I doubliff and an #	Charle Dat Davis	Object	Cotomomi	Department	Source of Funds	To	
03*0468906	Check Dat Payee	Other Contractual Services	Cartractual Carriage		Unrestricted Funds		
	6/1/2022 72-HOURS, Plic		Contractual Services	Emergency Medical Technology		\$	
03*0468907	6/1/2022 AHIMA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	45.25
03*0468907	6/1/2022 AHMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,198.40
03*0468908	6/1/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	925.70
03*0468909	6/1/2022 American Time	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	1,350.18
03*0468910	6/1/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	4,354.14
03*0468910	6/1/2022 B & H Photo-Video-Pro Audio	Photographic & Audio Vs.Sup.	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	1,281.90
03*0468911	6/1/2022 Bahnson Mechanical Systems	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,016.17
03*0468912	6/1/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,986.84
03*0468913	6/1/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,111.27
03*0468914	6/1/2022 Provantage	Data Processing	Equipment	Enterprise Services	Unrestricted Funds	\$	9,127.40
03*0468914	6/1/2022 Provantage	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	532.10
03*0468915	6/1/2022 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	5,569.48
03*0468916	6/1/2022 SHI	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	609.15
	Southern Atlantic Mechanical						
03*0468917	6/1/2022 Contractors LLC	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	32,636.78
	Southern Atlantic Mechanical	··	••	·			
03*0468917	6/1/2022 Contractors LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8.486.20
03*0468918	6/1/2022 Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	416.02
000000	· · · - · · · · · · · · · · · · · · · ·				State Board Grants &	- T	
03*0468919	6/1/2022 Transworld Inc	Other Contractual Services	Contractual Services	Lottery High Demand Job Skills	Programs	\$	1,695.00
03*0468920	6/1/2022 Justin Michael Urban	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	600.00
03*0468921	6/1/2022 VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	1,540.33
00 0400021	0/ 1/2022 VVIII international	Education Supplies	Cupplies & Materials	Biological Colonices	State Board Grants &	Ψ	1,040.00
03*0468921	6/1/2022 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	72.37
03*0468922	6/1/2022 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services		\$	4,335.00
03*0468923	6/1/2022 WTAT TV 6/1/2022 Cart Mart				Unrestricted Funds	\$	1,494.87
		Law Enforcement Equip	Equipment	Public Safety-M	Unrestricted Funds		
03*0468924	6/1/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,059.97
03*0468925	6/1/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0468925	6/1/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0468926	6/1/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	359.00
03*0468927	6/1/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	296.59
03*0468928	6/1/2022 Culinary Depot	Non-Cap Equip (\$2500-\$5000)	Equipment	Palmer Campus	Unrestricted Funds	\$	2,887.55
03*0468929	6/1/2022 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	5,714.16
03*0468930	6/1/2022 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	3,552.53
03*0468930	6/1/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,459.53
03*0468931	6/1/2022 Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	Other Restricted	\$	1,251.25
03*0468931	6/1/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	57,121.36
03*0468932	6/1/2022 Fedex	Postage	Supplies & Materials	Automation and Instrumentation	Unrestricted Funds	\$	6.89
03*0468932	6/1/2022 Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	4.70
03*0468932	6/1/2022 Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$	11.65
03*0468933	6/1/2022 Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	18,025.00
03*0468934	6/1/2022 Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,208.00
03*0468935	6/1/2022 Graybar	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	4,274.83
03*0468936	6/1/2022 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0468937	6/1/2022 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,465.00
	•			·	Other State Grants &		
03*0468938	6/1/2022 Hush Girl Productions, LLC	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$	2,500.00
03*0468939	6/1/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	703.54
03*0468940	6/1/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	451.07
03*0468941	6/1/2022 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	8,320.89
00 0400041	of the color color of the color	Eddodion Oupphoo	Cappilos a Materials	i cinalio. Caroci a recimical La	i odorai Oranto	Ψ	5,020.00

Identification #	Check Dat Payee	Object	Category	Department	Source of Funds	To	tal
	National Society for Legal						
03*0468942	6/1/2022 Technology	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	800.00
	NCI Network Cabling Infrastructure	e			State Board Grants &		
03*0468943	6/1/2022 Inc	Data Processing ServOther	Contractual Services	Lottery High Demand Job Skills	Programs	\$	5,994.37
03*0468944	6/1/2022 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,093.04
03*0468945	6/1/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	226.50
03*0468946	6/1/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	17.00
03*0468947	6/1/2022 Amer Mgmt Assoc	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	2.195.00
03*0468948	6/1/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	31.23
03*0468949	6/1/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Expanded Duty Dental Assisting	Unrestricted Funds	\$	129.86
03*0468950	6/1/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	36.50
03*0468951	6/1/2022 Global Knowledge Training Llc	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	2.397.00
00 0 10000 1	67 172022 Clobal Fallowidago Franking Elo	in ciato regionation rece	Traver in etate	1 for Boy line. Teermology	Other State Grants &	Ψ	2,007.00
03*0468952	6/1/2022 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$	3,759.00
03*0468953	6/1/2022 Learnquest	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	6,888.00
03*0468954	6/1/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	35.10
03*0468955	6/1/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	34.17
03*0468956	6/1/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	55.93
03*0468957	6/1/2022 TTC Area Commission Member 6/1/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$	218.79
03*0468958	6/8/2022 A3 Communications Inc	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	•	16,875.00
03*0468958	6/8/2022 A3 Communications Inc	Data Processing ServOther Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds		16,875.00
03*0468958	6/8/2022 A3 Communications Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$	6.250.00
03*0468959	6/8/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1.031.25
	<u> </u>					\$,
03*0468960	6/8/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	-	826.47
03*0468961	6/8/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0468962	6/8/2022 Antonia Lombardi	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	480.00
03*0468963	6/8/2022 ASRT	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	986.45
03*0468964	6/8/2022 B and B Construction	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		10,710.00
03*0468965	6/8/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	479.92
03*0468966	6/8/2022 Dell Marketing LP	Data Processing	Equipment	Enterprise Services	Unrestricted Funds	\$	5,832.26
03*0468966	6/8/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	250.78
03*0468967	6/8/2022 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$	331.91
03*0468967	6/8/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	331.91
03*0468968	6/8/2022 ECBD/WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	5,784.25
03*0468969	6/8/2022 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	8,481.91
03*0468970	6/8/2022 Herald Office Systems	Office Supplies	Supplies & Materials	Counseling	Unrestricted Funds	\$	923.94
03*0468971	6/8/2022 King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	23,630.46
02*0469074	6/9/2022 Kingle College Tours	Other Centractual Services	Contractual Camiles	TDIO: Upward Bound Math 9 Cai #9	Fodoral Cranta	¢	10 260 54
03*0468971	6/8/2022 King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2		•	18,369.54
03*0468972	6/8/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	742.94
03*0468973	6/8/2022 RSG Solutions	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,232.89
03*0468974	6/8/2022 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	_	25,956.45
03*0468975	6/8/2022 Signarama Summerville	Other Contractual Services	Contractual Services	Spring Spin Off	Other Restricted	\$	5,771.26
03*0468976	6/8/2022 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,713.25
00+0.4065==	SKC Communication Products	D . D	0 11 0 11 11	0 1 0 1			4 40- 15
03*0468977	6/8/2022 LLC	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	4,425.40
03*0468978	6/8/2022 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	15.50
03*0468979	6/8/2022 Snider Tire Inc.	Motor Vehicle	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	1,575.76
03*0468980	6/8/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	800.00
03*0468980	6/8/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	200.00
03*0468981	6/8/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	CRRSA Inst	Federal Grants	\$	9.27

Identification #	Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
03*0468981	6/8/2022 TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds		11,023.19
03*0468981	6/8/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds		26,323.38
	Titan Termite and Pest Control,	' '					==,=====
03*0468982	6/8/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
	Titan Termite and Pest Control,					-	
03*0468982	6/8/2022 Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
00 0 100002	Titan Termite and Pest Control,		001111111111111111111111111111111111111	r iain main Griefe i asimies	Olifothiotou i uliuo		00.00
03*0468982	6/8/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
00 0 100002	Titan Termite and Pest Control.	Carlot Contractada Convicco	Communication Convices	riant oper a maint B	Om Comotour and	Ψ	110.00
03*0468982	6/8/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	593.00
00 0400002	Titan Termite and Pest Control,	Carlot Contractada Convicco	Contractadi Cervices	riant oper a maint m	On Controlled 1 dride	Ψ	000.00
03*0468982	6/8/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
00 0400002	Titan Termite and Pest Control,	Carlot Contractada Convicco	Contractadi Cervices	riant oper a maint int i	Om Comotour and	Ψ	70.00
03*0468982	6/8/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0468983	6/8/2022 Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2.320.00
03*0468984	6/8/2022 Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	99.03
03*0468985	6/8/2022 Morgan Fire & Safety, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,969.33
03*0468986	6/8/2022 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	6,630.00
03*0468987	6/8/2022 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,300.50
03*0468988	6/8/2022 TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds		27,085.71
03*0468989	6/8/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.67
03*0468989	6/8/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,734.00
03*0468990	6/8/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.43
03*0468991	6/8/2022 Camcor, Inc.	Photographic & Audio Vs.Sup.	Supplies & Materials	Marketing Services	Unrestricted Funds	\$	612.32
03*0468992	6/8/2022 Charleston County	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		12,495.15
03*0468993	6/8/2022 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0468994	6/8/2022 Culinary Depot	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	4,569.65
03*0468995	6/8/2022 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		37,734.20
03*0468996	6/8/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		26,137.43
03*0468997	6/8/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,246.12
03*0468998	6/8/2022 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	750.00
03 0400990	Hawkes Learning Systems Quant	Other Contractual Services	Contractual Services	riant Oper & Maint-M	Officsulcied Fullus	Ψ	730.00
03*0468999	6/8/2022 Systems, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10.00
03 0400999	Hawkes Learning Systems Quant	Ţ ,	Fulcilases for Nesale	Bookstore - Fulcilases for Nesale	Officstricted Funds	φ	10.00
03*0468999	6/8/2022 Systems, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,780.00
03*0469000	6/8/2022 Hedges R Us	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,713.00
03*0469000	6/8/2022 Hedges R Us	Other Contractual Services	Contractual Services Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	5,756.45
03*0469001	6/8/2022 Interior Plantscapes LLC	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	360.00
03*0469002	6/8/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	601.45
03*0469002	6/8/2022 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	295.00
03*0469003	6/8/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	21.91
03*0469004	6/8/2022 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	137.99
03 0409003	National Society for Legal	Otilities	Contractual Services	Flant Oper & Maint-Int Fi	Onlestricted Funds	Ф	137.99
03*0469006	6/8/2022 Technology	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	800.00
03*0469006	6/8/2022 Technology 6/8/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	195.38
03*0469007	6/8/2022 AACRAO	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	2,556.00
03*0469008	6/8/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	23.40
03*0469009	6/8/2022 Concentra Medical Centers	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	83.00
03*0469010	6/8/2022 Concentra Medical Centers 6/8/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	134.55
03*0469011	6/8/2022 Thomas Hayes Hodgson	Non-State Travel	Contractual Services	Barzan Aerospace Fund	Other Restricted	\$	28.08
03 0409012	0/0/2022 Thomas Hayes Hougson	INOIT-Glate Havel	Contractual Services	Daizaii Aciospace Fullu	Other State Grants &	Φ	20.00
03*0469013	6/8/2022 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Programs	¢	1,964.74
03 0409013	0/0/2022 TTG EITIPIOYEE	Luucation Supplies	Supplies & Materials	30 i iiili Cullillissuli Giaill	Fiograms	Φ	1,904.74

11 00 0	(A) I D (D	01: 4	0.1		0 (5)	
	Check Dat Payee	Object	Category	Department	Source of Funds	Total
03*0469014	6/8/2022 Joe's Catering	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 1,289.82
03*0469015	6/8/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 15.20
03*0469016	6/8/2022 TTC Employee	In-State - Lodging	Travel - In State	Fraunhufer i4.0	Other Restricted	\$ 94.56
03*0469016	6/8/2022 TTC Employee	In-State - Meals	Travel - In State	Fraunhufer i4.0	Other Restricted	\$ 17.00
03*0469016	6/8/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Fraunhufer i4.0	Other Restricted	\$ 248.64
