1-1	Ohash Barra	Ohiost	Ontonomo	Deventurent	Occurs of Founds	Tetal
Identification	Check Payee	Object Commissed	Category Contractual Services	Department	Source of Funds	Total
03*0469302 03*0469303	7/6/2022 Alternative Staffing 7/6/2022 Atlantic Electric LLC	Temporary Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds	\$ 666.80 \$ 5.443.00
		Other Contractual Services Other Contractual Services	Contractual Services		Unrestricted Funds	7 -,
03*0469304	7/6/2022 B.M. Construction & Renovation	Other Contractual Services Other Contractual Services	Contractual Services	VP-Student Services		\$ 9,700.00 \$ 2,751.00
03*0469305	7/6/2022 Bonitz Flooring Group			Plant Oper & Maint-M	Unrestricted Funds	T -,: - : : : :
03*0469306	7/6/2022 Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 894.10
03*0469306	7/6/2022 Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$ 577.16
03*0469308	7/6/2022 Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 579.57
03*0469309	7/6/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,088.45
03*0469310	7/6/2022 Pocket Nurse Enterprises Inc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 316.09
03*0469311	7/6/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,306.20
03*0469311	7/6/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0469312	7/6/2022 Robert's Cleaning Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 23,533.00
03*0469313	7/6/2022 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,308.42
03*0469314	7/6/2022 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8,878.00
03*0469315	7/6/2022 Sun Solutions	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,049.35
03*0469316	7/6/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 200.00
03*0469316	7/6/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 200.00
03*0469317	7/6/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0469317	7/6/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,960.00
	Titan Termite and Pest Control,					
03*0469318	7/6/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 779.00
03*0469319	7/6/2022 TMA Systems LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,346.90
03*0469320	7/6/2022 Morgan Fire & Safety, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 252.00
	Russell Reid Waste Hauling and					
03*0469321	7/6/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
03*0469322	7/6/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0469322	7/6/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,734.00
03*0469323	7/6/2022 Carolina Training Associates	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 16,306.40
03*0469324	7/6/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,767.30
03*0469325	7/6/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,511.37
					State Board Grants &	
03*0469326	7/6/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$ 56,911.37
03*0469327	7/6/2022 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0469328	7/6/2022 ConvergeOne, Inc	Data Processing Supplies	Supplies & Materials	TTCF-Boeing Equip Grant	Other Restricted	\$ 722.37
03*0469329	7/6/2022 Crazy Dutchman Catering LLC	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 6,000.00
03*0469330	7/6/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 873.02
03*0469331	7/6/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 4,874.54
03*0469332	7/6/2022 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 37,734.20
03*0469333	7/6/2022 Docusign Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 95.40
03*0469334	7/6/2022 Duvall Catering & Events	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 1,876.81
03*0469334	7/6/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,593.69
03*0469334	7/6/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 859.74
03*0469335	7/6/2022 Ellucian Company LP	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 517,053.18
03*0469336	7/6/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 309.32
03*0469337	7/6/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 1,015.83
03*0469338	7/6/2022 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
03*0469339	7/6/2022 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
03*0469340	7/6/2022 Hedges R Us	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 6,600.00
03*0469340	7/6/2022 Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,250.00
03*0469341	7/6/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,117.62
03*0469342	7/6/2022 Jaggaer LLC	Data Processing ServOther	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 84,684.00
03*0469343	7/6/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 8,077.85
				<u> </u>		

Identification	Check Payee	Object	Category	Department	Source of Funds	Tota	al
03*0469344	7/6/2022 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	295.00
03*0469345	7/6/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	469.79
03*0469346	7/6/2022 LinderGas & Equipment Inc.	Education Supplies	Supplies & Materials Supplies & Materials	Welding Technology	Unrestricted Funds	\$	2,338.18
03*0469347	7/6/2022 Linde Gas & Equipment Inc. 7/6/2022 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	<u> </u>	255.51
	, , ,			<u>U</u>		\$	
03*0469348	7/6/2022 Mackay Communications	Data Processing Serv. Other	Contractual Services	Infrastructure Services	Unrestricted Funds		2,136.00
03*0469349	7/6/2022 Mythics Inc	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	•	177,949.66
03*0469350	7/6/2022 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	387.00
03*0469351	7/6/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds		24,339.70
03*0469352	7/6/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	6.76
03*0469353	7/6/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	9,842.70
03*0469354	7/6/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	67.39
03*0469355	7/6/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds		53,050.31
03*0469356	7/6/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	209.50
03*0469357	7/6/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	27.88
03*0469358	7/6/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	1,013.84
	Accreditation Council for Business	;		•			
03*0469359	7/6/2022 School and Programs	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	2,950.00
03*0469360	7/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	23.40
					Other State Grants &	Ť	
03*0469361	7/6/2022 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$	562.00
03 0403301	170/2022 110 Employee	Other Contractati Cervices	Contractadi Cervices	COT IIII COMINISSON GIAN	Other State Grants &	Ψ	302.00
03*0469361	7/6/2022 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Programs	\$	581.15
03 0409301	170/2022 TTO Litiployee	Education Supplies	Supplies & Materials	30 I IIII Commission Grant	Other State Grants &	φ	361.13
