc	Purch_F_Resale_Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	16.00
03 0407 330	1/20/2022 Ingrain r ubilishing Services inc	Turch-r-resale-rreight	T UICHASES IOI INESAIE	Bookstore - Purchases for	Officstricted Funds	Ψ	10.00
03*0467550	1/26/2022 Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	438.24
03*0467551	1/26/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	(65.06)
03*0467551	1/26/2022 International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	878.77
03 0467331	1/20/2022 International Gournet Foods	Purch-F-Resale-Hospitality Purch-F-Resale-Taxable	Purchases for Resale	Bookstore - Purchases for	Officestricted Furids	Ф	0/0.//
00*0467550	4/00/0000 Jastona Inc		Duncheses for Decel		Unachiated Funda	Φ	40 000 04
03*0467552	1/26/2022 Jostens Inc	Supplies	Purchases for Resale	Resale	Unrestricted Funds	Ф	13,998.24
00+0407550	4/00/0000 M /// D // O	D 1 ED 1 E : 11	5	Bookstore - Purchases for		•	000.00
03*0467553	1/26/2022 Matthews Book Company	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	202.23
00+0407550	4/00/0000 14 W			Bookstore - Purchases for			0.040.04
03*0467553	1/26/2022 Matthews Book Company	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	3,813.91
				Bookstore - Purchases for			
03*0467554	1/26/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds		1,875.00
03*0467555	1/26/2022 NWN Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	3,578.00
03*0467556	1/26/2022 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	15.67
03*0467557	1/26/2022 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Instruction	Unrestricted Funds	\$	406.01
03*0467558	1/26/2022 NWN Corporation	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	6,208.65
03*0467559	1/26/2022 Acfe	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	159.20
	American Veterinary Medical						
03*0467560	1/26/2022 Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	370.00
		Out-Of-State - Registration					
03*0467561	1/26/2022 Ellucian Live	Fees	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$	1,195.00
				TRIO: Upward Bound			
03*0467562	1/26/2022 The Peabody Memphis	Out-Of-State - Lodging	Travel - Out of State	Math&Sci #1	Federal Grants	\$	1,436.66
				TRIO: Upward Bound			
03*0467562	1/26/2022 The Peabody Memphis	Out-Of-State - Lodging	Travel - Out of State	Math&Sci #2	Federal Grants	\$	1,436.66
03*0467563	1/26/2022 Robert S. Wilson, Esq.	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	915.00
				TRIO: Upward Bound			
03*0467564	1/26/2022 SAEOPP	In-State - Registration Fees	Travel - In State	Math&Sci #1	Federal Grants	\$	2,164.00
	SC Women in Higher Educ	5				-	,
03*0467565	1/26/2022 Assoc	In-State - Registration Fees	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$	526.50
00 0407000	SC Women in Higher Educ	Class Trogical and Troop			5 50th 10to 4 1 d 1 d 0	Ψ	020.00
03*0467565	1/26/2022 Assoc	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	189.00
00 0407 000	I/LU/LULL MOSOU	in otato - registration i ees	Haver - III Otate	1 TOT DOV - 1 TOSIGOTIC	Chiconolea i allas	Ψ	103.00

Identificatio n #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
11 #	SC Women in Higher Educ	Object	Category	Department	Source of Fullus	TOLAI	
03*0467565	1/26/2022 Assoc	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	120.00
03 0407303	SC Women in Higher Educ	III-Otate - Negistration i ees	Haver - III Otate	1 101 Dev-Acad All	Officsulcted Fullus	Ψ	120.00
03*0467565	1/26/2022 Assoc	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	120.00
00 0407000	Trident Technical College	III-otate - registration i ces	Current Restricted	1 101 Dev-vi Ctadent Cervices	Officatioled Funds	Ψ	120.00
03*0467566	1/26/2022 Foundation	Accounts Receivable	Receivables	Misc Scholarships	Agency Funds	\$ 5	500.00
03*0994986	1/4/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	•	414.06
03*0994987	1/4/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	. ,	480.66
03*0994988	1/4/2022 Beehive Music, LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	. ,	00.00
00 000 1000	17 172022 20011110 1114010, 220	Carer Cornadoual Corrido				Ψ 0,	500.00
03*0994989	1/5/2022 Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	89.83
00 000 1000	SC Public Employee Benefit	7 ii 7 ii 10 i 1 ii 1 ii 1 ii 1 ii 1 ii	. aj.o.: Doddouoo	24. 2.11. 1931		Ψ	00.00
03*0994990	1/5/2022 Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$386	190.86
00 000 1000	SC Public Employee Benefit	7.1. 2.100 0.1000/2.100 0.1110.10	. ay.o. Doddonone	24. 0.117.1901		 	.00.00
03*0994990	1/5/2022 Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29.3	394.40
00 000 1000	SC Public Employee Benefit	7.1. 2 6.11ta. 11.15	. uj.o Doudouo	24. 0.11. 1901	0001010 1 11.110	Ψ =0,	
03*0994990	1/5/2022 Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2.	153.64
	SC Public Employee Benefit			2 3.11 2 1.33 1.33 1.33 1.33 1.33 1.33 1		-,	
