

Trident Technical College
Transparency Report
June 2022

Identification #	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0468906	6/1/2022	72-HOURS, Pllc	Other Contractual Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	\$ 3,600.00
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	AHIMA	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
03*0468917	6/1/2022	Southern Atlantic Mechanical Contractors LLC	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 32,636.78
03*0468917	6/1/2022	Southern Atlantic Mechanical 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
03*0468919	6/1/2022	Transworld Inc	Other Contractual Services	Contractual Services	Lottery High Demand Job Skills	State Board Grants & 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
03*0468921	6/1/2022	VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 72.37
03*0468922	6/1/2022	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,335.00
03*0468923	6/1/2022	Cart Mart	Law Enforcement Equip	Equipment	Public Safety-M	Unrestricted Funds	\$ 1,494.87
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	Auxiliary - 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
03*0468938	6/1/2022	Hush Girl Productions, LLC	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & 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

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03*0468942	6/1/2022	National Society for Legal Technology	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 800.00
03*0468943	6/1/2022	NCI Network Cabling Infrastructure Inc	Data Processing Serv.-Other	Contractual Services	Lottery High Demand Job Skills	State Board Grants & 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
03*0468952	6/1/2022	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & 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 Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$ 218.79
03*0468958	6/8/2022	A3 Communications Inc	Data Processing Serv.-Other	Contractual Services	Customer Services	Unrestricted Funds	\$ 16,875.00
03*0468958	6/8/2022	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 116,439.60
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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,031.25
03*0468960	6/8/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - 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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,784.25
03*0468969	6/8/2022	Effectv	Prtg.Bndg.Adv.-Commercial	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
03*0468971	6/8/2022	King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 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 Serv.-Other	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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,713.25
03*0468977	6/8/2022	SKC Communication Products 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 PI	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

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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
03*0468982	6/8/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0468982	6/8/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0468982	6/8/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0468982	6/8/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0468982	6/8/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
03*0468982	6/8/2022	Titan Termite and Pest Control, 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.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,630.00
03*0468987	6/8/2022	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	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*0468999	6/8/2022	Hawkes Learning Systems Quant Systems, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.00
03*0468999	6/8/2022	Hawkes Learning Systems Quant 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	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 5,756.45
03*0469001	6/8/2022	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - 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*0469003	6/8/2022	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 295.00
03*0469004	6/8/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 21.91
03*0469005	6/8/2022	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 137.99
03*0469006	6/8/2022	National Society for Legal Technology	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 800.00
03*0469007	6/8/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 195.38
03*0469008	6/8/2022	AACRAO	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 2,556.00
03*0469009	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 23.40
03*0469010	6/8/2022	Concentra Medical Centers	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 83.00
03*0469011	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 134.55
03*0469012	6/8/2022	Thomas Hayes Hodgson	Non-State Travel	Contractual Services	Barzan Aerospace Fund	Other Restricted	\$ 28.08
03*0469013	6/8/2022	TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,964.74

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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	Fraunhofer i4.0	Other Restricted	\$ 94.56
03*0469016	6/8/2022	TTC Employee	In-State - Meals	Travel - In State	Fraunhofer i4.0	Other Restricted	\$ 17.00
03*0469016	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Fraunhofer 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 Serv.-Other	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 Serv.-Other	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 43,891.00
03*0469028	6/15/2022	B & H Photo-Video-Pro Audio Berkeley County Water & Sanitation Authority	Photographic & Audio Vs.Sup.	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 1,348.65
03*0469029	6/15/2022	Brink's Inc	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 PI	Unrestricted Funds	\$ 321.95
03*0469031	6/15/2022	C.C. IMEX	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 12,961.00
03*0469032	6/15/2022	Carolina Procurement Institute Inc Charleston Dorchester Mental Health Center	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,144.30
03*0469033	6/15/2022	Dominion Energy SC	Utilities	Contractual Services	Human Resources	Unrestricted Funds	\$ 3,500.00
03*0469034	6/15/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 195,594.88
03*0469034	6/15/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 3,814.47
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.Adv.-Commercial	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 Center	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