00*0400004	7/0/0000 TTO F	In Otata I admin a	Transal In Otata	00 511 0		•	00.00
03*0469361	7/6/2022 TTC Employee	In-State - Lodging	Travel - In State	SC Film Commisson Grant	Programs	\$	96.00
204040004	7/0/0000 770 5			00.5%	Other State Grants &	•	0= 00
03*0469361	7/6/2022 TTC Employee	In-State - Meals	Travel - In State	SC Film Commisson Grant	Programs	\$	35.00
					Other State Grants &		
03*0469361	7/6/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SC Film Commisson Grant	Programs	\$	27.37
					Other State Grants &		
03*0469361	7/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commisson Grant	Programs	\$	232.24
03*0469362	7/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	15.20
03*0469363	7/6/2022 Naccop	In-State - Registration Fees	Travel - In State	Title-IX	Unrestricted Funds	\$	260.00
03*0469364	7/6/2022 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	120.00
03*0469366	7/13/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	29,325.00
03*0469367	7/13/2022 GECAS Materials	Educational	Equipment	TTCF-Boeing Aero Grant	Other Restricted	\$	8.320.00
03*0469368	7/13/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0469369	7/13/2022 Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	103.85
03*0469371	7/13/2022 Applya Occupational Strategies	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	206.70
03*0469372	7/13/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	238.50
03*0469374	7/13/2022 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	420.14
03*0469375	7/13/2022 Fedex	Postage	Supplies & Materials	Financial Aid Office	Unrestricted Funds	\$	13.35
03*0469375	7/13/2022 Fedex 7/13/2022 Fedex	Postage	Supplies & Materials	Testing Services	Unrestricted Funds	\$	35.87
						\$	
03*0469376	7/13/2022 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds		456.00
03*0469377	7/13/2022 Inovity Inc	Data Processing ServOther	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	200.00
03*0469378	7/13/2022 Papercut Software Intl Pty Ltd	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	3,112.00
03*0469379	7/13/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	850.84
03*0469384	7/13/2022 Redleaf Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	58.12
03*0469384	7/13/2022 Redleaf Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	581.22
03*0469388	7/13/2022 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	8,970.23
03*0469389	7/13/2022 SLACK Incorporated	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	54.31
03*0469389	7/13/2022 SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,311.20
03*0469390	7/13/2022 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	23.25
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Identification	Chook Boyes	Object	Cotogony	Department	Source of Funds	Tot	ol.
	Check Payee	Object Other Contractual Services	Category Contractual Services	Department Public Safety-M	Source of Funds		
03*0469392	7/13/2022 Sonitrol Security Systems of	Other Contractual Services		Public Salety-M	Unrestricted Funds	\$	36,960.72
00+0400000	7/40/0000 0	D 01D 111 A 1A1111	Permanent	ABBL	5	•	00.055.00
03*0469396	7/13/2022 Sumwalt Associates Inc	Reno. Of Build. And Add. Int.	Improvements	ARP Inst	Federal Grants		26,055.00
03*0469397	7/13/2022 Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	16,215.78
03*0469398	7/13/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,000.00
03*0469398	7/13/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,920.00
03*0469398	7/13/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	200.00
03*0469399	7/13/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	5,427.23
03*0469399	7/13/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	270.11
03*0469402	7/13/2022 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	2,698.50
	Russell Reid Waste Hauling and						
03*0469405	7/13/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	75.00
	Russell Reid Waste Hauling and						
03*0469405	7/13/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	75.00
03*0469406	7/13/2022 Vex Robotics, Inc.	Data Processing	Equipment	DoD BOOMING in STEM	Federal Grants	\$	10,895.64
03*0469407	7/13/2022 Vyaire Medical	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	3.138.50
03*0469409	7/13/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$	4,849.77
03*0469409	7/13/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds		28.351.60
03*0469410	7/13/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	5.89
03*0469410	7/13/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	2.88
03*0469411	7/13/2022 Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	11.86
03*0469411	7/13/2022 Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	225.60
03*0469413	7/13/2022 Carolina Academic Fress 7/13/2022 Ced - Charleston	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	<u>φ</u> \$	4,076.60
03 0409413		Maintenance Supplies	Supplies & Materials	Flant Oper & Maint-M	Office fullus	Ф	4,076.60
03*0469415	Charleston Dorchester Mental	0410	0	Human Resources	Uman state to all Francis	\$	2.722.24
03"0469415	7/13/2022 Health Center	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	ф	2,122.24
02*0460446	Consolidated Mailing Services	Drinting Commercial	Cumpling 9 Materials	Financial Affaire	Linna atriata di Cunda	Φ	046.04
03*0469416	7/13/2022 LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	246.34
03*0469417	7/13/2022 LLC 7/13/2022 D2L Ltd.	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$:	222,931.19
03*0469417 03*0469420	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events	Data Processing ServOther Other Contractual Services	Contractual Services Contractual Services	IT Software Recruiting	Unrestricted Funds Unrestricted Funds	\$:	222,931.19 3,144.69
03*0469417 03*0469420 03*0469421	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car	Data Processing ServOther Other Contractual Services Rental Vehicles	Contractual Services Contractual Services Contractual Services	IT Software Recruiting General Inst Expense	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$: \$ \$	222,931.19 3,144.69 714.01
03*0469417 03*0469420 03*0469421 03*0469422	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp	Contractual Services Contractual Services Contractual Services Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$: \$ \$	222,931.19 3,144.69 714.01 4.60
