

Trident Technical College
Transparency Report
March 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0467799	3/2/2022	Kelly Solutions Inc	Other Supplies	Supplies & Materials	ARP SIP	Federal Grants	\$ 6,650.00
03*0467800	3/2/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 174.03
03*0467801	3/2/2022	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.40
03*0467802	3/2/2022	B.M. Construction & Renovation	Reno. Of Build. And Add. Int.	Permanent Improvements	ARP Inst	Federal Grants	\$ 7,250.00
03*0467803	3/2/2022	Baker Roofing	Reno. Of Build. And Add. Int.	Permanent Improvements	Water Proofing Project	Capital Projects Fun	\$ 4,451.06
03*0467804	3/2/2022	Charleston Radio Group-Wmxz	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 254.00
03*0467805	3/2/2022	Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 1,201.24
03*0467806	3/2/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 3,535.36
03*0467807	3/2/2022	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,617.98
03*0467808	3/2/2022	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0467809	3/2/2022	SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 8,292.39
03*0467810	3/2/2022	Smith Dray Line	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,217.05
03*0467811	3/2/2022	Supreme Builders	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,250.00
03*0467812	3/2/2022	Turnitin	Data Processing Serv.-Other	Contractual Services	Instruction	Unrestricted Funds	\$ 38,223.56
03*0467813	3/2/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0467814	3/2/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 128.39
03*0467814	3/2/2022	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 12.84
03*0467815	3/2/2022	WAVF FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 222.50
03*0467816	3/2/2022	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 244.00
03*0467817	3/2/2022	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,080.00
03*0467819	3/2/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 173.24
03*0467820	3/2/2022	CARTA	Other Contractual Services	Contractual Services	TTCF: Clemente Project	Other Restricted	\$ 400.00
03*0467821	3/2/2022	Charleston Fitness Equipment	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 654.00
03*0467822	3/2/2022	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 780.00
03*0467823	3/2/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,075.34
03*0467824	3/2/2022	Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 7,296.00
03*0467825	3/2/2022	Corus360	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 9,497.66
03*0467826	3/2/2022	Development Institute Inc	Other Contractual Services	Contractual Services	TITLE III-TTC PATHWAYS	Federal Grants	\$ 8,000.00
03*0467827	3/2/2022	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 4,779.63
03*0467827	3/2/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,061.21
03*0467828	3/2/2022	Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 94.68
03*0467829	3/2/2022	Fedex	Postage	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 8.97
03*0467830	3/2/2022	Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
03*0467831	3/2/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,632.28
03*0467832	3/2/2022	Flooring Solutions	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 9,079.00
03*0467833	3/2/2022	Generator Services	General Repair	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 150.00
03*0467834	3/2/2022	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
03*0467835	3/2/2022	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00

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03*0467836	3/2/2022	Henry Schein Acct # 115771	Medical-Sfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 85.97
03*0467837	3/2/2022	Home Depot U.S.A., Inc	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,245.44
03*0467838	3/2/2022	IDN-Armstrong	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,549.04
03*0467839	3/2/2022	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 360.00
03*0467840	3/2/2022	Laerdal Medical Corp	Data Processing	Equipment	Lottery High Demand Job Skills	State Board Grants	\$ 130,661.14
03*0467841	3/2/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 873.82
03*0467842	3/2/2022	Alliance	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 500.00
03*0467843	3/2/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 24.19
03*0467844	3/2/2022	Corus360	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0467845	3/2/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 190.32
03*0467846	3/2/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 14.87
03*0467847	3/2/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 7.43
03*0467848	3/2/2022	APPA	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,047.00
03*0467849	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 23.40
03*0467850	3/2/2022	Comfort Inn	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 788.82
03*0467851	3/2/2022	Dream Vacations	Deposits Held	Deposits	Eastern Caribbean_CIC 2017	Agency Funds	\$ 54,391.50
03*0467852	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants	\$ 60.72
03*0467853	3/2/2022	Kelly Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 2,610.00
03*0467853	3/2/2022	Kelly Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 2,610.00
03*0467854	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 59.66
03*0467855	3/2/2022	PACE Scholarship Academy	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 300.00
03*0467856	3/2/2022	Phi Theta Kappa	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
03*0467856	3/2/2022	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	\$ 2,500.00
03*0467857	3/2/2022	Sc Wing Civil Air Patrol	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 9,072.14
03*0467858	3/2/2022	SFAA - Division of Procurement Services	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 115.00
03*0467859	3/9/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 427.29
03*0467860	3/9/2022	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,508.20
03*0467861	3/9/2022	ASC Process Systems, Inc.	Other Contractual Services	Contractual Services	Aircraft Manufacturing	Unrestricted Funds	\$ 2,180.00
03*0467862	3/9/2022	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Development	Unrestricted Funds	\$ 929.91
03*0467863	3/9/2022	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 176.93
03*0467864	3/9/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 5.13
03*0467864	3/9/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 82.07
03*0467864	3/9/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 5.13
03*0467865	3/9/2022	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 267.09
03*0467866	3/9/2022	University of South Carolina Bursar's Office	Medical And Health Services	Contractual Services	ARP SIP	Federal Grants	\$ 8,673.60