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03*0469054	6/15/2022	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 162.64
		State of SC Division of Insurance					
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	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 Serv.-Other	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	Contractual Services	President's Office	Unrestricted Funds	\$ 93.65
03*0469062	6/15/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 83.06
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.Adv.-Commercial	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	WXYL	Prtg.Bndg.Adv.-Commercial	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 Serv.-Other	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	\$ 891,705.58
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 Receiv	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 Receiv	Misc Scholarships	Agency Funds	\$ 1,000.00
03*0469084	6/15/2022	Choctaw Nation of Oklahoma	Accounts Receivable	Current Restricted Receiv	Misc Scholarships	Agency Funds	\$ 1,100.00
						Other State Grants & Programs	
03*0469085	6/15/2022	Grant Participant	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Unrestricted Funds	\$ 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 Receiv	Misc Scholarships	Agency Funds	\$ 500.00
						Other State Grants & Programs	
03*0469088	6/15/2022	Grant Participant	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Unrestricted Funds	\$ 200.00
						Other State Grants & Programs	
03*0469089	6/15/2022	Kaitlyn Ellison	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Unrestricted Funds	\$ 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 Receiv	Misc Scholarships	Agency Funds	\$ 250.00
		Ists Inatl Scholarship Tuition					
03*0469092	6/15/2022	Services	Accounts Receivable	Current Restricted Receiv	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

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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
03*0469096	6/15/2022	Grant Participant	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commisson Grant	Other State Grants & 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
03*0469098	6/15/2022	National Military Family Association	Accounts Receivable	Current Restricted Receiv	Misc Scholarships	Agency Funds	\$ 1,282.00
03*0469099	6/15/2022	Enterprise Professional Management	Accounts Receivable	Current Restricted Receiv	Misc Scholarships	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
03*0469103	6/15/2022	SC Commission on Higher Education	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 500.00
03*0469104	6/15/2022	SC Technical College System	Tuition-Continuing Education	Tuition - Continuing Educ	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3,300.00
03*0469105	6/15/2022	Scholarship America	Accounts Receivable	Current Restricted Receiv	Misc Scholarships	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 Receiv	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.Adv.-Commercial	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 Serv.-Other	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 1,590.00
03*0469121	6/22/2022	Dade Paper	Hshld Lndry Jantrl 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
03*0469126	6/22/2022	Nebraska Book Co Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 141.99
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 Improvements	ARP Inst	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

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03*0469138	6/22/2022	Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,800.00
03*0469139	6/22/2022	Sumwalt Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	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*0469142	6/22/2022	Technology International	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 29,455.00
03*0469143	6/22/2022	Techsmith Corp.	Data Processing Serv.-Other	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	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,851.49
03*0469161	6/22/2022	Corus360	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0469162	6/22/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 228.33
03*0469163	6/22/2022	Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	Planning & Accreditation	Unrestricted Funds	\$ 2,557.14
03*0469164	6/22/2022	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 7,063.53
03*0469165	6/22/2022	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 204.58
03*0469166	6/22/2022	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 230.49
03*0469166	6/22/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - 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
03*0469169	6/22/2022	Hannah Solar Government 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

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03*0469176	6/22/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 2,740.83
03*0469176	6/22/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 4,779.47
03*0469177	6/22/2022	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 59.03
03*0469177	6/22/2022	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 658.10
03*0469178	6/22/2022	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 268.95
03*0469179	6/22/2022	Nat Restaurant Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 103.12
03*0469179	6/22/2022	Nat Restaurant Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,432.24
03*0469180	6/22/2022	Nebraska Book Co Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 100.00
03*0469181	6/22/2022	OnSolve	Other Contractual Services	Contractual Services	VP-Student Services	Unrestricted Funds	\$ 700.00
03*0469182	6/22/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 3.04
03*0469183	6/22/2022	Cengage Learning	Other Contractual Services	Contractual Services	Business Partnerships	Unrestricted Funds	\$ 285.00
03*0469184	6/22/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
03*0469185	6/22/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 3.04
03*0469186	6/22/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 455.00
03*0469187	6/22/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 3.01
03*0469188	6/22/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 14.87
03*0469189	6/22/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 24.33
03*0469190	6/22/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 226.55
03*0469191	6/22/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 120.63
03*0469192	6/22/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 162.62
03*0469193	6/22/2022	Hefwa	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 750.00
03*0469194	6/22/2022	TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Other State Grants & Programs	\$ 1,275.54
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	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 93.60
03*0469197	6/22/2022	Nacce	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 900.00
03*0469198	6/22/2022	SC Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
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	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*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*0469210	6/22/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 200.00

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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

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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 Serv.-Other	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 Serv.-Other	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 Serv.-Other	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
03*0469261	6/29/2022	Dorchester County Water and 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
03*0469263	6/29/2022	Dry-Tech Commercial Roofing 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	Auxiliary - 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 Improvements Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$ 723.34	