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M	Unrestricted Funds	\$: \$: \$: \$: \$: \$:	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M	Unrestricted Funds	\$; \$; \$; \$; \$;	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M	Unrestricted Funds	\$: \$: \$: \$: \$: \$:	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex Georgia Air and Refrigeration	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Postage Postage	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology	Unrestricted Funds	\$; \$; \$; \$; \$;	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Postage Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M	Unrestricted Funds	\$: \$: \$: \$: \$: \$: \$: \$: \$: \$:	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469425	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc.	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale	Unrestricted Funds	\$: \$: \$: \$: \$: \$: \$: \$: \$: \$:	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469425	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-New Books	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale	Unrestricted Funds	\$: \$: \$: \$: \$: \$: \$: \$: \$: \$:	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc.	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-New Books	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469425 03*0469426 03*0469427	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc.	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-Freight	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426 03*0469427 03*0469427	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. 7/13/2022 John's Truck Service, Inc.	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-Freight Purch-F-Resale-New Books Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale Purchases for Resale Purchases for Resale Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Commercial Truck Driver	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75 35.00
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469425 03*0469426 03*0469427 03*0469427 03*0469431 03*0469432	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. 7/13/2022 John's Truck Service, Inc. 7/13/2022 John's Truck Service, Inc.	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-New Books Purch-F-Resale-New Books Other Contractual Services Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale Purchases for Resale Purchases for Resale Contractual Services Contractual Services Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Commercial Truck Driver Plant Oper & Maint-B	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75 35.00 18,889.00 2,102.55 1,059.24
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426 03*0469427 03*0469427 03*0469431 03*0469432 03*0469432	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 National Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant 7/13/2022 John's Truck Service, Inc. 7/13/2022 Johnson Controls	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-Freight Purch-F-Resale-Freight Purch-F-Resale-Services Other Contractual Services Other Contractual Services Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale Purchases for Resale Purchases for Resale Contractual Services Contractual Services Contractual Services Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Commercial Truck Driver Plant Oper & Maint-B Plant Oper & Maint-B	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75 35.00 18,889.00 2,102.55 1,059.24 44,230.14
03*0469417 03*0469420 03*0469421 03*0469422 03*0469424 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426 03*0469427 03*0469427 03*0469427 03*0469432 03*0469432 03*0469432	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant 7/13/2022 John's Truck Service, Inc. 7/13/2022 John's Truck Service, Inc. 7/13/2022 Johnson Controls 7/13/2022 Johnson Controls	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-Freight Purch-F-Resale-New Books Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale Purchases for Resale Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Commercial Truck Driver Plant Oper & Maint-B Plant Oper & Maint-M Plant Oper & Maint-M	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75 35.00 18,889.00 2,102.55 1,059.24 44,230.14 354.51
03*0469417 03*0469420 03*0469421 03*0469421 03*0469424 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426 03*0469427 03*0469427 03*0469432 03*0469432 03*0469432	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 Pedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. 7/13/2022 John's Truck Service, Inc. 7/13/2022 Johnson Controls	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-Freight Purch-F-Resale-Services Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale Purchases for Resale Purchases for Resale Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Commercial Truck Driver Plant Oper & Maint-B Plant Oper & Maint-M Plant Oper & Maint-P	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75 35.00 18,889.00 2,102.55 1,059.24 44,230.14 354.51 3,886.67
03*0469417 03*0469420 03*0469421 03*0469421 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426 03*0469427 03*0469427 03*0469432 03*0469432 03*0469432	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 Pational Credit Management 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Factes 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. 7/13/2022 John's Truck Service, Inc. 7/13/2022 Johnson Controls	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-Freight Purch-F-Resale-Freight Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale Purchases for Resale Purchases for Resale Contractual Services Supplies & Materials	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Commercial Truck Driver Plant Oper & Maint-B Plant Oper & Maint-M Plant Oper & Maint-P Plant Oper & Maint-P	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75 35.00 18,889.00 2,102.55 1,059.24 44,230.14 354.51 3,886.67 366.43
03*0469417 03*0469420 03*0469421 03*0469421 03*0469424 03*0469424 03*0469424 03*0469424 03*0469424 03*0469425 03*0469426 03*0469427 03*0469427 03*0469432 03*0469432 03*0469432	7/13/2022 LLC 7/13/2022 D2L Ltd. 7/13/2022 Duvall Catering & Events 7/13/2022 Enterprise Rent A Car 7/13/2022 Pedex 7/13/2022 Fedex Georgia Air and Refrigeration 7/13/2022 Services 7/13/2022 Hartman Publishing, Inc. 7/13/2022 Hartman Publishing, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. Hawkes Learning Systems Quant 7/13/2022 Systems, Inc. 7/13/2022 John's Truck Service, Inc. 7/13/2022 Johnson Controls	Data Processing ServOther Other Contractual Services Rental Vehicles Bad Debt/Collections Exp Freight-Express Delivery Postage Postage Postage Other Contractual Services Purch-F-Resale-Freight Purch-F-Resale-Freight Purch-F-Resale-Services Other Contractual Services	Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Supplies & Materials Supplies & Materials Supplies & Materials Supplies & Materials Contractual Services Purchases for Resale Purchases for Resale Purchases for Resale Purchases for Resale Contractual Services	IT Software Recruiting General Inst Expense Financial Affairs Business & IT NonCr Commercial Truck Driver Dental Hygiene Plant Oper & Maint-M Radiologic Technology Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Commercial Truck Driver Plant Oper & Maint-B Plant Oper & Maint-M Plant Oper & Maint-P	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	222,931.19 3,144.69 714.01 4.60 7.69 8.06 4.70 8.97 4.69 725.00 371.30 4,542.75 35.00 18,889.00 2,102.55 1,059.24 44,230.14 354.51 3,886.67