03*0469018	6/8/2022 Pita Bread & More Zimos Gyro	Office Supplies	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$ 985.68
03*0469019	6/8/2022 SACRAO	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 150.00
03*0469020	6/8/2022 Wonderworks	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 1,600.00
03*0469021	6/15/2022 A3 Communications Inc	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$ 15,000.00
03*0469021	6/15/2022 A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 4,992.57
03*0469022	6/15/2022 Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	DoD BOOMING in STEM	Federal Grants	\$ 5,506.38
03*0469022	6/15/2022 Adorama	Photographic & Audio Vs.Sup.	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 2,167.25
03*0469023	6/15/2022 Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,650.00
03*0469024	6/15/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.40
03*0469025	6/15/2022 American Stainless & Supply	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 6,033.07
03*0469026	6/15/2022 Anixter Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,925.57
03*0469027	6/15/2022 Augusoft Inc	Data Processing ServOther	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 43,891.00
03*0469028	6/15/2022 B & H Photo-Video-Pro Audio	Photographic & Audio Vs.Sup.	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 1,348.65
	Berkeley County Water &	<u> </u>	- 11	<u> </u>		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03*0469029	6/15/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 468.31
03*0469030	6/15/2022 Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 942.02
03*0469030	6/15/2022 Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$ 577.16
03*0469030	6/15/2022 Brink's Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 321.95
03*0469031	6/15/2022 C.C. IMEX	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 12.961.00
03 0403031	0/10/2022 O.O. HWLX	Education Supplies	oupplies & Materials	Biological ocichices	Officatiolog Funds	Ψ 12,301.00
03*0469032	6/15/2022 Carolina Procurement Institute Inc	Other Centractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,144.30
03 0409032	Charleston Dorchester Mental	Other Contractual Services	Contractual Services	riant Oper & Maint-M	Official Funds	φ 5,144.50
02*0460022	6/15/2022 Health Center	Other Contractual Services	Contractual Consissa	Human Resources	Unrestricted Funds	\$ 3.500.00
03*0469033 03*0469034		Utilities Utilities	Contractual Services			\$ 3,500.00 \$ 195,594.88
03*0469034	6/15/2022 Dominion Energy SC 6/15/2022 Dominion Energy SC	Utilities	Contractual Services Contractual Services	Plant Oper & Maint-M Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3.814.47
					Unrestricted Funds	
03*0469035	6/15/2022 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 703.33
03*0469036	6/15/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 701.91
03*0469037	6/15/2022 Graybar	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,921.38
03*0469038	6/15/2022 Halo Branded Solutions, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.67
03*0469038	6/15/2022 Halo Branded Solutions, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 402.88
03*0469039	6/15/2022 John's Truck Service, Inc.	Other Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$ 1,665.12
03*0469040	6/15/2022 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 471.75
03*0469041	6/15/2022 Legacy Tours Llc	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 3,100.00
03*0469042	6/15/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,877.29
03*0469042	6/15/2022 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 82.84
03*0469043	6/15/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 36.47
03*0469044	6/15/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 36.47
03*0469045	6/15/2022 Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,967.49
03*0469046	6/15/2022 MUSC Community Training Cente	r Supplies And Materials Pool	Supplies & Materials	Nursing NonCr	Unrestricted Funds	\$ 42.00
03*0469047	6/15/2022 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,447.00
03*0469048	6/15/2022 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2.30
03*0469049	6/15/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 987.91
03*0469050	6/15/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,892.42
03*0469051	6/15/2022 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 930.09
03*0469052	6/15/2022 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 142,859.21
03*0469053	6/15/2022 S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 5,162.00
1111111111			•			, .,

Identification	# Check Dat Payee	Object	Category	Department	Source of Funds	Tot	al
03*0469054	6/15/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	162.64
00 0400004	State of SC Division of Insurance	Cinco cuppilos	Supplies a Materials	Booketere operating everneda	Officoriolog Fundo	Ψ	102.04
03*0469055	6/15/2022 Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	441.00
03*0469056	6/15/2022 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,712.00
03*0469057	6/15/2022 Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	564.34
03*0469058	6/15/2022 Technical Training Aids Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	379.17
03*0469059	6/15/2022 W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2.910.30
03*0469060	6/15/2022 W111 latts CC 6/15/2022 Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	2,323.33
03*0469061	6/15/2022 Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,676.20
03*0469062	6/15/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	2,327.15
03*0469062	6/15/2022 Verizon Wireless	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	779.30
03*0469062	6/15/2022 Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$	37.99
03*0469062	6/15/2022 Verizon Wireless	Telecommunications Services Telecommunications Services	Contractual Services Contractual Services	President's Office	Unrestricted Funds	\$	93.65
03*0469062	6/15/2022 Verizon Wireless		Contractual Services Contractual Services	Marketing Services	Unrestricted Funds	\$	83.06
		Telephone & Telegraph		<u>U</u>		\$	
03*0469062	6/15/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	•	224.95
03*0469062	6/15/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	369.91
03*0469063	6/15/2022 WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,198.50
03*0469064	6/15/2022 Wonderlic	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$	790.25
03*0469065	6/15/2022 WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,147.50
03*0469066	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	651.47
03*0469067	6/15/2022 YuJa Inc	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	4,500.00
	State of SC Division of Insurance						
03*0469068	6/15/2022 Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds		91,705.58
03*0469069	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	599.55
03*0469070	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,750.33
03*0469071	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,402.30
03*0469072	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,374.31
03*0469073	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	636.93
03*0469074	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	109.00
03*0469075	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	981.55
03*0469076	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	413.74
03*0469077	6/15/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	185.30
03*0469078	6/15/2022 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,710.00
03*0469079	6/15/2022 Air Force Aid Society	Accounts Receivable	Current Restricted Recei	v Misc Scholarships	Agency Funds	\$	1,350.00
03*0469080	6/15/2022 Assoc of Vet Tech Educators	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	75.00
03*0469081	6/15/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	655.53
03*0469082	6/15/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	10.65
03*0469083	6/15/2022 Charleston Chapter Chums Inc	Accounts Receivable	Current Restricted Recei	v Misc Scholarships	Agency Funds	\$	1,000.00
03*0469084	6/15/2022 Choctaw Nation of Oklahoma	Accounts Receivable	Current Restricted Recei	Misc Scholarships	Agency Funds	\$	1,100.00
					Other State Grants &		
03*0469085	6/15/2022 Grant Participant	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Programs	\$	500.00
03*0469086	6/15/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$	66.25
03*0469087	6/15/2022 Dorchester School District Two	Accounts Receivable	Current Restricted Recei	v Misc Scholarships	Agency Funds	\$	500.00
					Other State Grants &		
03*0469088	6/15/2022 Grant Participant	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Programs	\$	200.00
		g			Other State Grants &		
03*0469089	6/15/2022 Kaitlyn Ellison	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Programs	\$	300.00
03*0469090	6/15/2022 Ellucian Inc	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	1,200.00
03*0469091	6/15/2022 Greater St. James Ame Church	Accounts Receivable	Current Restricted Recei		Agency Funds	\$	250.00
20 0 .00001	Ists Inatl Scholarship Tuition			2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3007	Ψ	_50.00
03*0469092	6/15/2022 Services	Accounts Receivable	Current Restricted Recei	Misc Scholarships	Agency Funds	\$	1,250.00
03*0469093	6/15/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	56.16
00 0700000	or 10/2022 110 Employee	in oldto i iiv. / tato iviii.	Haver - III Glate	1 Olophono W	Cinconiolog i dido	Ψ	50.10

Identification :	# Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
03*0469094	6/15/2022 Marjorie Gottsch	Office Supplies	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$	745.92
03*0469095	6/15/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	45.50
00 0 100000	0/10/2022 11 0 2.mp.log 00	The state of the s	Haver in etate	······································	Other State Grants &	Ψ	10.00
03*0469096	6/15/2022 Grant Participant	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Programs	\$	500.00
03*0469097	6/15/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	147.66
00 0403037	National Military Family	THE CLOUD THE PLANE	Haver - III Otate	7 (Cd Commission	Officotifoted Fullus	Ψ	147.00
03*0469098	6/15/2022 Association	Accounts Receivable	Current Restricted Recei	y Misc Scholarshins	Agency Funds	\$	1,282.00
03 0409090		Accounts Necelvable	Current Nestricted Nece	v iviisc ocitolaisitips	Agency i unus	Ψ	1,202.00
03*0469099	Professional Management 6/15/2022 Enterprise	Accounts Receivable	Current Restricted Recei	w Miss Sabalarahina	Agency Funds	\$	500.00
	•						
03*0469100	6/15/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	36.26
03*0469101	6/15/2022 Rosen Hagood, Llc.	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	227.50
03*0469102	6/15/2022 Sc Board of Cosmetology	Other Contractual Services	Contractual Services	Cosmetology	Unrestricted Funds	\$	122.00
	SC Commission on Higher					_	
03*0469103	6/15/2022 Education	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	500.00
03*0469104	6/15/2022 SC Technical College System	Tuition-Continuing Education		ca Manuf & Maintenance NonCr	Unrestricted Funds	\$	3,300.00
03*0469105	6/15/2022 Scholarship America	Accounts Receivable	Current Restricted Recei		Agency Funds	\$	8,150.00
03*0469106	6/15/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	209.30
03*0469107	6/15/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	21.05
03*0469108	6/15/2022 Veteran of Foreign Wars Auxiliary	Accounts Receivable	Current Restricted Recei	v Misc Scholarships	Agency Funds	\$	6,352.68
03*0469109	6/15/2022 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	215.86
03*0469110	6/22/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	28,500.00
03*0469111	6/22/2022 Adorama	Photographic & Audio Vs.Sup.	Supplies & Materials	Marketing Services	Unrestricted Funds	\$	3,339.41
03*0469112	6/22/2022 Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	247.50
03*0469113	6/22/2022 AHIMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,748.00
03*0469114	6/22/2022 Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	4,783.19
03*0469115	6/22/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0469116	6/22/2022 American Sentinel University**	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	858.00
03*0469117	6/22/2022 Bluedoor Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	140.32
03*0469117	6/22/2022 Bluedoor Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	279.80
03*0469118	6/22/2022 Bonitz Flooring Group	Other Contractual Services	Contractual Services	ARP Inst	Federal Grants	\$	9,950.02
03*0469119	6/22/2022 Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	465.43
03*0469120	6/22/2022 Compansol	Data Processing ServOther	Contractual Services	TRIO: Scholars Network	Federal Grants	\$	1,590.00
03*0469121	6/22/2022 Dade Paper	Hshld Lndry Jantri Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	162.52
03*0469122	6/22/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,074.03
03*0469123	6/22/2022 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	517.18
03*0469124	6/22/2022 John's Truck Service, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	2,087.68
03*0469125	6/22/2022 Matthews Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	22.36
03*0469125	6/22/2022 Matthews Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	292.68
	6/22/2022 Nebraska Book Co Inc	Purch-F-Resale-New Books		Bookstore - Purchases for Resale	Unrestricted Funds	\$	141.99
03*0469126			Purchases for Resale				
03*0469127	6/22/2022 Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$	936.00
03*0469128	6/22/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	699.90
03*0469129	6/22/2022 Phillips Corporation	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	1,512.50
03*0469130	6/22/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,076.17
03*0469131	6/22/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0469131	6/22/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	4,967.61
03*0469133	6/22/2022 Red Iron Architects LLC	Reno. Of Build. And Add. Int.	Permanent Improvement		Federal Grants	\$	2,043.70
03*0469134	6/22/2022 Robert's Oxygen	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	40.00
03*0469134	6/22/2022 Robert's Oxygen	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	555.25
03*0469135	6/22/2022 Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	1,596.09
03*0469136	6/22/2022 SHI	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$	1,298.00
03*0469137	6/22/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	805.60

Identification :	# Check Dat Payee	Object	Category	Department	Source of Funds	Tot	al
03*0469138	6/22/2022 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.800.00
00 0400100	O/ZE/ZOZZ Cłosie o Miosmanicai	Carlor Communication Convinces	Contractadi Cervices	Tiant Oper a maint in	Chiconico i anac	Ψ	1,000.00
03*0469139	6/22/2022 Sumwalt Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvemen	ts Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	92,061.00
03*0469140	6/22/2022 Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	7,587.35
03*0469141	6/22/2022 Technical Training Aids Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	320.00