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03*0467867	3/9/2022	Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 2,052.93
03*0467868	3/9/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,035.48
03*0467869	3/9/2022	Pocket Nurse Enterprises Inc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 1,798.38
03*0467870	3/9/2022	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0467871	3/9/2022	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 355.00
03*0467872	3/9/2022	Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,256.78
03*0467873	3/9/2022	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 8,236.85
03*0467874	3/9/2022	SHI	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 28,121.51
03*0467875	3/9/2022	Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,570.00
03*0467876	3/9/2022	Stericycle Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 147.04
03*0467877	3/9/2022	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.00
03*0467878	3/9/2022	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 632.72
03*0467879	3/9/2022	Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 98.08
03*0467880	3/9/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,583.09
03*0467880	3/9/2022	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 158.31
03*0467881	3/9/2022	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 856.06
03*0467882	3/9/2022	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,798.44
03*0467883	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 2.75
03*0467884	3/9/2022	Carolina Pine Needles	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,648.63
03*0467885	3/9/2022	Cengage Learning	Other Contractual Services	Contractual Services	Business Partnerships	Unrestricted Funds	\$ 14,215.00
03*0467886	3/9/2022	Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 96.57
03*0467887	3/9/2022	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0467888	3/9/2022	Compansol	Other Contractual Services	Contractual Services	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 1,590.00
03*0467889	3/9/2022	Dearborn Real Estate Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.27
03*0467889	3/9/2022	Dearborn Real Estate Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 784.00
03*0467890	3/9/2022	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 7,000.82
03*0467891	3/9/2022	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 566.21
03*0467891	3/9/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 7,821.26
03*0467892	3/9/2022	Eagle Eye Anesthesia Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 450.00
03*0467893	3/9/2022	ECS Southeast LLP	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,920.00
03*0467894	3/9/2022	Fedex	Postage	Supplies & Materials	Radiologic Technology	Unrestricted Funds	\$ 4.69
03*0467894	3/9/2022	Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 4.69
03*0467895	3/9/2022	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 52.75
03*0467895	3/9/2022	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,439.52
03*0467896	3/9/2022	Graybar	Other Equipment	Equipment	SC Energy	Federal Grants	\$ 6,489.42
03*0467897	3/9/2022	Henry Schein Acct # 115771	Classroom Materials(Taxable)	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$ 334.84
03*0467898	3/9/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,212.34

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03*0467899	3/9/2022	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0467900	3/9/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,562.36
03*0467901	3/9/2022	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 18,731.35
03*0467902	3/9/2022	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,880.29
03*0467903	3/9/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 900.26
03*0467903	3/9/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 3,806.65
03*0467904	3/9/2022	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.25
03*0467905	3/9/2022	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 171.48
03*0467906	3/9/2022	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 8.05
03*0467907	3/9/2022	QM Quality Matters, Inc.	Education Supplies	Supplies & Materials	QEP	Unrestricted Funds	\$ 917.69
03*0467908	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 259.33
03*0467909	3/9/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 691.93
03*0467910	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 13.43
03*0467911	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 8.24
03*0467912	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 85.88
03*0467913	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 32.66
03*0467914	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 2.72
03*0467915	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 36.32
03*0467916	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.71
03*0467917	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 21.97
03*0467918	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$ 27.47
03*0467919	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 2.75
03*0467920	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 26.98
03*0467921	3/9/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 447.44
03*0467922	3/9/2022	Amer Culinary Federation Educ Foundation	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,068.00
03*0467923	3/9/2022	Association for Institutional Research	In-State - Registration Fees	Travel - In State	Planning & Accreditation	Unrestricted Funds	\$ 720.00
03*0467924	3/9/2022	Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 83.00
03*0467925	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 23.40
03*0467926	3/9/2022	NACUBO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 5,481.00
03*0467927	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 126.36
03*0467928	3/9/2022	SASFAA	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 275.00
03*0467929	3/9/2022	SC Assoc of Governmental Purchasing Officials	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 160.00
03*0467930	3/9/2022	Training Camp	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 3,295.00
03*0467931	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 79.55
03*0467932	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 126.36
03*0467933	3/16/2022	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 825.00