Identification	Check Payee	Object	Category	Department	Source of Funds	Tota	
03*0469435	7/13/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	30.64
03*0469436	7/13/2022 Ende Gas & Equipment inc. 7/13/2022 Mobile Communications of Chas	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	200.00
03*0469439	7/13/2022 Mythics Inc	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds		27.769.12
03*0469440	7/13/2022 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	2.30
03*0469442	7/13/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	21.39
03*0469444	7/13/2022 Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	\$	1.086.68
03*0469445	7/13/2022 Enterprise Rent A Car	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	63.80
03*0469446	7/13/2022 Fedex 7/13/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	57.26
03*0469447	7/13/2022 Linde Gas & Equipment Inc.	Education Supplies Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	4.71
03*0469449	7/13/2022 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	32.72
03*0469450	7/13/2022 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	8.16
03*0469451	7/13/2022 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	1.77
03*0469451	7/13/2022 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	4.47
03*0469453	7/13/2022 Airgas USA, LLC.	Education Supplies Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.84
03*0469454	• •	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	62.98
03 0409434	7/13/2022 TTC Employee	III-State - PTIV. Auto IVIII.	Traver - III State	Pioi Dev - Piii & Adilliii	Office Fullus	Ф	02.90
03*0469455	Assoc of Community College 7/13/2022 Trustees	Duce and Membership Face	Fixed Charges	Prof Dev - President	Unroctricted Funds	Ф	7,087.00
03*0469456	7/13/2022 Trustees 7/13/2022 COMBASE	Dues and Membership Fees Dues and Membership Fees	Fixed Charges Fixed Charges	Prof Dev - Fresident Prof Dev - Fin & Admin	Unrestricted Funds	\$	600.00
					Unrestricted Funds	-	
03*0469458	7/13/2022 Infobase Learning	Library Books/Maps/Film	Supplies & Materials	Library Assets Prof Dev - President	Unrestricted Funds Unrestricted Funds	•	12,402.01 11,935.00
03*0469460	7/13/2022 SACSCOC	Dues and Membership Fees	Fixed Charges	Proi Dev - President	Unirestricted Funds	Ф	11,935.00
02*0460464	SC Commission on Higher	Creat Contract State	Current Restricted	CC Life Cabalanabina	Ctudent Aid Ctete	ф	2 500 00
03*0469461 03*0469462	7/13/2022 Education 7/13/2022 SCITDA	Grant Contract - State Dues and Membership Fees	Revenue	SC Life Scholarships	Student Aid - State	\$	2,500.00 50.00
			Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$	320.74
03*0469463 03*0469464	7/20/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	406.00
03*0469465	7/20/2022 Alternative Staffing 7/20/2022 American Technical Publishers	Other Contractual Services	Contractual Services	Plant Oper & Maint-M Bookstore - Purchases for Resale	Unrestricted Funds Unrestricted Funds	\$	
03*0469465	7/20/2022 American Technical Publishers	Purch-F-Resale-Freight Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		•	426.07 10,559.25
03 0409403	Apple Spice Box Lunch Catering	Pulcti-r-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	Ф	10,559.25
03*0469466	7/20/2022 Company	Catered Meals	Contractual Services	DoD BOOMING in STEM	Federal Grants	¢	10.434.18
03*0469467	7/20/2022 Company 7/20/2022 Nat Restaurant Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	35.23
03*0469467	7/20/2022 Nat Restaurant Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	906.84
03*0469468	7/20/2022 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	•	26,061.00
03*0469469	7/20/2022 Pairrietto Controls 7/20/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		24,364.25
03*0469470	7/20/2022 Pearson Education 7/20/2022 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	150.19
03*0469470	7/20/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	750.95
03*0469471	7/20/2022 Performance Foodservice	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	2,358.07
03*0469471	7/20/2022 PMC Commercial	Office Equipment	Equipment	ARP Inst	Federal Grants	•	11.494.61
03*0469472	7/20/2022 PMC Commercial	Office Supplies	Supplies & Materials	ARP Inst	Federal Grants	•	45,949.58
03*0469473	7/20/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	2,333.23
03*0469474	7/20/2022 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,474.48
03*0469474	7/20/2022 Profit City Paper 7/20/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0469476	7/20/2022 Presidio Fioldings Inc.	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6.303.15
03*0469477	7/20/2022 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,327.95
03*0469477	7/20/2022 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		25,630.46
03*0469478	7/20/2022 Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,422.99
00 0709470	112012022 INICHIOUSE DOOR DISTIBUTOIS	i dioli-i -i (Codic-New Dooks	Permanent	Bookstore - Laronases for IVesale	Officational Fullus	Ψ	۷,٦٧٤.33
03*0469479	7/20/2022 Satchel Construction	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	\$	7,271.02
03*0469480	7/20/2022 Satcher Construction 7/20/2022 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds		26,599.40
03*0469481	7/20/2022 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds		10,215.91
03*0469482	7/20/2022 Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	31.60
03*0469482	7/20/2022 Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,468.48
03*0469483	7/20/2022 Traylor & Francis Group, ELC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	225.00
00 0700700	TIZUIZUZZ TIASII OUII ELO	Cirici Contractual Convices	Contractual Oct vices	riant Oper a maint-b	Cinconioled i dids	Ψ	220.00

Identification	Check Payee	Object	Category	Department	Source of Funds	Tot	
03*0469483	7/20/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,910.00
03*0469483	7/20/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0469483	7/20/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	225.00
03*0469484	7/20/2022 Triliteral, Llc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	67.86
03*0469484	7/20/2022 Triliteral, Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	124.86
03*0469485	7/20/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	188.92