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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 - Meals	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 125.00
03*0469283	6/29/2022	TTC Employee	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 -Transportation	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	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
		Future Scholar 529 College					
03*0469289	6/29/2022	Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0469290	6/29/2022	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 158.11
03*0469291	6/29/2022	Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0469292	6/29/2022	MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 13,232.43
03*0469293	6/29/2022	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 747.15
03*0469294	6/29/2022	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,364.09
03*0469295	6/29/2022	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 13.50
03*0469296	6/29/2022	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 32,285.75
		Trident Technical College					
03*0469297	6/29/2022	Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,404.60
03*0469298	6/29/2022	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,063.43
		Trustmark Voluntary Benefit					
03*0469299	6/29/2022	Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,369.43
03*0469300	6/29/2022	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0469300	6/29/2022	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0469300	6/29/2022	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,224.66
03*0469300	6/29/2022	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,954.00
03*0469301	6/29/2022	TTC Employee	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 365.43
03*0995089	6/1/2022	SC Retirement System	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 93.05
03*0995090	6/1/2022	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 448.31
03*0995091	6/1/2022	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995092	6/1/2022	Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0995093	6/1/2022	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,364.09
03*0995094	6/1/2022	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 21.50
03*0995095	6/1/2022	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,093.43

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		Trident Technical College					
03*0995096	6/1/2022	Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,429.60
03*0995097	6/1/2022	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,301.38
03*0995098	6/1/2022	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 7,310.08
03*0995099	6/1/2022	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 407.50
		Future Scholar 529 College					
03*0995100	6/1/2022	Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
		Trustmark Voluntary Benefit					
03*0995101	6/1/2022	Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,241.45
03*0995102	6/1/2022	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 158.11
03*0995103	6/1/2022	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 33,839.82
03*0995104	6/1/2022	MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 12,364.64
03*0995105	6/1/2022	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 17,299.22
03*0995106	6/1/2022	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,043.21
03*0995108	6/1/2022	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995108	6/1/2022	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995108	6/1/2022	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,224.66
03*0995108	6/1/2022	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,954.00
		SC Public Employee Benefit					
03*0995109	6/2/2022	Authority	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	AP BlueChoice Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$(319,050.80)
		SC Public Employee Benefit					
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	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,122.56
		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
		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	\$ 94,696.69
03*0995111	6/9/2022	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 23,450.61
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	\$ 17,904.18
		SC Public Employee Benefit					
03*0995112	6/30/2022	Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,196.04

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03*0995112	6/30/2022	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 920.00
03*0995112	6/30/2022	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 191.08
03*0995112	6/30/2022	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,231.92
03*0995113	6/30/2022	SC Public Employee Benefit Authority	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 314,688.10
03*E0134956	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$ 59.09
03*E0134957	6/1/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 599.00
03*E0134958	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 118.75
03*E0134958	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 102.23
03*E0134959	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 129.85
03*E0134960	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 11.70
03*E0134961	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 11.70
03*E0134962	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 218.17
03*E0134963	6/1/2022	TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds	\$ 1,490.14
03*E0134964	6/1/2022	TTC Employee	In-State - Meals	Travel - In State	Registrars Office	Unrestricted Funds	\$ 8.00
03*E0134964	6/1/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$ 132.20
03*E0134965	6/1/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 491.12
03*E0134965	6/1/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 90.00
03*E0134965	6/1/2022	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 132.20
03*E0134966	6/1/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 185.00
03*E0134966	6/1/2022	TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 82.81
03*E0134967	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 25.86
03*E0134968	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 9.36
03*E0134969	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 14.04
03*E0134970	6/8/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 293.82
03*E0134970	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	\$ 121.68
03*E0134971	6/8/2022	TTC Employee	BOA - Operating Account	Cash & Cash Equivalents	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*E0134972	6/8/2022	TTC Employee	Food Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$ 147.52
03*E0134973	6/8/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 599.00
03*E0134974	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 93.60
03*E0134975	6/8/2022	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 655.96
03*E0134976	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 97.08
03*E0134977	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 189.54
03*E0134978	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 22.22
03*E0134979	6/8/2022	TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds	\$ 1,579.84
03*E0134979	6/8/2022	TTC Employee	Food Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants & Programs	\$ 4,458.74
03*E0134980	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$ 15.20
03*E0134981	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$ 15.39
03*E0134982	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 38.60
03*E0134983	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 62.00
03*E0134984	6/8/2022	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 81.00
03*E0134984	6/8/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 143.33
03*E0134985	6/15/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$ 72.00
03*E0134986	6/15/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 161.46
03*E0134987	6/15/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 288.98
03*E0134988	6/15/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 8.00
03*E0134988	6/15/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 118.17
03*E0134989	6/15/2022	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 500.94

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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*E0134992	6/15/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 604.50
03*E0134992	6/15/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 140.00
03*E0134992	6/15/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 52.31
03*E0134993	6/15/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 155.00
03*E0134993	6/15/2022	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 555.76
03*E0134994	6/15/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 215.00
03*E0134994	6/15/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	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
03*E0134998	6/22/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 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

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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