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03*0467934	3/16/2022	Adorama	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 26.12
03*0467935	3/16/2022	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 250.00
03*0467936	3/16/2022	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.68
03*0467936	3/16/2022	Alsco	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 22.29
03*0467936	3/16/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 22.57
03*0467936	3/16/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 36.64
03*0467937	3/16/2022	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 983.00
03*0467938	3/16/2022	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 964.21
03*0467939	3/16/2022	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Development	Unrestricted Funds	\$ 1,170.66
		B.M. Construction & Renovation		Permanent			
03*0467940	3/16/2022	EdCert, LLC	Reno. Of Build. And Add. Int.	Improvements	ARP Inst	Federal Grants	\$ 2,000.00
03*0467941	3/16/2022	Pollock Financial Inc	Data Processing Serv.-Other	Contractual Services	ARP SIP	Federal Grants	\$ 45,000.00
03*0467942	3/16/2022	Post & Courier	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,522.37
03*0467943	3/16/2022	PrismRBS	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
			Non-Cap Equip (\$2500-\$5000)	Equipment			
03*0467944	3/16/2022	Redshelf			Bookstore - Operating Overhead	Unrestricted Funds	\$ 29,686.60
					Bookstore - Purchases for		
03*0467945	3/16/2022	RSG Solutions	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 54.01
03*0467946	3/16/2022	Satchel Construction	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,232.89
				Permanent			
03*0467947	3/16/2022	SC Net Inc	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fun	\$ 75,948.12
03*0467948	3/16/2022	Snider Tire Inc.	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 25,990.61
03*0467949	3/16/2022	Sound Technologies Inc.	Motor Vehicle	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 1,584.02
03*0467950	3/16/2022	Supreme Builders	Educational	Equipment	Instruction	Unrestricted Funds	\$ 34,054.26
03*0467951	3/16/2022	TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 441.65
03*0467952	3/16/2022	TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,695.00
03*0467953	3/16/2022	TAPFIN Process Solutions	Other Contractual Services	Contractual Services	CRRSA Inst	Federal Grants	\$ 1,483.27
03*0467953	3/16/2022	TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 14,492.75
03*0467953	3/16/2022	TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 479.68
		Titan Termite and Pest Control, Inc.					
03*0467954	3/16/2022	Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
		Titan Termite and Pest Control, Inc.					
03*0467954	3/16/2022	Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
		Titan Termite and Pest Control, Inc.					
03*0467954	3/16/2022	Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 653.00
		Titan Termite and Pest Control, Inc.					
03*0467954	3/16/2022	Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
		Titan Termite and Pest Control, Inc.					
03*0467954	3/16/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0467955	3/16/2022	WXLV	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 225.00
03*0467956	3/16/2022	GCA Education Services	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,277.55
03*0467957	3/16/2022	GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0467957	3/16/2022	GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,734.00
03*0467958	3/16/2022	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 70.00
03*0467959	3/16/2022	Charleston Cotton Exchange	Promotional Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$ 2,451.46

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03*0467960	3/16/2022	Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 130.00
03*0467961	3/16/2022	Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$ 125.00
03*0467962	3/16/2022	ConvergeOne, Inc	Other Contractual Services	Contractual Services	Instruction	Unrestricted Funds	\$ 5,995.00
03*0467963	3/16/2022	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,739.79
03*0467964	3/16/2022	DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 37,734.20
03*0467965	3/16/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 164,385.49
03*0467965	3/16/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 3,907.05
03*0467966	3/16/2022	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 204.58
03*0467967	3/16/2022	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,145.88
03*0467967	3/16/2022	Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	Other Restricted	\$ 4,114.63
03*0467967	3/16/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,145.88
03*0467968	3/16/2022	Fedex	Postage	Supplies & Materials	Dean-Business Tech	Unrestricted Funds	\$ 7.54
03*0467969	3/16/2022	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,337.73
03*0467970	3/16/2022	Generator Services	General Repair	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 150.00
03*0467971	3/16/2022	Halo Branded Solutions, Inc.	Education Supplies	Supplies & Materials	SCATC Operations	Unrestricted Funds	\$ 641.88
03*0467972	3/16/2022	Hannah Solar Government Services	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.00
03*0467973	3/16/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,300.00
03*0467974	3/16/2022	ICM Distributing Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.79
03*0467974	3/16/2022	ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 85.03
03*0467975	3/16/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,059.24
03*0467975	3/16/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 30,029.82
03*0467975	3/16/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 354.51
03*0467975	3/16/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,886.67
03*0467976	3/16/2022	Kaeser & Blair Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 383.46
03*0467976	3/16/2022	Kaeser & Blair Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,720.00
03*0467977	3/16/2022	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 295.00
03*0467978	3/16/2022	Ledford's Termite & Pest Control	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,200.00
03*0467979	3/16/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 172.42
03*0467980	3/16/2022	NCI Network Cabling Infrastructure Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$ 552.50
03*0467981	3/16/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 57,458.02
03*0467982	3/16/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,302.64
03*0467983	3/16/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
03*0467984	3/16/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 12,071.68
03*0467985	3/16/2022	AAfPE	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 495.00