03*0469485	7/20/2022 United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	190.72
03*0469486	7/20/2022 VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	2,324.00
03*0469486	7/20/2022 VWR International	Education Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	1,804.36
03*0469487	7/20/2022 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	5,825.07
03*0469488	7/20/2022 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	139.37
03*0469488	7/20/2022 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	903.88
03*0469489	7/20/2022 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	TTCF: Clemente Project	Other Restricted	\$	229.50
03*0469490	7/20/2022 Xyz Homework	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	18,750.00
03*0469491	7/20/2022 C.C. IMEX	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	974.00
03*0469492	7/20/2022 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,100.00
03*0469493	7/20/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	19,427.00
03*0469494	7/20/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5.888.56
03*0469495	7/20/2022 Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	130.00
03*0469496	7/20/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	473.78
03*0469497	7/20/2022 Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds		52,831.17
03*0469498	7/20/2022 Data Network Colutions 7/20/2022 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	733.85
03*0469499	7/20/2022 Disaster Care 7/20/2022 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	5.100.66
03*0469499	7/20/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		25.211.48
03*0469500	7/20/2022 Dominion Energy 3C 7/20/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		29,585.24
03*0469501		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,200.00
	7/20/2022 E-Concepts, Inc. 7/20/2022 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	18,041.09
03*0469502	<u> </u>	Purch-F-Resale-New Books		Bookstore - Purchases for Resale			,
03*0469503	7/20/2022 F. A. Davis Company 7/20/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale Purchases for Resale		Unrestricted Funds	\$	3,510.48
03*0469504		<u>_</u>		Bookstore - Purchases for Resale	Unrestricted Funds		485.86
03*0469505	7/20/2022 Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,550.00
03*0469506	7/20/2022 Getinge USA Sales, LLC	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$	1,961.94
			Permanent		0 " 10 1 1 5 1		
03*0469507	7/20/2022 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	1,158.74
03*0469508	7/20/2022 Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	303.25
	Hawkes Learning Systems Quant						
03*0469509	7/20/2022 Systems, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	200.00
03*0469511	7/20/2022 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,323.00
03*0469512	7/20/2022 King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	17,533.80
03*0469512	7/20/2022 King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	13,630.20
03*0469513	7/20/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,176.08
03*0469514	7/20/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	251.31
03*0469515	7/20/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	2,855.74
03*0469515	7/20/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	4,509.19
03*0469516	7/20/2022 Mike Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	122.37
03*0469516	7/20/2022 Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1.094.80
03*0469517	7/20/2022 Morton Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	852.28
35 5 .300 11	MPS Virginia Macmillan Holdings		, a. s		20020134 1 41143	Ψ	552.25
03*0469518	7/20/2022 LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	483.56
03*0469519	7/20/2022 LEG 7/20/2022 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	235.00
03*0469520	7/20/2022 Nelsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	636.75
00 0408020	TIZUIZUZZ INICISCII AUUIU IIIU	r rig.bridg.AdvCommercial	Contractual Services	Marketing Dervices	OTHESHICIEU FUHUS	φ	030.73

Idontification	Chaok Boyes	Object	Cotogony	Denortment	Course of Funds	Total
Identification	Check Payee	Object Other	Category	Department Talanhana M	Source of Funds	
03*0469521	7/20/2022 NWN Corporation	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$ 10,895.64
00*0400500	7/00/0000 01 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D 01D 11 A 1A11 1	Permanent	D: 4 M/ / F	0 11 10 1 1 5 1	A 770 000 F0
03*0469522	7/20/2022 Charleston Water Systems	Reno. Of Build. And Add. Int.	Improvements	Rivers Ave Waterline		\$ 776,399.56
03*0469523	7/20/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 340.51
03*0469524	7/20/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 351.58
03*0469525	7/20/2022 Linde Gas & Equipment Inc.	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 243.83
03*0469526	7/20/2022 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 51.01
03*0469527	7/20/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 45.71
03*0469528	7/20/2022 Grant Professionals Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 210.00
03*0469529	7/20/2022 Mama Dots	Office Supplies	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$ 745.92
03*0469530	7/20/2022 NACS-CAMEX 2015	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 225.00
03*0469531	7/20/2022 NASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 2,973.00
	Natl Accrediting Agency for					
	Clinical Lab Sci Clinical Laborator	y				
03*0469532	7/20/2022 Sciences	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 2,692.00
	SC Commission on Higher					
03*0469534	7/20/2022 Education	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 10,000.00
03*0469535	7/20/2022 SC Retirement System	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 277.55
	SC Tec Coll Commissioners	. <u> </u>	•			
03*0469536	7/20/2022 Assoc	Other Contractual Services	Contractual Services	Area Commission	Unrestricted Funds	\$ 20,660.12
03*0469537	7/20/2022 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 155.00
03*0469538	7/20/2022 Scgmis	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 520.00
03*0469539	7/20/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 214.47
03*0469539	7/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 233.75
03*0469540	7/20/2022 Standard Insurance Co	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 244.78
03*0469541	7/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 8.00
03*0469542	7/20/2022 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 865.42
03*0469543	7/27/2022 A3 Communications Inc	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$ 5,626.18
03*0469543	7/27/2022 A3 Communications Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$ 1,400.00
03*0469543	7/27/2022 A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 3,334.00