03 0403141	0/22/2022 Technical Training Alds Inc	T dreff-1 -Negate-New Books	Tulchases for Nesale	Dookstore - Furchases for Resaic	State Board Grants &	Ψ	320.00
02*0460442	6/22/2022 Tachnology International	Educational	Equipment	Letton, High Domand, Joh Skilla		Ф	20 455 00
03*0469142	6/22/2022 Technology International		Equipment	Lottery High Demand Job Skills	Programs		29,455.00
03*0469143	6/22/2022 Techsmith Corp.	Data Processing ServOther	Contractual Services	Instruction	Unrestricted Funds		11,441.73
03*0469144	6/22/2022 W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	3,956.70
03*0469145	6/22/2022 Tennent Co.	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,306.79
03*0469145	6/22/2022 Tennent Co.	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	2,126.48
03*0469146	6/22/2022 Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	295.00
03*0469147	6/22/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	924.04
03*0469148	6/22/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	244.00
03*0469148	6/22/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	555.00
03*0469148	6/22/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,949.75
03*0469148	6/22/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	225.00
03*0469148	6/22/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	858.32
03*0469149	6/22/2022 Tubelite Denco	Data Processing	Equipment	Customer Services	Unrestricted Funds	\$	5,494.28
03*0469150	6/22/2022 West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	580.36
03*0469151	6/22/2022 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	564.00
03*0469152	6/22/2022 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	626.81
03*0469153	6/22/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	3,045.06
03*0469154	6/22/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	398.94
03*0469155	6/22/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	9.12
03*0469156	6/22/2022 CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	10.00
03*0469157	6/22/2022 Carolina Training Associates	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	•	77,208.13
03*0469158	6/22/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,930.74
03*0469159	6/22/2022 Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	128.93
03*0469160	6/22/2022 Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	3.851.49
03*0469161	6/22/2022 Corus360	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5.964.00
03*0469162	6/22/2022 Cords500 6/22/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	228.33
03*0469163	6/22/2022 Closby's Seafood #2	Non-Cap Equip (\$2500-\$5000)	Equipment	Planning & Accreditation	Unrestricted Funds	\$	2,557.14
						\$	
03*0469164	6/22/2022 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	Ф	7,063.53
03*0469165	Dorchester County Water and 6/22/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	204.58
03*0469166		Catered Meals			Other Restricted	\$	230.49
	6/22/2022 Duvall Catering & Events		Contractual Services	New America PAYA		•	
03*0469166	6/22/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		39,300.68
03*0469167	6/22/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	109.62
03*0469168	6/22/2022 Grace Training Supply, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	278.25
03*0469168	6/22/2022 Grace Training Supply, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,544.00
	Hannah Solar Government						
03*0469169	6/22/2022 Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	705.00
03*0469170	6/22/2022 Hercules Poly Inc	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	384.16
03*0469171	6/22/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	375.00
03*0469172	6/22/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	341.27
03*0469173	6/22/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,059.24
03*0469173	6/22/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	30,542.81
03*0469173	6/22/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
03*0469173	6/22/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,886.67
03*0469174	6/22/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	678.71
03*0469175	6/22/2022 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	474.58
	, , ,						

274.0329 274.0329	Identification	# Check Dat Payee	Object	Category	Department	Source of Funds	Tot	al
2079489170 02220222 Mansfeldi Ol Company Fuel Supples & Materials Motor Vehicles Unrestricted Funds \$ 4,779.4								
0.200409177 0.2020022 Mercer Tool Corp. Purch-F-Resable-Freight Purchases for Resable Bookstore - Purchases for Resable Dorothoptor For Corp. Durch-F-Resable-Taxible Supplies Purchases for Resable Bookstore - Purchases for Resable Dorothoptor For Corp. Durch-F-Resable-Taxible Supplies Purchases for Resable Bookstore - Purchases for Resable Dorothoptor For Corp. Durch-F-Resable-Taxible Supplies Purchases for Resable Bookstore - Purchases for Resable Dorothoptor For Corp. Durch-F-Resable-Taxible Supplies Purchases for Resable Bookstore - Purchases for Resable Dorothoptor For Corp. Durch-F-Resable-New Books Durchases for Resable Bookstore - Purchases for Resable Durchases for Resable Dorothoptor For Corp. Durch-F-Resable-New Books Dorothoptor For Corp. Durch-F-Resable-New Books Dorothoptor For Corp. Durch-F-Resable-New Books Durchases for Resable Dorothoptor For Corp. Durch-F-Resable-New Books								
1970-1969177 822/2022 Marcer Tool Corp. Purch-Reasie-Tazable Supplies Purchases for Resable Bookstore - Purchases for Resable Bordstore - Purchases for Resable Durastricted Funds \$ 698,10		• • •						
6270469178 62220022 Mircin Technologies (COS) Inc Druch-F-Resale-Tesable Supplies Purchases for Resale Bookstore - Purchases for Resale Cost-Medify Purchases for Resale Bookstore - Purchases for Resale Druch-Fresele-Tesale Purchases for Resale Bookstore - Purchases for Resale Druch-Fresele-Tesale Purchases for Resale Druch-Fresele-Tesale Purchases for Resale Druch-Fresele-Tesale Purchases for Resale Druch-Fresele-Tesale								
1970469179 6/22/2022 Nat Restaurant Assoc Purchs-Resiale-Register Fessale Bookstore - Purchases for Resale Bookstore - Purchases for Bookstore - Purchases for Bookstore - Purchases for Bookstore - Purchases for Books		•	• • • • • • • • • • • • • • • • • • • •					
6370469179 6122/2022 Nat Restaurant Assoc							-	
0370469180 6/22/2022 Algras USA, LLC. Education Supplies Supplies & Materials Sudern Activities Unrestricted Funds 700.00 0370469181 6/22/2022 Algras USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds 285.00 0370469182 6/22/2022 Philips Systems, Inc. Other Contractual Services Contractual Services Unrestricted Funds 285.00 0370469184 6/22/2022 Philips Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 570.00 0370469185 6/22/2022 Philips Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 570.00 0370469185 6/22/2022 Philips Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 570.00 0370469185 6/22/2022 Philips Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds 5.00 0370469186 6/22/2022 Philips Systems, Inc. Education Supplies Supplies & Materials Other Contractual Services Plant Oper & Maint-M Unrestricted Funds 5.00 0370469186 6/22/2022 Philips Systems Contractual Services Plant Oper & Maint-M Unrestricted Funds 5.00 0370469180 6/22/2022 Philips Systems Contractual Services Supplies & Materials Physical Science-General Unrestricted Funds 5.24 33.00 0370469190 0370469191 0370469190 03								
0.722/0222 OnSolve								
672469182 67226022 Argas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 85.04 672469184 67226022 Cargas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 285.04 672469186 67226022 Argas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 750.00 672469186 67226022 Argas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.04 672469186 67226022 Argas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 455.00 672469187 67226022 Argas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 455.00 672469188 67226022 Argas USA, LLC. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 455.00 672469198 672226022 Argas USA, LLC. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 226.53 672469199 672226022 Argas USA, LLC. Education Supplies Supplies & Materials Physical February Unrestricted Funds \$ 226.53 6724691910 672226022 Argas USA, LLC. Education Supplies Supplies & Materials Physical February Unrestricted Funds \$ 226.53 6724691910 672226022 Argas USA, LLC. Education Supplies Supplies & Materials Physical February Unrestricted Funds \$ 226.53 6724691910 672226022 Argas USA, LLC. Education Supplies Supplies & Materials Physical February Physical February Physical February Physical February Physical February Physical February Physical Education Supplies								
0370469183 67222022 Cangage Learning Other Contractual Services Contractual Servi								
03/0469184 6/22/2022 Hiller Systems, Inc. Other Contractual Services Contractual Services Supplies & Materials Student Activities Unrestricted Funds \$ 3.0 0 (03/0469186 6/22/2022 Hiller Systems, Inc. Other Contractual Services Con		<u> </u>	• • • • • • • • • • • • • • • • • • • •					
637469185 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Supplies & Materials Student Activities Unrestricted Funds \$ 3.04 637469187 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01 637469188 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01 637469189 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 14.87 637469191 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 24.33 637469191 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 226.55 637469191 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Dental Hygiene Unrestricted Funds \$ 226.55 637469191 6722/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Aircraft Maintenance Fech Unrestricted Funds \$ 120.63 637469193 6722/2022 TTC Employee Education Supplies Supplies & Materials SC Film Commission Grant Dental Hygiene Other State Grants & Price Aircraft Maintenance Fech Unrestricted Funds \$ 750.00 637469194 6722/2022 TTC Employee Education Supplies Supplies & Materials SC Film Commission Grant Programs \$ 2,944.00 637469195 6722/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In Stat								
0370469186 67227022 Hiller Systems, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$45,00 0370469187 67227022 Airgas USA, LLC. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$3,01 0370469198 67227022 Airgas USA, LLC. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$3,01 0370469190 67227022 Airgas USA, LLC. Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$24,33 0370469190 67227022 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$225,53 0370469191 67227022 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$226,53 0370469192 67227022 Airgas USA, LLC. Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$226,63 0370469194 67227022 TTC Employee In-State Priv. Auto MII. Travel - in State President's Office Unrestricted Funds \$162,62 0370469194 67227022 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Unrestricted Funds \$750,00 0370469194 67227022 TTC Employee Cother Contractual Services Contractual Services SC Film Commisson Grant Programs \$1,275,54 0370469194 67227022 TTC Employee In-State Priv. Auto MII. Travel - in State Telephone-M Unrestricted Funds \$152,00 0370469195 67227022 TTC Employee In-State Priv. Auto MII. Travel - in State Telephone-M Unrestricted Funds \$152,00 0370469196 67227022 TTC Employee In-State Priv. Auto MII. Travel - in State Telephone-M Unrestricted Funds \$150,00 0370469197 67227022 TTC Employee In-State Priv. Auto MII. Travel - in State Telephone-M Unrestricted Funds \$150,00 0370469199 67227022 TTC Employee In-State Priv. Auto MII. Travel - in State Telephone-M Unrestricted Funds								
63/2469187 6/22/2022 Argas USA, LLC			•••					
1870-1970 1870								
103*0499189 61/22/2022 Airgas USA, LLC. Education Supplies Supplies & Materials Dental Hyglene Unrestricted Funds \$24.33			•••	• • •				
03°0469190 6/22/2022 Argas USA, LLC. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 126.5 03°0469191 6/22/2022 Argas USA, LLC. Education Supplies Supplies & Materials Aircraft Maintenance Tech Unrestricted Funds \$ 126.5 03°0469193 6/22/2022 TITC Employee In-State - Priv. Auto Mil. Travel - In State President's Office Unrestricted Funds \$ 162.6 03°0469194 6/22/2022 TITC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 1,275.54 03°0469194 6/22/2022 TITC Employee Other Contractual Services Contractual Services SC Film Commisson Grant Programs \$ 2,944.00 03°0469195 6/22/2022 TITC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 15.20 03°0469196 02/22/2022 TITC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 15.20 03°0469197 02/22/2022 Nacce Pop Memberships Prepaid Expenses Bal Shi Acct Unrestricted Funds \$ 93.00 03°0469198 02/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Devended Funds \$ 900.00 03°0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 1,000.00 03°0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03°0469201 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03°0469203 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03°0469203 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03°0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: U		6/22/2022 Airgas USA, LLC.	•••					
12/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State President's Office Unrestricted Funds \$12.6 63 (23/2022) TTC Employee In-State - Priv. Auto Mil. Travel - In State President's Office Unrestricted Funds \$162.6 2 (203'0'469193) 6/22/2022 FTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$1,275.54 (203'0'469194) 6/22/2022 TTC Employee Other Contractual Services Contractual Services SC Film Commisson Grant Programs \$2,944.00 (203'0'469194) 6/22/2022 TTC Employee Other Contractual Services Contractual Services SC Film Commisson Grant Programs \$2,944.00 (203'0'469195) 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$3.60 (203'0'469196) 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$3.60 (203'0'469197) 6/22/2022 Nacce Ppd Memberships Prepaid Expenses Bal Sht Acct Unrestricted Funds \$9.00 (203'0'469199) 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Contractual Services Tric Dev-Acad Aff Unrestricted Funds \$9.00 (203'0'469199) 6/22/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$4.702.79 03'0'469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$1.000.00 03'0'469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$4.20 (203'0'46920) 6/22/2022 SC Dept of Motor Vehicles In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$4.22 (203'0'46920) 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$200.00 03'0'469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&								
03*0469193 06*22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State President's Office Unrestricted Funds \$ 162.62			• • • • • • • • • • • • • • • • • • • •		<u> </u>		-	
103*0469193 6/22/2022 TTC Employee								