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03*0467986	3/16/2022	Baptist Hill High Alumni Association	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$ 1,000.00
03*0467987	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 5.85
03*0467988	3/16/2022	College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 1,732.00
03*0467989	3/16/2022	Fairfield Hotel	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,049.32
03*0467990	3/16/2022	Hampton Inn	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 840.26
03*0467991	3/16/2022	Juan Johnson Consulting & Facilitation, Llc	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
03*0467992	3/16/2022	Nat Assoc of Legal Assistants	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 129.00
03*0467993	3/16/2022	NCACVA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 75.00
03*0467994	3/16/2022	PACE Scholarship Academy	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 300.00
03*0467995	3/16/2022	Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 120.00
03*0467996	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 46.80
03*0467997	3/16/2022	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 191.74
03*0467998	3/16/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ 700.00
03*0467998	3/16/2022	SC TRIO	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 320.00
03*0467999	3/16/2022	SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 225.00
03*0468000	3/16/2022	TTC Employee	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 150.00
03*0468001	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 56.16
03*0468002	3/23/2022	4IMPRINT	Education Supplies	Supplies & Materials	TRIO: Educ Talent Search	Federal Grants	\$ 277.71
03*0468003	3/23/2022	Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 342.36
03*0468003	3/23/2022	Albrecht & Co	Purch-F-Resale-Misc	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 135.00
03*0468003	3/23/2022	Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,987.00
03*0468004	3/23/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 82.86
03*0468005	3/23/2022	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,421.25
03*0468006	3/23/2022	American Sentinel University**	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,560.00
03*0468007	3/23/2022	Applya Occupational Strategies	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 28.53
03*0468008	3/23/2022	Parker Rigging Company, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 900.00
03*0468009	3/23/2022	Pepsi Beverage Company	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 165.91
03*0468010	3/23/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 58.16
03*0468010	3/23/2022	Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 2.58
03*0468011	3/23/2022	Professional Printers	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,970.25
03*0468012	3/23/2022	Randstad	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,659.30

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03*0468013	3/23/2022	Santoki LLC.	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,000.00
03*0468013	3/23/2022	Santoki LLC.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.18
03*0468014	3/23/2022	Sheriar Press	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,944.56
03*0468015	3/23/2022	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 7,572.20
03*0468016	3/23/2022	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 573.91
03*0468016	3/23/2022	Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (11.49)
03*0468018	3/23/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,360.00
03*0468019	3/23/2022	Morgan Fire & Safety, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,873.00
03*0468020	3/23/2022	University Frames, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,014.00
03*0468021	3/23/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 605.94
03*0468021	3/23/2022	US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 4,218.55
03*0468021	3/23/2022	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 60.59
03*0468022	3/23/2022	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,416.00
03*0468023	3/23/2022	YWCA Greater Charleston Charleston Interpreting Service	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 750.00
03*0468024	3/23/2022	LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,320.00
03*0468025	3/23/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,071.82
03*0468026	3/23/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0468026	3/23/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0468027	3/23/2022	Corus360	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0468028	3/23/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 207.75
03*0468029	3/23/2022	Culinary Depot	Non-Cap Equip (\$2500-\$5000)	Equipment	Palmer Campus	Unrestricted Funds	\$ 3,364.80
03*0468030	3/23/2022	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,811.94
03*0468031	3/23/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	HEERF PC Refresh	Federal Grants	\$ 10,987.20
03*0468032	3/23/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 21,108.65
03*0468033	3/23/2022	eGroup	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 3,531.60
03*0468034	3/23/2022	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 489.12
03*0468035	3/23/2022	Fedex	Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 12.11
03*0468036	3/23/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,277.68
03*0468037	3/23/2022	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 523.19
03*0468038	3/23/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,153.21
03*0468039	3/23/2022	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Improvements	Permanent		
03*0468040	3/23/2022	Dell Marketing LP	Data Processing	Equipment	Bldg 500 Reno Phase II	Capital Projects Fun	\$ 1,550.00
03*0468040	3/23/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Dorchester -Oakbrook Site	Capital Projects Fun	\$ 11,003.57
03*0468040	3/23/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Dorchester -Oakbrook Site	Capital Projects Fun	\$ 3,016.14