03*0469544	7/27/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 37.600.00
03*0469545	7/27/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0469546	7/27/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 5,720.22
03*0469546	7/27/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$ 15,661.12
03*0469546	7/27/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,015.41
00 0 1000 10	172172022 7 ipple delitpatel, ille.	Zata i rooseemig zappilee	Cuppiise a materials		State Board Grants &	Ψ 2,010.11
03*0469546	7/27/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$ 122,060.38
03*0469547	7/27/2022 Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 250.00
03*0469548	7/27/2022 B & H Photo-Video-Pro Audio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 229.12
03*0469549	7/27/2022 Andrew Barton	Other Contractual Services	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,500.00
03 0403343	Berkeley County Water &	Other Contractadi Cervices	Contractadi Cervices	Warketing Corviocs	Officorrolled Farias	Ψ 1,500.00
03*0469550	7/27/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 375.93
03 0409330	Palmetto Pressure Clean	Otilities	Contractual Services	Fiant Oper & Maint-D	Officstricted Funds	ψ 373.93
03*0469551	7/27/2022 Charleston	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 8,900.00
03*0469552	7/27/2022 Charleston 7/27/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 423.62
03*0469553	· · · · · · · · · · · · · · · · · · ·	Other Contractual Services			Unrestricted Funds	\$ 423.62
03*0469554	7/27/2022 Patterson Dental Supply, Inc.		Contractual Services	Dental Hygiene		, , , , , , , , , , , , , , , , , , , ,
	7/27/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	. ,
03*0469555	7/27/2022 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	•
03*0469555	7/27/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,127.15
03*0469556	7/27/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 2,057.27
03*0469557	7/27/2022 Replay Systems, Inc.	Data Processing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$ 2,687.00

Identification	Check Pavee	Ohioot	Cotogony	Department	Course of Funds	Tot	al
identification	Check Payee	Object	Category	Department	Source of Funds	101	al
00*0460550	7/07/2002 DMF Fraincering Inc	Dama Of Duild And Add Int	Permanent	ARP Inst	Federal Grants	\$	1,200.00
03*0469558	7/27/2022 RMF Engineering Inc	Reno. Of Build. And Add. Int.	Improvements			\$	1,022.42
03*0469560 03*0469562	7/27/2022 Safety Kleen Systems	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds		
	7/27/2022 Softdocs	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds		98,128.00
03*0469563	7/27/2022 Southern Educational Systems	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants		79,797.81
03*0469565	7/27/2022 Stericycle Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	202.18
03*0469566	7/27/2022 Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8.91
03*0469566	7/27/2022 Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	396.48
20+242252	Titan Termite and Pest Control,	0.1. 0. 1. 1. 1. 1.		5		•	405.00
03*0469567	7/27/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	435.00
	Titan Termite and Pest Control,					_	
03*0469567	7/27/2022 Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
	Titan Termite and Pest Control,						
03*0469567	7/27/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	330.00
	Titan Termite and Pest Control,						
03*0469567	7/27/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,899.00
	Titan Termite and Pest Control,						
03*0469567	7/27/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
	Titan Termite and Pest Control,						
03*0469567	7/27/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	270.00
03*0469568	7/27/2022 Transworld Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	1,420.00
03*0469569	7/27/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	95.26
03*0469570	7/27/2022 Morgan Fire & Safety, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	94.00
03*0469571	7/27/2022 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,530.00
03*0469572	7/27/2022 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	94.63
03*0469573	7/27/2022 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	75.07
03*0469573	7/27/2022 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	435.56
03*0469574	7/27/2022 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,324.75
03*0469575	7/27/2022 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,703.00
03*0469576	7/27/2022 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,530.00
03*0469577	7/27/2022 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,200.00
03*0469578	7/27/2022 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	370.93
03*0469578	7/27/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		12,376.15
03*0469579	7/27/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,260.93
03*0469580	7/27/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0469580	7/27/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0469581	7/27/2022 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	120.00
	,,_,,_,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				State Board Grants &		
03*0469582	7/27/2022 Clark-Powell Associates Inc	Data Processing ServOther	Contractual Services	Lottery High Demand Job Skills	Programs	\$	15,740.00
00 0 100002	1/21/2022 Clark Follow, Goodlates IIIs	Data : resisting cert. Care.	001111111111111111111111111111111111111	zenery ringir zermana cez enime	State Board Grants &	Ψ	10,1 10.00
03*0469582	7/27/2022 Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	78,038.77
00 0400002	Consolidated Mailing Services	Buta i rocessing cupplies	Cupplies & Materials	Lottery riight Demand tob Okins	i rogramo	Ψ	70,000.77
03*0469583	7/27/2022 LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	242.39
03*0469584	7/27/2022 Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	4,019.05
03*0469585	7/27/2022 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	536.05
03*0469586	7/27/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	9,810.00
03*0469588	7/27/2022 Deli Marketing LP	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		10,523.50
03*0469589	7/27/2022 Douglas Stewart Comic	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		17,575.96
			Purchases for Resale			\$	8.99
03*0469590 03*0469590	7/27/2022 FS Distribution	Purch-F-Resale-Freight		Bookstore - Purchases for Resale	Unrestricted Funds	\$	80.90
	7/27/2022 FS Distribution	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		
03*0469591	7/27/2022 Grainger	Non-Cap Equip (\$2500-\$5000)	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$	4,261.60
03*0469592	7/27/2022 Green Dream International, LLC	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	198.00