03*0469194 6/22/2022 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 1,275.54 Other State Grants & Programs \$ 1,275.54 Other State Grants & Programs \$ 2,944.00 Other State Grants & Programs \$ 2,944.00 Other State Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 15.20 Other State Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 93.00 Other State Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 93.00 Other State Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 93.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 90.00 Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 50.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 47.02.79 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 1,000.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 1,000.00 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 64.23 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 64.23 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 64.23 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 64.23 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 64.23 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 64.23 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 64.23 Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 00.00 Other Contractual Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 Other Contractual Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 2		1 4						
03*0469194 6/22/2022 TTC Employee Other Contractual Services Contractual Services SC Film Commisson Grant Programs \$ 1,275,54 Other State Grants & Contractual Services SC Film Commisson Grant Programs \$ 2,944.00 Other Grants & Contractual Services SC Film Commisson Grant Programs \$ 2,944.00 Other Grants & SC Film Commisson Grant Prog	03"0469193	6/22/2022 Heiwa	Ppd Memberships	Prepaid Expenses	Bai Sill Acci		Ф	750.00
03*0469194 6/22/2022 TTC Employee Other Contractual Services Contractual Services SC Film Commisson Grant Other State Grants & Programs \$ 2,944.00 03*0469195 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 15.20 03*0469196 6/22/2022 TC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 93.60 03*0469196 6/22/2022 TC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 900.00 03*0469198 6/22/2022 Nacce Ppd Memberships Prepaid Expenses Bal Sht Acct Unrestricted Funds \$ 900.00 03*0469199 6/22/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 4,702.79 03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 1,000.00 03*0469201 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Feder	02*0460404	6/22/2022 TTC Franks	Education Cumpling	Cumpling & Materials	SC Film Commission Creat		Φ	1 075 54
03*0469194 6/22/2022 TTC Employee Other Contractual Services Contractual Services SC Film Commisson Grant Programs \$ 2,944,00 03*0469195 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 15,20 03*0469196 6/22/2022 Nacce Ppd Memberships Prepaid Expenses Bal Sht Acct Unrestricted Funds \$ 900.00 03*0469197 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Propaid Expenses Bal Sht Acct Unrestricted Funds \$ 50.00 03*0469199 6/22/2022 SC Dept of Motor Vehicles AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 50.00 03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 1,000.00 03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03*0469201 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services TRIO	03"0469194	6/22/2022 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commission Grant		Ф	1,275.54
103*0469195 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds 93.60	00*040404	C/00/0000 TTO F	0410	0	00 Film 0		Φ.	0.044.00
103*0469196 6/22/2022 Nacce In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 33.60								
03°0469198 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 900.00 03°0469198 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 950.00 03°0469199 6/22/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 4,702.79 03°0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 1,000.00 03°0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03°0469201 6/22/2022 SC TRIO Non-State Travel In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 64.23 03°0469202 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03°0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03°0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03°0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03°0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03°0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03°0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03°0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03°0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03°0469209 6/22/2022 Grant Participant Stipends - Support Se		• •						
03*04691986/22/2022 SC Dept of Motor VehiclesOther Contractual ServicesContractual ServicesProf Dev-Acad AffUnrestricted Funds\$ 50.0003*04691996/22/2022 SC Retirement SystemAP State RetirementPayroll WithholdingsBal Sht AcctUnrestricted Funds\$ 4,702.7903*04692006/22/2022 SC TRIONon-State TravelContractual ServicesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 1,000.0003*04692016/22/2022 SC TRIONon-State TravelContractual ServicesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 1,000.0003*04692016/22/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$ 64.2303*04692026/22/2022 SC Dept of Motor VehiclesOther Contractual ServicesContractual ServicesProf Dev-Acad AffUnrestricted Funds\$ 100.0003*04692036/22/2022 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$ 200.0003*04692046/22/2022 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #2Federal Grants\$ 200.0003*04692066/22/2022 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$ 200.0003*04692066/22/2022 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$ 200.0003*04692096/22/2022 Grant ParticipantStipends - S								
03*0469199 6/22/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 4,702.79 03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 1,000.00 03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03*0469201 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 64.23 03*0469202 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03*0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00			•					
03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 1,000.00 03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03*0469201 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 64.23 03*0469202 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03*0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Supp		•					•	
03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03*0469201 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 64.23 03*0469202 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03*0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stip	03 0469199	6/22/2022 SC Retirement System	AP State Retirement	Payroli Withholdings	Bai Sill Acci	Unirestricted Funds	Ф	4,702.79
03*0469200 6/22/2022 SC TRIO Non-State Travel Contractual Services TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 1,000.00 03*0469201 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 64.23 03*0469202 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03*0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stip	02*0460200	6/22/2022 CC TDIO	New Ctate Travel	Contractual Comicas	TDIO: University Deviced Math 9 Cai #4	Fadaral Cranta	Φ	1 000 00
03*0469201 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 64.23 03*0469202 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03*0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Parti	03"0469200	6/22/2022 SC TRIO	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #1	rederal Grants	Ф	1,000.00
03*0469201 6/22/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 64.23 03*0469202 6/22/2022 SC Dept of Motor Vehicles Other Contractual Services Contractual Services Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03*0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Parti	00*040000	C/00/0000 CC TDIO	New Ctate Travel	0	TDIO: Universit Deviced Math 9 Cai #2	Fadaval Cranta	Φ.	4 000 00
03*0469202 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00								
03*0469203 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022								
03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	03^0469202	6/22/2022 SC Dept of Motor Venicles	Other Contractual Services	Contractual Services	Prof Dev-Acad Aff	Unrestricted Funds	\$	100.00
03*0469204 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	00*040000	0/00/0000 Ot Dti-it	Otion and a Comment Commission	0.1.1.1.	TDIO: 11	F	•	000.00
03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	03^0469203	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469205 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	00*0400004	0/00/0000 0 1 0 15 15	0" 1 0 10 :	0.1.1.1.	TDIO 11	5	•	000.00
03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	03^0469204	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469206 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	00*0400005	0/00/0000 0 1 0 11 1	0" 1 0 10 :	0.1.1.1.	TDIO 11	F 1 10 1	•	000.00
03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	03*0469205	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469207 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 200.00 03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	00+040000	0/00/0000 0			TD10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			000.00
03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	03*0469206	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469208 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00 03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00					TD10 11 1D 111 "	- · · · ·	_	
03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	03*0469207	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469209 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00								
	03*0469208	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469210 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00	03*0469209	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469210 6/22/2022 Grant Participant Stipends - Support Services Scholarships TRIO: Upward Bound Math&Sci #1 Federal Grants \$ 200.00								
	03*0469210	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00

Identification :	# Check Dat Payee	Object	Category	Department	Source of Funds	Total	
03*0469211	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469212	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469213	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469214	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469215	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469216	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469217	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469218	6/22/2022 Destiny Kelly	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469219	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469220	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469221	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469222	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469223	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469224	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469225	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469226	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469227	6/22/2022 Shawn K Simmons	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469228	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469229	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469230	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469231	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469232	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469233	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469234	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469235	6/22/2022 Caroline Wadford	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469236	6/22/2022 Cameron D White	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00

Identification	# Check Dat Payee	Object	Category	Department	Source of Funds	Tot	al
03*0469237	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0469238	6/22/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0469241	6/29/2022 4IMPRINT	Education Supplies	Supplies & Materials	TRIO: Educ Talent Search	Federal Grants	\$	3,535.60
03*0469242	6/29/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,501.78
03*0469242	6/29/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	30.90
03*0469243	6/29/2022 Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	300.77
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing	Equipment	Customer Services	Unrestricted Funds	\$	4,575.82
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	\$	259.42
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Cafeteria-College Operations	Unrestricted Funds	\$	1,236.06
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	15,700.36
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Development	Unrestricted Funds	\$	1,284.02
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	3,137.46
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	3,451.82
03*0469244	6/29/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	6,718.76
03*0469245	6/29/2022 Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	635.06
03*0469246	6/29/2022 Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	1.613.56
03*0469247	6/29/2022 Randstad	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	852.60
03*0469248	6/29/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	164.16
03*0469249	6/29/2022 Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	8,242.76
03*0469250	6/29/2022 Symplicity Corp	Other Contractual Services	Contractual Services	Student Resource Center	Unrestricted Funds	\$	2,615.74
03*0469251	6/29/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	724.00
03*0469251	6/29/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	647.46
03*0469252	6/29/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	371.06
03*0469253	6/29/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	2,327.27
03*0469253	6/29/2022 Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$	37.99
03*0469253	6/29/2022 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	93.65
03*0469253	6/29/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	83.06
03*0469253	6/29/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	224.95
03*0469253	6/29/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	369.91
03*0469254	6/29/2022 Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	2,401.84
03*0469255	6/29/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	30.41
03*0469256	6/29/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,390.47
03*0469257	6/29/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0469257	6/29/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0469258	6/29/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	259.15
03*0469259	6/29/2022 Docusign Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	5,865.69
03*0469260	6/29/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	1,388.85
03*0469260	6/29/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		25,699.10
	Dorchester County Water and		-			•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03*0469261	6/29/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	204.58