03*0994990	1/5/2022 Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17.9	969.70
	SC Public Employee Benefit		,				
03*0994990	1/5/2022 Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5.3	369.02
	SC Public Employee Benefit		•			, -,	
03*0994990	1/5/2022 Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 9	940.00
	SC Public Employee Benefit	<u> </u>	•			·	
03*0994990	1/5/2022 Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3	316.02
	SC Public Employee Benefit	· ·	•				
03*0994990	1/5/2022 Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,	194.94
	Dorchester County Water and		•				
03*0994991	1/5/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2	204.58
03*0994992	1/5/2022 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 4,5	529.26
03*0994992	1/5/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,6	634.41
03*0994992	1/5/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 20,0	038.33
03*0994993	1/13/2022 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$!	551.24
03*0994994	1/13/2022 Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$!	546.70
			Payroll Benefits				
03*0994995	1/28/2022 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	. ,	901.79
03*0994995	1/28/2022 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		991.34
03*0994995	1/28/2022 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	. ,	111.65
03*E0134588		Out-Of-State - Air Transp.	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds		164.40
03*E0134588		Out-Of-State - Lodging	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds	•	130.37
03*E0134588		Out-Of-State - Meals	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds	\$	75.00
03*E0134589	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	18.48
				TRIO: Upward Bound			
03*E0134590		In-State - Priv. Auto Mil.	Travel - In State	Math&Sci #2	Federal Grants		207.20
03*E0134591		In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	87.30
03*E0134592	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	15.12

Identificatio							
n# (Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
				Auxilary - TTC Campus			
03*E0134593	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Rentals	Unrestricted Funds	\$	18.48
03*E0134594	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	38.60
03*E0134595	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	114.24
03*E0134596	1/12/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	275.00
03*E0134597	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	56.00
03*E0134598	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	146.16
03*E0134599	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	61.60
03*E0134600	1/12/2022 TTC Employee	Contractual Services Pool	Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	\$	345.00
03*E0134601	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	29.12
03*E0134602	1/12/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	295.62
03*E0134602	1/12/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	100.00
03*E0134602	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	166.88
03*E0134603	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	208.32
03*E0134604	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	141.12
03*E0134605	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	116.48
03*E0134606	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	88.48
03*E0134607	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$	18.48
03*E0134608	1/12/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	141.00
03*E0134608	1/12/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	143.23
03*E0134608	1/12/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	90.00
03*E0134608	1/12/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	34.00
03*E0134608	1/12/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	11.89
03*E0134609	1/12/2022 TTC Employee	Food Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$	214.43
03*E0134610	1/12/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	105.00
03*E0134610	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	132.50
03*E0134611	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	34.72
03*E0134612	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	60.76
03*E0134613	1/12/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	10.25
03*E0134614	1/19/2022 TTC Employee	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	134.40
03*E0134615	1/19/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	11.70
03*E0134616	1/19/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	\$	9.36
03*E0134617	1/19/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$	15.00
03*E0134618	1/19/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	218.62
03*E0134619	1/26/2022 TTC Employee	In-State - Meals	Travel - In State	New America PAYA	Other Restricted	\$	10.00
03*E0134619	1/26/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	109.76