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Identification	Check Payee	Object	Category	Department	Source of Funds	Tot	
03*0469593	7/27/2022 Halo Branded Solutions, Inc.	Office Supplies	Supplies & Materials	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	494.85
03*0469594	7/27/2022 HealthStream, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	3,092.26
03*0469595	7/27/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	364.66
03*0469596	7/27/2022 Kamco Enterprises	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,550.00
	Interior Plants by Chaparral						
03*0469597	7/27/2022 Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	542.82
03*0469598	7/27/2022 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	391.80
03*0469599	7/27/2022 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	997.66
03*0469600	7/27/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	25.94
03*0469601	7/27/2022 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	21.80
03*0469602	7/27/2022 Low Country Target Mailing	Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	24.53
03*0469603	7/27/2022 Lowcountry Regional Ems Counci	Education & Trng.Serv.Non-St.	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	39,600.00
03*0469604	7/27/2022 MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	13.67
03*0469604	7/27/2022 MacPherson's Artcraft	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	316.00
03*0469605	7/27/2022 Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	7.504.95
03*0469606	7/27/2022 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	950.41
03*0469607	7/27/2022 Motorola Solutions, Inc.	Communicatins Equipt. Repair	Contractual Services	Public Safety-M	Unrestricted Funds	\$	5.408.30
00 0400007	MPS Virginia Macmillan Holdings	Communicatine Equipt. Propul	Contractad Contract	1 dono carety in	Childen i di di	Ψ	0,400.00
03*0469608	7/27/2022 LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4.244.24
03*0469610	7/27/2022 Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	235.00
03*0469611	7/27/2022 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,459.85
03*0469611	7/27/2022 Nextgen Technologies Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	403.30
03*0469612	7/27/2022 Nextger recimologies inc	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	600.00
03*0469612	7/27/2022 OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	\$	9.939.45
				, i			-,
03*0469614	7/27/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	The Hub - Orientation Serv.	Unrestricted Funds	\$	955.82
03*0469615	7/27/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	1,464.30
03*0469616	7/27/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	278.49
03*0469616	7/27/2022 Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	4.68
03*0469616	7/27/2022 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	4.69
03*0469616	7/27/2022 Fedex	Postage	Supplies & Materials	VP-Academic Affairs	Unrestricted Funds	\$	13.58
					State Board Grants &		
03*0469617	7/27/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	48,711.23
03*0469618	7/27/2022 American Sociological Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	246.00
					State Board Grants &		
03*0469619	7/27/2022 Mahalah B Campbell	Other Contractual Services	Contractual Services	SC DOC - Relentless	Programs	\$	200.00
	Council for Opportunity in						
03*0469620	7/27/2022 Education	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	3,147.00
03*0469621	7/27/2022 GOBI Libry Solutions	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	561.00
	· · · · · · · · · · · · · · · · · · ·				State Board Grants &		
03*0469622	7/27/2022 TTC Employee	Other Contractual Services	Contractual Services	SC DOC - Relentless	Programs	\$	200.00
03*0469623	7/27/2022 Nebraska Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	523.00
03*0469624	7/27/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	27.00
03*0469624	7/27/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	225.81
03*0469625	7/27/2022 Residence Inn by Marriott	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	6,846.27
03*0469626	7/27/2022 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	175.00
-5 5.55525			u. u		5.110511.15134 T 41143	Y	0.00
03*0469627	7/27/2022 Southern Assoc for Inst Research	In-State - Registration Fees	Travel - In State	Planning & Accreditation	Unrestricted Funds	\$	350.00
50 0-03021	TILITEDEE COURTER TO COOK TO THOSE TO COOK TO THE T	c.a.co regionation roco	Payroll Benefits	a.ming a / tooroundhorr	C.II COLI I CLOU I UII UC	Ψ	550.00
03*0995114	7/19/2022 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$	97,346.31
03*0995114	7/19/2022 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	_	21,871.79
03 0993114	11 1312022 OO Nethement Oystem	VI I OHOE IZERIEHIEHE	r ayron vviumolumgs	Dai Ont Acct	Omestricted Funds	φ	21,011.19

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Identification	Check	Payee	Object AP State Retirement	Category	Department Pol Sht Aget	Source of Funds		
03*0995114	7/19/2022	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ (368,305.17
00*0005445	7/00/0000		AD II (6 1000 D (1)	B 11147711 1 17	D LOUIA I		•	40 000 00
03*0995115		MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		13,606.92
03*0995116		? TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		34,682.16
03*0995117		2 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		18,738.50
03*0995118		? TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995118		TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	20.00
03*0995118		TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	7,224.66
03*0995118		TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	6,954.00
03*0995119	7/28/2022	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,193.88
03*0995120	7/28/2022	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	354.07
		Future Scholar 529 College						
03*0995121	7/28/2022	Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0995122	7/28/2022	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	158.11
03*0995124	7/28/2022	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	6,861.39
03*0995125	7/28/2022	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	747.15
		Ohio Child Support Payment	,	· · ·				
03*0995126	7/28/2022	Central (CSPC)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	304.09
03*0995127		North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995128		Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	773.00
03*0995129		SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,364.09
03*0995130		2 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	72.46
		2 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	э \$	