03*0469262	6/29/2022 Droneblocks	Data Processing Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	3,790.00
	Dry-Tech Commercial Roofing	3 11				•	,
03*0469263	6/29/2022 Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,841.23
03*0469264	6/29/2022 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$	2,774.09
03*0469264	6/29/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	2,774.10
03*0469264	6/29/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	•	47,593.63
03*0469265	6/29/2022 Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	1,437.34
03*0469266	6/29/2022 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	9.38
				,			
03*0469267	6/29/2022 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Permanent Improvement	ts Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	723.34

Identification :	# Check Dat Payee	Object	Category	Department	Source of Funds	To	tal
03*0469268	6/29/2022 Halo Branded Solutions, Inc.	Office Supplies	Supplies & Materials	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	494.85
03*0469269	6/29/2022 HCS Technology Group	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$	6,250.00
03*0469270	6/29/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	787.20
03*0469271	6/29/2022 John's Truck Service, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	1,200.00
03*0469272	6/29/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	5,886.75
03*0469273	6/29/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	667.75
03*0469274	6/29/2022 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	6.129.29
03*0469275	6/29/2022 Mike Carroll School Services	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10.00
03*0469275	6/29/2022 Mike Carroll School Services	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	436.90
03*0469276	6/29/2022 Mygroup	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	3,407.67
03*0469277	6/29/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	79.32
03*0469278	6/29/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	412.73
03*0469279	6/29/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	36.16
03*0469280	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	30.40
03*0469281	6/29/2022 Historic Charleston Foundation	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	500.00
03*0469282	6/29/2022 nCase	Other Contractual Services	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$	12,000.00
03*0469283	6/29/2022 TTC Employee	In-State - Lodging	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	679.14
03*0469283	6/29/2022 TTC Employee	In-State - Louging	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	125.00
03*0469283	6/29/2022 TTC Employee	In-State - Means In-State - Misc. Travel Exp.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	138.00
03*0469283	6/29/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	55.21
03*0469284	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	56.16
03*0469285	6/29/2022 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		19,232.50
03*0469286	6/29/2022 Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	7.026.81
03*0469287	6/29/2022 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,193.88
03*0469288	6/29/2022 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	354.07
03 0409200	Future Scholar 529 College	Al Colonial Life	Fayron Deductions	Bai Sill Acct	Officstricted Funds	φ	334.07
02*0460262	· · · · · · · · · · · · · · · · · · ·	AP Future Scholars 529	Day wall Millar and the sea	Dal Cht Anat	Unanatriated Funds	Φ	100.00
III K"II/INU /XU							
03*0469289	6/29/2022 Savings Plan		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	
03*0469290	6/29/2022 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	158.11
	<u> </u>						
03*0469290	6/29/2022 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	158.11
03*0469290 03*0469291	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account	AP General Agency AP Family Court Levy	Payroll Deductions Payroll Deductions	Bal Sht Acct Bal Sht Acct	Unrestricted Funds Unrestricted Funds	\$	158.11 773.00
03*0469290 03*0469291 03*0469292	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services	AP General Agency AP Family Court Levy AP Hartford ORP Retire	Payroll Deductions Payroll Deductions Payroll Withholdings	Bal Sht Acct Bal Sht Acct	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	158.11 773.00 13,232.43
03*0469290 03*0469291 03*0469292 03*0469293	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions	Bal Sht Acct Bal Sht Acct Bal Sht Acct Bal Sht Acct	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$ \$	158.11 773.00 13,232.43 747.15
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469297	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469297 03*0469298	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc.	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 2,369.43
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469297 03*0469298	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds	Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 2,369.43 50.00
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469297 03*0469298 03*0469300 03*0469300	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity	Payroll Deductions Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 2,369.43 50.00 20.00
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469298 03*0469298 03*0469300 03*0469300 03*0469300	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity	Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 2,369.43 50.00 20.00 7,224.66
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469298 03*0469298 03*0469300 03*0469300 03*0469300 03*0469300	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity AP Variable Annuity	Payroll Deductions Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 2,369.43 50.00 20.00 7,224.66 6,954.00
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469297 03*0469298 03*0469300 03*0469300 03*0469300 03*0469300 03*0469300	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity AP Variable Annuity AP Medical Spending	Payroll Deductions Payroll Withholdings Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 50.00 20.00 7,224.66 6,954.00 365.43
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469297 03*0469298 03*0469300 03*0469300 03*0469300 03*0469301 03*0469301	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 TSA Consulting Group	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity AP Variable Annuity AP Medical Spending AP Medical Spending	Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 2,369.43 50.00 20.00 7,224.66 6,954.00 365.43 93.05
03*0469290 03*0469291 03*0469291 03*0469293 03*0469294 03*0469295 03*0469296 03*0469297 03*0469298 03*0469300 03*0469300 03*0469300 03*0469301 03*0995089 03*0995090	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group 6/29/2022 TSC Retirement System 6/1/2022 SC Retirement System	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity AP Variable Annuity AP Medical Spending AP Medical Spending AP State Levy	Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 2,369.43 50.00 20.00 7,224.66 6,954.00 365.43 93.05 448.31
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469298 03*0469299 03*0469300 03*0469300 03*0469300 03*0469301 03*095089 03*0995090	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group 6/29/2022 TSC Consulting Group 6/29/2022 SC Retirement System 6/1/2022 SC Dept of Revenue 6/1/2022 North Carolina Child Support	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity AP Variable Annuity AP Medical Spending AP Medical Spending AP State Levy AP Family Court Levy	Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Deductions Payroll Deductions Payroll Deductions Payroll Deductions Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 50.00 20.00 7,224.66 6,954.00 365.43 93.05 448.31 25.00
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469298 03*0469299 03*0469300 03*0469300 03*0469300 03*0469301 03*095090 03*0995090	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group 6/29/2022 TSC Retirement System 6/1/2022 SC Dept of Revenue 6/1/2022 North Carolina Child Support Account	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity AP Variable Annuity AP Medical Spending AP Medical Spending AP State Levy AP Family Court Levy AP Family Court Levy	Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 50.00 20.00 7,224.66 6,954.00 365.43 93.05 448.31 25.00 773.00
03*0469290 03*0469291 03*0469292 03*0469293 03*0469294 03*0469295 03*0469296 03*0469298 03*0469298 03*0469300 03*0469300 03*0469300 03*0469301 03*0469301 03*095099 03*0995091 03*0995092	6/29/2022 General Agency Inc 6/29/2022 Maryland Child Support Account 6/29/2022 MassMutual Retirement Services 6/29/2022 SC Retirement Buyback 6/29/2022 SC State Disbursement Unit 6/29/2022 SC State Employees Assoc 6/29/2022 TIAA-CREF as agent for JPM Trident Technical College 6/29/2022 Foundation 6/29/2022 Trident United Way Trustmark Voluntary Benefit 6/29/2022 Solutions, Inc. 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group 6/29/2022 TSA Consulting Group 6/29/2022 TSC Consulting Group 6/29/2022 TCE Employee 6/1/2022 SC Retirement System 6/1/2022 SC Retirement System 6/1/2022 North Carolina Child Support 6/1/2022 Maryland Child Support Account 6/1/2022 SC State Disbursement Unit	AP General Agency AP Family Court Levy AP Hartford ORP Retire AP Retirement Buyback AP Family Court Levy AP St Emp Assoc AP TIAA Optional Retire AP TTC Foundation AP United Way AP Trustmark Universal Life AP American Funds AP Lincoln Nat Annuity AP Teachers Annuity AP Variable Annuity AP Medical Spending AP Medical Spending AP State Levy AP Family Court Levy AP Family Court Levy AP Family Court Levy AP Family Court Levy	Payroll Deductions Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Withholdings Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	158.11 773.00 13,232.43 747.15 3,364.09 13.50 32,285.75 4,404.60 2,063.43 50.00 20.00 7,224.66 6,954.00 365.43 93.05 448.31 25.00 773.00 3,364.09

Trident Technical College	Identification :	# Check Dat Payee	Object	Category	Department	Source of Funds	Total
03/0995096 01/12022 Foundation							
307995907 61/12022 American-Amicable Life Ins A P Amer-Amic III	03*0995096	•	AP TTC Foundation	Pavroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,429.60
3379985098 61/12022 Amer Family Life Aparolina Payroll Deductions Ball Sht Acct	03*0995097	6/1/2022 American-Amicable Life Ins					
3079965909 61/12092 Colonial Life & Accident ins Future Scholar 529 (1998) Payroll Deductions Bal Sht Acct							
Future Scholar 520 College		•					
3079985100 61/2022 Savings Plan	00 000000		7.1. Generalia 2.1.6	1 dyron Boddonono	24. 0.11, 1001	011100111010111111111111111111111111111	Ψ 101.00
Trustmark Voluntary Benefit AP Trustmark Universal Life Payroll Withholdings Ball Sht Acct Unrestricted Funds \$ 2,241.45	03*0995100	•	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
2379985101	00 0000100	<u> </u>	711 1 diale Conolais 020	r dyron withholdings	Bai Ont 7 toot	Officorioled Funds	Ψ 100.00
3319985102 61/12022 All-ACREF as agent for JPM AP General Agency Payroll Withholdings Bal Sht Acct Unrestricted Funds \$3,838.15	03*0005101		AD Trustmark Universal Life	Payroll Withholdings	Ral Sht Acet	Unrestricted Funds	¢ 22/1/15
031995103 61/12022 ThA-CREF as agent for JPM AP THA Optional Retire Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 33,838.85		· · · · · · · · · · · · · · · · · · ·					, ,
370995104 6/1/2022 Alc ORP				<u> </u>			•
307-995105 61/12022 XLthority AP Dependix AP Supplix AP Dependix AP Depend	03 0993103	6/1/2022 TIAA-CREF as agent for JPW	AP TIAA Optional Retire	Payron Withholdings	Bai Sill Acct	Officestricted Funds	φ 33,039.0Z
307-995105 61/12022 XLthority AP Dependix AP Supplix AP Dependix AP Depend	03*0005104	6/1/2022 MassMutual Petirement Services	AP Hartford OPP Petire	Payroll Withholdings	Ral Sht Acet	Unrestricted Funds	¢ 12.364.64
0379995106 61/12022 SC Retirement Buyback AP Retirement Buyback Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,043.2°							
0379995108 6/1/2022 TSA Consulting Group			•				
0379995108 61/12022 TSA Consulting Group AP Lincoln Nat Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 2.0.00		•		<u> </u>			
O3*0995108 G1/12022 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 7.224.66							
2019/2019 2019		<u> </u>	,				
SC Public Employee Benefit AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$389,266.72							
03*0995109 6/2/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$389,266.74	03*0995108		AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,954.00
SC Public Employee Benefit O3*0995109 6/2/2022 Authority AP BlueChoice Ins Payroll Deductions Bal Sht Acct Unrestricted Funds S (319,050.80							
03*0995109 6/2/2022 Authority AP BlueChoice Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ (319,050.8) (30*0995109 6/2/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,122.50 (30*0995109 6/2/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,122.50 (30*0995109 6/2/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 18,098.24 (30*0995109 6/2/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5,186.70 (30*0995109 6/2/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5,186.70 (30*0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 820.00 (30*0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 820.00 (30*0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 (30*0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 (30*0995109 6/2/2022 Authority AP Usion Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 (30*0995110 6/6/2022 Sheraton Hotel Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 716.77 (30*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 34,696.67 (30*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 32,450.67 (30*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 32,450.67 (30*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 32,450.67 (30*09202 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,9107.26 (30*0922 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$	03*0995109		AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 389,266.74
SC Public Employee Benefit 03°0995109 6/2/2022 Authority SC Public Employee Benefit 03°0995109 6/2/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,511.02 SC Public Employee Benefit 03°0995109 6/2/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 18,098.24 SC Public Employee Benefit 03°0995109 6/2/2022 Authority AP Supp Lt Disability Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5,186.76 SC Public Employee Benefit 03°0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 820.00 03°0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 SC Public Employee Benefit 03°0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 SC Public Employee Benefit 03°0995110 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 SC Public Employee Benefit 03°0995111 6/9/2022 Sheraton Hotel Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 7.766.72 03°0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Benefits Employee Banefit 03°0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 42,656.67 03°0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 860,151.15 03°0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.24 03°0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.24 03°0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.24 03°0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 03°0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 03°0995112		• •					