03*0995131			•					13.50
03*0995132	112812022	? Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2,038.44
2042225422	= 100 10000	Trustmark Voluntary Benefit		B	5 10114		•	
03*0995133	7/28/2022	Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	2,369.43
		Trident Technical College						
03*0995134		? Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,342.10
03*E0135020		? TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	31.59
03*E0135020		? TTC Employee	In-State - Registration Fees	Travel - In State	New America PAYA	Other Restricted	\$	400.00
03*E0135020		? TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	728.56
03*E0135021		? TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	9.59
03*E0135022	7/6/2022	2 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	160.00
03*E0135023	7/6/2022	? TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	22.37
03*E0135024	7/6/2022	? TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	61.36
03*E0135025	7/6/2022	? TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	10.52
03*E0135025	7/6/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	512.48
03*E0135025	7/6/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	190.00
03*E0135025		TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	291.70
03*E0135025		TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	53.01
03*E0135026		TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	37.00
03*E0135026		? TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	35.00
03*E0135027		2 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	2,200.00
03*E0135028		2 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	185.92
03*E0135029		2 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	23.40
03*E0135030		? TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Chtr	Federal Grants	\$	87.88
							\$	42.12
03*E0135031		? TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev. Info. Technology	Unrestricted Funds	\$	
03*E0135031		? TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	•	1,187.20
03*E0135031		? TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	1,184.85
03*E0135031		? TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	190.00
03*E0135031		? TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	60.00
03*E0135031	7/6/2022	? TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	13.54

Identification	Check Payee	Object	Category	Department	Source of Funds	Tota	al .
03*E0135032	7/6/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	10.00
03*E0135032	7/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	121.68
03*E0135032	7/6/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	60.12
03*E0135033	7/6/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	1,184.85
03*E0135033	7/6/2022 TTC Employee	Out-Of-State - Loughig Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	<u>φ</u> \$	200.00
03*E0135033	7/6/2022 TTC Employee	Out-Of-State - Means Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	φ \$	70.00
03*E0135033	7/6/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology		φ \$	49.70
03*E0135035	7/0/2022 TTC Employee 7/13/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds Unrestricted Funds	φ \$	160.00
	1 7					φ \$	17.95
03*E0135035	7/13/2022 TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	_ •	
03*E0135036	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	10.50
03*E0135037	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	252.42
03*E0135038	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	51.29
03*E0135039	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	18.66
03*E0135040	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	100.60
03*E0135041	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	52.11
03*E0135042	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	58.50
03*E0135043	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	107.64
03*E0135044	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	47.38
03*E0135045	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	26.09
03*E0135046	7/13/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	43.28
03*E0135047	7/20/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	160.00
03*E0135047	7/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	616.26
03*E0135048	7/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Radio/TV Broadcasting	Unrestricted Funds	\$	37.52
03*E0135049	7/20/2022 TTC Employee	In-State - Lodging	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	696.54
03*E0135049	7/20/2022 TTC Employee	In-State - Meals	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	140.00
03*E0135049	7/20/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	165.00
03*E0135049	7/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	385.00
03*E0135050	7/20/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$	18.50
03*E0135050	7/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$	110.74
03*E0135051	7/20/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	522.20
03*E0135051	7/20/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	617.93
03*E0135051	7/20/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	250.00
03*E0135051	7/20/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	60.09
03*E0135052	7/20/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	10.00
03*E0135052	7/20/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	130.00
03*E0135053	7/27/2022 TTC Employee	Instructional Materials	Supplies & Materials	Early Childhood Development	Unrestricted Funds	\$	180.00
03*E0135054	7/27/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	599.00
03*E0135055	7/27/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	43.89
03*E0135055	7/27/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,564.04
03*E0135055	7/27/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	170.00
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03*E0135055	7/27/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	60.00
03*E0135056	7/27/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	291.46
03*E0135056	7/27/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	862.04
03*E0135056	7/27/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	250.00
03*E0135056	7/27/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	2.00
03*E0135057	7/27/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	105.00
03*E0135057	7/27/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	140.00
03*E0135057	7/27/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	127.80
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Identification	Check Payee	Object	Category	Department	Source of Funds	Tota	ıl
03*E0135057	7/27/2022 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	469.16
03*E0135058	7/27/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	3,290.00