O3*0995109 G/2/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$2,9,511.02	03*0995109		AP BlueChoice Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ (319,050.80)
SC Public Employee Benefit 03'0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Sal Sht Acct Unrestricted Funds \$ 5,186.76 SC Public Employee Benefit 03'0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Sal Sht Acct Unrestricted Funds \$ 820.00 SC Public Employee Benefit 03'0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Sal Sht Acct Unrestricted Funds \$ 820.00 SC Public Employee Benefit 03'0995109 6/2/2022 Authority AP Ticare Supplement AP Tricare Supplement Payroll Deductions Sal Sht Acct Unrestricted Funds \$ 316.12 SC Public Employee Benefit 03'0995110 6/2/2022 Carthority AP Vision Plan Payroll Deductions Sal Sht Acct Unrestricted Funds \$ 4,253.05 SC Public Employee Benefit 03'0995111 6/9/2022 SC Retirement System AP Opt Retire-Empli Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 716.72 SC Public Employee Benefit 03'0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Sal Sht Acct Unrestricted Funds \$ 323,450.67 SC Public Employee Benefit 03'0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 SC Public Employee Benefit 03'0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 22,153.36 SC Public Employee Benefit O3'0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 22,153.36 SC Public Employee Benefit O3'0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 22,153.36 SC Public Employee Benefit O3'0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Fund							
03°0995109 6/2/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,122.56 Sc Public Employee Benefit SC Public Employee Benefit O3°0995109 6/2/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 18.098.24 Sc Public Employee Benefit O3°0995109 6/2/2022 Authority AP Supp Lt Disability Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5,186.76 Sc Public Employee Benefit O3°0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 820.00 Sc Public Employee Benefit O3°0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 Sc Public Employee Benefit O3°0995110 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4.253.92 Sc Public Employee Busenti O0°0995111 6/9/2022 Sc Retirement System AP Opt Retire-Empli Share Payroll Benefits Employee Bal Sht Acct Unrestricted Funds \$ 716.72 Sc Public Employee Benefit O3°0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 Sc Public Employee Benefit O3°0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.24 Sc Public Employee Benefit O3°0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.24 Sc Public Employee Benefit O3°0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 Sc Public Employee Benefit O3°095112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 Sc Public Employee Benefit O3°095112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 Sc Public Employee Benefit O3°095112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 Sc Public Employee Benefit O3°095112 6/30/2022 Authorit	03*0995109	6/2/2022 Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29,511.02
SC Public Employee Benefit 03°0995109 6/2/2022 Authority SC Public Employee Benefit 03°0995109 6/2/2022 Authority AP Supp Lt Disability Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 18,098.24 03°0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 820.00 03°0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 03°0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 03°0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 03°0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4.255.92 03°0995110 6/2/2022 Sc Retirement System AP Opt Retire-Emplr Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 7.761.72 03°0995111 6/9/2022 SC Retirement System AP Opt Retire-Emplr Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 94,696.66 03°0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 03°0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 03°0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 03°0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 03°0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 03°0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 03°0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 03°0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.16		SC Public Employee Benefit					
03*0995109 6/2/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 18,098.24	03*0995109	6/2/2022 Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,122.56
SC Public Employee Benefit 03*0995109 6/2/2022 Authority SC Public Employee Benefit		SC Public Employee Benefit					
03*0995109 6/2/2022 Authority SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5,186.76 SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 320.00 SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 SC Public Employee Benefit 03*0995110 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4,253.92 03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Benefits Employee Bal Sht Acct Unrestricted Funds \$ 716.72 03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 03*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.267 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.267 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.267 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.367 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.367 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.367 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.367 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestrict	03*0995109	6/2/2022 Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 18,098.24
SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$820.00 SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$316.12 SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$4,253.92 (Constitution) AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$716.72 (Constitution) AP Vision Plan Payroll Benefits Employee Bal Sht Acct Unrestricted Funds \$716.72 (Constitution) AP Vision Plan Payroll Benefits Employee Bal Sht Acct Unrestricted Funds \$94,696.65 (Constitution) AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$94,696.65 (Constitution) AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$23,450.67 (Constitution) AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$860,151.16 (Constitution) AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$366,377.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$29,107.26 (Constitution) AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$20,104.16 (Constitution) AP Dental Ins Payroll Dedu		SC Public Employee Benefit					
03*0995109 6/2/2022 Authority SC Public Employee Benefit SC Public Employee Benefit O3*0995109 6/2/2022 Authority SC Public Employee Benefit O3*0995110 6/6/2022 Authority SC Public Employee Benefit O3*0995111 6/9/2022 Sc Retirement System AP Optional Engineering System AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$4,253.92	03*0995109	6/2/2022 Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,186.76
SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4,253.92 03*0995110 6/6/2022 Sheraton Hotel Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 716.72 03*0995111 6/9/2022 SC Retirement System AP Opt Retire-Emplr Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 94,696.65 03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 860,151.15 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit		SC Public Employee Benefit					
SC Public Employee Benefit 03*0995109 6/2/2022 Authority SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 03*0995110 6/6/2022 Sheraton Hotel 03*0995111 6/9/2022 SC Retirement System O3*0995111 6/9/2022 SC Retirement System AP Optic Retirement O3*0995111 6/9/2022 SC Retirement System AP Police Retirement AP State Retirement AP Blue Cross/Blue Shield AP Blue Cross/Blue Shield AP Dental Ins AP Dental Ins AP Depend Life Ins AP Optional Life Ins AP Optional Life Ins AP Optional Life Ins AP Optional Life Ins AP State Retirement AP Optional Life Ins AP Optional Life Ins AP Optional Life Ins AP State Retirement AP Optional Life Ins AP Optional Life Ins AP Optional Life Ins AP Optional Life Ins AP State Retirement AP Optional Life Ins AP Optional Life Ins AP Optional Life Ins AP Optional Life Ins AP State Retirement AP Optional Life Ins AP Optional Li	03*0995109	6/2/2022 Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 820.00
03*0995109 6/2/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 316.12 SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4,253.92 O3*0995110 6/6/2022 Sc Retirement System AP Opt Retire-Emplr Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 94,696.66 O3*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 O3*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 386,377.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit		SC Public Employee Benefit	<u> </u>	•			
SC Public Employee Benefit 03*0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4,253.9/ 03*0995110 6/6/2022 Sc Retirement System AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 94,696.66/ 03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67/ 03*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67/ 03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26/ SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26/ SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26/ SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38/ SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38/ SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38/ SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18/ SC Public Employee Benefit	03*0995109		AP TriCare Supplement	Pavroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 316.12
03*0995109 6/2/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4,253.92 03*0995110 6/6/2022 Sheraton Hotel Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 716.72 03*0995111 6/9/2022 SC Retirement System AP Opt Retire-Emplr Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 94,696.65 03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 03*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 860,151.15 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.16 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.16 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.16 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.16 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct U		•	- 11	,		-	
03*0995110 6/6/2022 Sheraton Hotel Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 716.72 (03*0995111 6/9/2022 SC Retirement System AP Opt Retire-Emplr Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 94,696.66 (03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 (03*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 860,151.19 (03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 (03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 (03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 (03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Auth	03*0995109	. ,	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4.253.92
03*0995111 6/9/2022 SC Retirement System AP Opt Retire-Emplr Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 94,696.66 03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 03*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 860,151.15 SC Public Employee Benefit O3*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 SC Public Employee Benefit O3*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit O3*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit O3*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.36 SC Public Employee Benefit O3*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit							
03*0995111 6/9/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 23,450.67 (03*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 860,151.19 (03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 (03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 (03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 (03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 (03*0995112 6/30/2022 Authority AP Optional Life Ins Payrol							
03*0995111 6/9/2022 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 860,151.19 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit			<u> </u>				
SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit		•					
03*0995112 6/30/2022 Authority AP Blue Cross/Blue Shield Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 386,377.26	00 0000111	•	7 ii Ciato Notifolioni	r dyron vriamolanigo	Bai Citt / toot	Cinconicioa i anac	Ψ 000,101.10
SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit	03*0005112	·	AP Rlue Cross/Rlue Shield	Payroll Deductions	Ral Sht Acct	Unrestricted Funds	\$ 386 377 26
03*0995112 6/30/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 29,107.26 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit	00 0000112		7.1 Diac Oross/Diac Ornela	1 dyron Deductions	Dai Ont Aoot	Chiconicica i dilas	Ψ 000,077.20
SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit	02*0005112	· ·	AB Dontal Inc	Downell Doductions	Pal Sht Acat	Unrestricted Funds	¢ 20.407.26
03*0995112 6/30/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,115.38 St. Public Employee Benefit	03 0993112	•	AI Delitai III9	rayion Deductions	Dai Olit Acct	Omesmoled Funds	φ 25,101.20
SC Public Employee Benefit 03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit	02*0005442	·	AD Donard Life Inc	Downell Doductions	Dal Cht Aget	Uprophieta d Const-	¢ 0.445.00
03*0995112 6/30/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17,904.18 SC Public Employee Benefit	03 0995112		Ar Depend Life Ins	Payroll Deductions	Dai Stil Acci	Unitestricted Funds	
SC Public Employee Benefit	00*0005440		AD Ontion all 16- land	D	Dal Obt Acat	Harastista d E. J.	¢ 47.004.40
	03^0995112	· · · · · · · · · · · · · · · · · · ·	AP Optional Life Ins	Payroll Deductions	Bai Snt Acct	Unrestricted Funds	\$ 17,904.18
DESTRUCTOR ACCUPATION AND SUBDITY AND SUBDITY DOUBLING BOOK AND SUBDITY AND SUBDITY DESTRUCTION AND SUBDITY AND SU	00*0005440	·	AD 0 11 B: 1389	B #B ! #	D LOUI A		A 5 400 04
03 0333112 0/30/2022 Autitority Art Supp it Disability Payroll Deductions Dat Sitt Acct Officestricted Funds \$ 3,190.04	03*0995112	6/30/2022 Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,196.04

SC Public Employee Benefit G/30/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Shi Acct Unrestricted Funds S C Public Employee Benefit AP TiGare Supplement Payroll Deductions Bal Shi Acct Unrestricted Funds S 1	Identification #	Check Dat Payee	Object	Category	Department	Source of Funds	To	al
S02/02/22 Authority	naoritinoation #			- Gategory	- Dopartinent	Source of Fullus	_ 10	·on
SC Public Employee Benefit 03/09095112 03/07/022 Authorty SC Public Employee Benefit 03/09095113 03/07/022 Authorty SC Public Employee Benefit 03/09095113 03/07/022 Authorty SC Public Employee Benefit 03/09095113 03/07/022 Authorty AP Medical Spending Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,34,6 03/09095113 03/07/022 Authorty AP Medical Spending Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,34,6 03/09095113 03/07/022 TTO Employee In-State - Priv. Auto Mil. Travel - in State Priv. Public Employee In-State - Registration Fees Travel - in State Priv. Public Funds \$ 3,34,6 03/091013456 06/17/022 TTO Employee In-State - Priv. Auto Mil. Travel - in State Priv. Public Travel - in State P	03*0995112		AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	920.00
AP TriCare Supplement	00 0000112		711 1000000 030gc 1 00	r dyron Beddonons	Bai Ont 7 toot	Officotificted Fullus	Ψ	320.00
SC Public Employee Benefit AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 4.2	03*0995112		AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	191.08
\$2.00 \$2.00 \$3.0	CC 0000112	-	, Thous cappionion	. ajron Doddollono	23. 011.7100.	Jiliootilotoa i uliud	Ψ	101.00
SC Public Employee Benefit 03*E0134967 6/3/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Apprenticeship Programs Unrestricted Funds \$ \$314. 03*E0134967 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds S103*E0134961 G/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds S103*E0134963 G/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel -	03*0995112		AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,231.92
03/09/09/22 Authority AP Medical Spending Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 314.03/English (1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Apprenticeship Programs Unrestricted Funds \$ 03/E0134967 6/1/2022 TTC Employee In-State - Registration Fees Travel - In State Prix Auth Mil. Travel - In State Prix Auth Mil. Travel - In State Prix Auth Mil. Travel - In State Recruiting Unrestricted Funds \$ 103/E0134968 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Recruiting Unrestricted Funds \$ 103/E0134968 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State TRIC Educ Talent Search Feetral Grants \$ 103/E0134960 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Telephone-M Unrestricted Funds \$ 103/E0134960 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Telephone-M Unrestricted Funds \$ 103/E0134962 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Telephone-M Unrestricted Funds \$ 103/E0134962 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Telephone-M Unrestricted Funds \$ 103/E0134964 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Telephone-M Unrestricted Funds \$ 103/E0134964 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Telephone-M Unrestricted Funds \$ 103/E0134964 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Registrate Office Unrestricted Funds \$ 103/E0134964 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Registrate Office Unrestricted Funds \$ 103/E0134966 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Registrate Office Unrestricted Funds \$ 103/E0134966 6/1/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prix Dev-Acad Aff Unrestricted Funds \$ 103/E0134966 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Prix Out-Acad Aff Unrestricted Funds \$ 103/E0134966 6/1/2022 TTC Employee In-State - Prix. Auth Mil. Travel - In State Prix Out-Acad Aff Unrestric	00 0000112		7 TOOTT IGH	r dyren Beddenene	Dai Oil 7 toot	Childented Funds	Ψ	1,201.02
03*E0134966 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Apprenticeship Programs Unrestricted Funds \$ 03*E0134967 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Perkins: Caree & Technical Ed Federa Grants \$ 5.03*E0134968 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Prof Dev VP Student Services Unrestricted Funds \$ 1.03*E0134968 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Prof Dev VP Student Services Unrestricted Funds \$ 1.03*E0134969 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 1.03*E0134969 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 0.3*E0134961 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 0.3*E0134963 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Trio: Educ Talent Search Federal Grants \$ 1.03*E0134964 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Trio: Educ Talent Search Federal Grants \$ 1.03*E0134964 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 0.3*E0134964 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 0.3*E0134964 67/12022 TTC Employee Out-Of-State - Vira Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 0.3*E0134965 67/12022 TTC Employee Out-Of-State - Vira Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 0.3*E0134966 67/12022 TTC Employee Out-Of-State - Vira Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 0.3*E0134966 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 0.3*E0134967 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 0.3*E0134967 67/12022 TTC Employee In-State - Prix Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted	03*0995113		AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3	314.688.10
03-E0134967 61/12022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 1			1 0					59.09
103*E0134988 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof. Dev-VP Student Services Unrestricted Funds \$ 1.03*E0134989 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 1.03*E0134989 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 1.03*E0134981 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 1.03*E0134981 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 1.03*E0134982 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 1.03*E0134984 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 1.03*E0134984 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State		• •						599.00
193°E0134968 61/12022 TTC Employee		• •						118.75
103*E0134969 61/12022 TTC Employee In-State - Pirv. Auto Mil. Travel - In State TRIC: Educ Talent Search Federal Grants \$ 1		• •						102.23
103*E0134960 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134961 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134962 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 2.03*E0134963 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 2.03*E0134964 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrato Office Unrestricted Funds \$ 1.40*E0134964 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrato Office Unrestricted Funds \$ 1.40*E0134964 61/12022 TTC Employee Un-Fol-State - Neals Travel - In State Registrato Office Unrestricted Funds \$ 1.40*E0134965 61/12022 TTC Employee Out-Of-State - Neals Travel - Out of State Priv Dev-Acad Aff Unrestricted Funds \$ 1.40*E0134966 61/12022 TTC Employee Out-Of-State - Priv Auto Mil. Travel - Out of State Priv Dev-Acad Aff Unrestricted Funds \$ 1.40*E0134966 61/12022 TTC Employee In-State - Neals Travel - In State Priv Dev-Acad Aff Unrestricted Funds \$ 1.40*E0134966 61/12022 TTC Employee In-State - Neals Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 1.40*E0134967 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 1.40*E0134967 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 1.40*E0134967 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 1.40*E0134967 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds \$ 1.40*E0134973 61/12022 TTC Employee In-State - Priv. Auto Mil. T							•	129.85
Care		1 7					•	11.70
103*E0134962 61/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 1.4		1 7						11.70
13°E0134963 61/12022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 1.40°S*E0134964 61/12022 TTC Employee In-State - Meals Travel - In State Registrars Office Unrestricted Funds \$ 1.03°E0134965 61/12022 TTC Employee Out-Of-State - Lodging Travel - In State Registrars Office Unrestricted Funds \$ 1.03°E0134965 61/12022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 3.03°E0134965 61/12022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 3.03°E0134965 61/12022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 1.03°E0134966 61/12022 TTC Employee In-State - Heals Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 1.03°E0134966 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 1.03°E0134966 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 1.03°E0134966 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 1.03°E0134968 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 1.03°E0134970 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 2.03°E0134970 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 2.03°E0134970 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 1.03°E0134971 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 1.03°E0134974 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In		• •					•	218.17
103*E0134964 6/1/2022 TTC Employee In-State - Meals Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134965 6/1/2022 TTC Employee Un-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134965 6/1/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 03*E0134965 6/1/2022 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 03*E0134965 6/1/2022 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 03*E0134966 6/1/2022 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 03*E0134966 6/1/2022 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 03*E0134967 6/6/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 03*E0134967 6/6/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 03*E0134968 6/6/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 03*E0134969 6/6/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds \$ 03*E0134960 6/6/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03*E0134970 6/6/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 03*E0134971 6/6/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ 03*E0134973 6/6/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Briv. In State Priv. Auto Mil. Travel - In State Priv. Briv. In State Priv. Auto Mil. Tr		• •						1,490.14
In-State Prix Auto Mil. Travel In State Registrars Office Unrestricted Funds S 1		• •	, ,		<u>_</u>			8.00
03*E0134965 6/1/2022 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds S 4 O3*E0134965 6/1/2022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds S O3*E0134966 6/1/2022 TTC Employee In-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds S O3*E0134966 6/1/2022 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Aff Unrestricted Funds S O3*E0134966 6/1/2022 TTC Employee In-State - Transportation Travel - In State Prof Dev-Acad Aff Unrestricted Funds S O3*E0134966 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds S O3*E0134966 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds S O3*E0134970 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134970 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134970 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134970 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134970 6/1/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds S O3*E0134971 6/1/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds S O3*E0134974 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Educ Opportunity Cntr Federal Grants S C3*E0134974 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Educ Opportunity Cntr Federal Grants S C3*E0134979 6/1/2022 TTC Employee In-State - Priv.							•	132.20
O3*E0134965 6/1/2022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ O3*E0134966 6/1/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ O3*E0134966 6/1/2022 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ O3*E0134966 6/1/2022 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ O3*E0134967 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ O3*E0134968 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ O3*E0134968 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ O3*E0134970 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ O3*E0134970 6/8/2022 TTC Employee In-State - Viv. Auto Mil. Travel - In State VP-Student Services Unrestricted Funds \$ O3*E0134970 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Student Services Unrestricted Funds \$ O3*E0134971 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bl Sht Acct Unrestricted Funds \$ O3*E0134972 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Auto Mil. Travel - In Stat		1 7					•	491.12
03*E0134965 61/12022 TTC Employee In-State - Priv Auto Mil. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 1								90.00
103*E0134966 6/1/2022 TTC Employee								132.20
03*E0134966 6/1/2022 TTC Employee In-State - Transportation Travel - In State Prof Dev-Acad Aff Unrestricted Funds S O3*E0134968 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds S O3*E0134968 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds S O3*E0134968 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134970 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134970 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VPS Student Services Unrestricted Funds S O3*E0134970 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds S O3*E0134971 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds S O3*E0134973 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Prefixer Perkins: Career & Technical Ed Federal Grants S O3*E0134973 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology Unrestricted Funds S O3*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds S O3*E0134979 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds S		• •						185.00
O3*E0134967 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ O3*E0134968 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ O3*E0134970 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ O3*E0134970 6/8/2022 TTC Employee In-State - Lodging Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ O3*E0134970 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ O3*E0134971 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ O3*E0134972 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ O3*E0134973 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Priv. Auto Mil. Travel - In State Priv. Auto Mil. Travel - In State Priv. Exployee In-State - Air Transportation Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ \$ O3*E0134975 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ \$ \$ \$ \$ \$ \$ \$ \$								82.81
03*E0134968 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 03*E0134969 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 03*E0134970 6/8/2022 TTC Employee In-State - Lodging Travel - In State Prof Dev- VP Student Services Unrestricted Funds \$ 03*E0134971 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Student Services Unrestricted Funds \$ 03*E0134971 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ 03*E0134972 6/8/2022 TTC Employee Food Supplies Supplies & Materials New America PAYA Other Restricted \$ 03*E0134973 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 03*E0134974 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio. Educ Opportunity Cntr Federal Grants \$ 03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134979 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 03*E0134979 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134997 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Bediand Travel - In State Priv. Auto Mil. Travel - In State Registrator Grice Unrestricted Funds \$ 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Emplo			· · · · · · · · · · · · · · · · · · ·					25.86
O3*E0134969 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ O3*E0134970 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- VP Student Services Unrestricted Funds \$ 2 O3*E0134971 G/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- VP Student Services Unrestricted Funds \$ 1 O3*E0134971 G/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ 03*E0134972 G/8/2022 TTC Employee Food Supplies Supplies Supplies & Materials New America PAYA Other Restricted \$ 1 O3*E0134974 G/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. State Priv. State Priv. Auto Mil. Travel - In State Priv. Bal State Priv. Auto Mil. Travel - In State Priv. In St								9.36
03*E0134970 6/8/2022 TTC Employee In-State - Lodging Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 203*E0134970 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ 103*E0134972 6/8/2022 TTC Employee Food Supplies Supplies & Materials New America PAYA Other Restricted \$ 103*E0134973 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 503*E0134973 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 503*E0134973 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 603*E0134975 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 603*E0134975 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 603*E0134975 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 603*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 103*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 103*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 1.50*E0134979 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 1.50*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 1.50*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 1.50*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 1.50*E0134981 6/8/2022 TTC Employee In-State - Priv. A								14.04
03*E0134970 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ 103*E0134971 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ 03*E0134972 6/8/2022 TTC Employee Food Supplies Supplies Supplies & Materials New America PAYA Other Restricted \$ 103*E0134973 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 503*E0134974 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Educ Opportunity Cntr Federal Grants \$ 03*E0134975 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prio Dev- Info. Technology Unrestricted Funds \$ 603*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 103*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 103*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 1.50*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 1.50*E0134979 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestric								293.82
03*E0134971 6/8/2022 TTC Employee BOA - Operating Account Cash & Cash Equivelents Bal Sht Acct Unrestricted Funds \$ 03*E0134972 6/8/2022 TTC Employee Food Supplies Supplies & Materials New America PAYA Other Restricted \$ 103*E0134974 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Carer & Technical Ed Federal Grants \$ 03*E0134974 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134975 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrans Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrans Office Unrestricted Funds \$ 03*E0134982 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134								121.68
03*E0134972 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 503*E0134974 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134974 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134976 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Food Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 4,4 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134982 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State								50.00
03*E0134973 6/8/2022 TTC Employee In-State - Registration Fees Travel - In State Perkins: Career & Technical Ed Federal Grants \$ 503*E0134974 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Educ Opportunity Cntr Federal Grants \$ 03*E0134975 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prio Educ Opportunity Cntr Federal Grants \$ 03*E0134976 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prio Educ Opportunity Cntr Federal Grants \$ 03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 103*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 1,50*E0134979 6/8/2022 TTC Employee Food Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 4,4*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134982 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ		• •						147.52
03*E0134974 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134975 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Food Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 4,4 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO:		• •	• • • • • • • • • • • • • • • • • • • •					599.00
03*E0134975 6/8/2022 TTC Employee In-State - Air Transportation Travel - In State Prof Dev- Info. Technology Unrestricted Funds \$ 60.0000000000000000000000000000000000								93.60
03*E0134976 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 103*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 1,5 03*E0134979 6/8/2022 TTC Employee Food Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 4,4 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134982 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$		• •						655.96
03*E0134977 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 1 03*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 1,5 03*E0134979 6/8/2022 TTC Employee Food Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 4,4 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134982 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel			•					97.08
03*E0134978 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 03*E0134979 6/8/2022 TTC Employee Food Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 4,4 03*E0134980 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134982 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$								189.54
03*E0134979 6/8/2022 TTC Employee Classroom Materials(Taxable) Supplies & Materials Radio/TV Broadcasting Unrestricted Funds \$ 1,5								22.22
Other State Grants & Programs \$ 4,4 03*E0134979 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Registrars Office Unrestricted Funds \$ 03*E0134981 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State The Hub - Orientation Serv. Unrestricted Funds \$ 03*E0134982 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Telephone-M Unrestricted Funds \$ 03*E0134983 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Meals Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In Stat		• •					•	1,579.84
03*E01349796/8/2022 TTC EmployeeFood SuppliesSupplies & MaterialsSC Film Commisson GrantPrograms\$ 4,403*E01349806/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars OfficeUnrestricted Funds\$03*E01349816/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateThe Hub - Orientation Serv.Unrestricted Funds\$03*E01349826/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03*E01349836/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - MealsTravel - In StateT.E.A.C.H. Early ChldhdFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateT.E.A.C.H. Early ChldhdFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateT.E.A.C.H. Early ChldhdFederal Grants\$	03 =0134919	0/0/2022 TTC Employee	Classicolli Materials (Taxable)	Supplies & Materials	Radio/ I V Broadcasting		φ	1,579.04
03*E01349806/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateRegistrars OfficeUnrestricted Funds\$03*E01349816/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateThe Hub - Orientation Serv.Unrestricted Funds\$03*E01349826/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03*E01349836/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - MealsTravel - In StateT.E.A.C.H. Early ChildhdFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateT.E.A.C.H. Early ChildhdFederal Grants\$	02*E0124070	6/9/2022 TTC Employee	Food Supplies	Supplies & Materials	SC Film Commission Grant		Ф	1 150 71
03*E01349816/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateThe Hub - Orientation Serv.Unrestricted Funds\$03*E01349826/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03*E01349836/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - MealsTravel - In StateT.E.A.C.H. Early ChildhdFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateT.E.A.C.H. Early ChildhdFederal Grants\$								4,458.74
03*E01349826/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTelephone-MUnrestricted Funds\$03*E01349836/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - MealsTravel - In StateT.E.A.C.H. Early ChildhdFederal Grants\$03*E01349846/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateT.E.A.C.H. Early ChildhdFederal Grants\$								15.20
03*E01349836/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateTRIO: Educ Opportunity CntrFederal Grants03*E01349846/8/2022 TTC EmployeeIn-State - MealsTravel - In StateT.E.A.C.H. Early ChildhdFederal Grants03*E01349846/8/2022 TTC EmployeeIn-State - Priv. Auto Mil.Travel - In StateT.E.A.C.H. Early ChildhdFederal Grants								15.39
03*E0134984 6/8/2022 TTC Employee In-State - Meals Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 1		• •						38.60
03*E0134984 6/8/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State T.E.A.C.H. Early Childhd Federal Grants \$ 1		• •						62.00
					•			81.00
					•			143.33
		1 7	.				•	72.00
							•	161.46
		1 7					•	288.98
03*E0134988 6/15/2022 TTC Employee In-State - Meals Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$		• •					•	8.00
								118.17
03*E0134989 6/15/2022 TTC Employee In-State - Air Transportation Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 5	03*E0134989	6/15/2022 TTC Employee	in-State - Air Transportation	ravel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	500.94

Identification #	Check Dat Payee	Object	Category	Department	Source of Funds	Tot	al
03*E0134990	6/15/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	8.00
03*E0134990	6/15/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	112.44
03*E0134991	6/15/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	23.40
03*E0134991	6/15/2022 TTC Employee	Out-Of-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	604.50
03*E0134992	6/15/2022 TTC Employee	Out-Of-State - Loughing Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	140.00
03*E0134992	· ·	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	52.31
	6/15/2022 TTC Employee	.				\$	155.00
03*E0134993	6/15/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin Prof Dev - Fin & Admin	Unrestricted Funds	\$	
03*E0134993	6/15/2022 TTC Employee	Out-Of-state - Priv.Auto Mil. Out-Of-State - Meals	Travel - Out of State Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	555.76
03*E0134994 03*E0134994	6/15/2022 TTC Employee		Travel - Out of State		Unrestricted Funds	\$	215.00
	6/15/2022 TTC Employee	Out-Of-State - Other Transp.		Prof Dev-Acad Aff	Unrestricted Funds	•	51.84
03*E0134995	6/15/2022 TTC Employee	In-State -Transportation	Travel - In State	Nursing	Unrestricted Funds	\$	84.00
03*E0134996	6/15/2022 TTC Employee	Other Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	95.29
02*50424000	6/20/2022 TTC Franksyce	In Ctata Driv Auto Mil	Traval In State	TDIO: Universit Devis d Math 9 Cai #2	Fadaral Cranta	æ	220.60
03*E0134998	6/22/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2		\$	238.68
03*E0134999	6/22/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	112.32
03*E0135000	6/22/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	\$	23.40
03*E0135001	6/22/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	15.20
03*E0135002	6/22/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	9.95
03*E0135003	6/22/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	389.80
03*E0135003	6/22/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	115.00
03*E0135003	6/22/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	60.00
03*E0135003	6/22/2022 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	359.66
03*E0135004	6/22/2022 TTC Employee	Other Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	119.08
03*E0135004	6/22/2022 TTC Employee	Postage	Supplies & Materials	President's Office	Unrestricted Funds	\$	7.58
03*E0135005	6/29/2022 TTC Employee	In-State - Air Transportation	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	354.20
03*E0135005	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.75
03*E0135005	6/29/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds	\$	90.00
03*E0135005	6/29/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	VP-Academic Affairs	Unrestricted Funds	\$	82.75
03*E0135006	6/29/2022 TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	393.69
03*E0135006	6/29/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	873.04
03*E0135006	6/29/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	130.00
03*E0135006	6/29/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	21.02
03*E0135007	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	118.17
03*E0135008	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	91.80
03*E0135009	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	38.60
03*E0135010	6/29/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	205.00
03*E0135010	6/29/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	30.00
03*E0135010	6/29/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	170.00
03*E0135011	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	117.00
03*E0135012	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	30.40
03*E0135012	6/29/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	617.93
03*E0135012	6/29/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	220.00
03*E0135012	6/29/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	49.18
03*E0135013	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	60.25
03*E0135014	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	45.45
03*E0135015	6/29/2022 TTC Employee	In-State - Air Transportation	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	2,804.40
03*E0135016	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	101.32
03*E0135017	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	63.88
03*E0135018	6/29/2022 TTC Employee	In-State - Lodging	Travel - In State	President's Office	Unrestricted Funds	\$	320.82
03*E0135018	6/29/2022 TTC Employee	In-State - Meals	Travel - In State	President's Office	Unrestricted Funds	\$	27.00
03*E0135018	6/29/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	335.65

Identification # Check Dat Payee	Object	Category	Department	Source of Funds	Total	1
03*E0135018 6/29/2022 TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	\$	63.75
03*E0135019 6/29/2022 TTC Employee	In-State - Air Transportation	Travel - In State	New America PAYA	Other Restricted	\$	728.56