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03*0468041	3/23/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,563.89
03*0468042	3/23/2022	628 Fssfsra	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 13,492.69
03*0468043	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 22.80
03*0468044	3/23/2022	Charleston Southern University	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	\$ 198.93
03*0468045	3/23/2022	Courtyard by Marriott	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 809.08
03*0468045	3/23/2022	Courtyard by Marriott	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 745.80
03*0468046	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 105.26
03*0468047	3/23/2022	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 708.50
03*0468047	3/23/2022	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 708.50
03*0468048	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 263.08
03*0468049	3/23/2022	SC Assoc of Coll Stores	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 225.00
03*0468051	3/23/2022	SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 30.00
03*0468052	3/23/2022	SC TRIO	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 700.00
03*0468052	3/23/2022	SC TRIO	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 700.00
03*0468053	3/30/2022	A3 Communications Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 19,325.60
03*0468053	3/30/2022	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 675.77
03*0468053	3/30/2022	A3 Communications Inc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 508.42
03*0468053	3/30/2022	A3 Communications Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 553.77
03*0468054	3/30/2022	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 28,500.00
03*0468055	3/30/2022	Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 1,228.06
03*0468056	3/30/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,313.07
03*0468057	3/30/2022	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,770.79
03*0468058	3/30/2022	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 368.31
03*0468059	3/30/2022	Ascap	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 2,586.40
03*0468060	3/30/2022	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 216.95
03*0468061	3/30/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,892.38
03*0468062	3/30/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 73.08
03*0468063	3/30/2022	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 730.65
03*0468064	3/30/2022	Randstad	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,476.15
03*0468065	3/30/2022	Russell Reid Waste Hauling and Disposal Service Co., Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
03*0468066	3/30/2022	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B Permanent	Unrestricted Funds	\$ 6,390.65
03*0468067	3/30/2022	Satchel Construction	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fun	\$ 58,165.70
03*0468068	3/30/2022	Scorebuilders	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 2,333.34
03*0468070	3/30/2022	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,384.25

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03*0468071	3/30/2022	Sirius Computer Solutions	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 1,214.71
03*0468072	3/30/2022	Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 69.75
03*0468073	3/30/2022	Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 17,350.27
03*0468074	3/30/2022	Techsmith Corp.	Data Processing Serv.-Other	Contractual Services	Instruction	Unrestricted Funds	\$ 11,441.73
03*0468075	3/30/2022	Terminix Service, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,196.00
03*0468076	3/30/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0468076	3/30/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 100.00
03*0468077	3/30/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 110.29
03*0468078	3/30/2022	Russell Reid Waste Hauling and Disposal Service Co., Inc.	General Repair	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 185.00
03*0468078	3/30/2022	Russell Reid Waste Hauling and Disposal Service Co., Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 985.00
03*0468078	3/30/2022	Russell Reid Waste Hauling and Disposal Service Co., Inc.	General Repair	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 350.00
03*0468079	3/30/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,656.83
03*0468079	3/30/2022	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 165.69
03*0468080	3/30/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 2,331.14
03*0468080	3/30/2022	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$ 37.99
03*0468080	3/30/2022	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 93.65
03*0468080	3/30/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 83.06
03*0468080	3/30/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 264.53
03*0468080	3/30/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 369.91
03*0468081	3/30/2022	WCIV/MyTV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 977.50
03*0468082	3/30/2022	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 173.05
03*0468083	3/30/2022	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,280.00
03*0468084	3/30/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,852.98
03*0468085	3/30/2022	Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$ 82.00
03*0468086	3/30/2022	CPI Graphics Inc	Promotional Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$ 939.58
03*0468087	3/30/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 243.08
03*0468088	3/30/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities Auxiliary - TTC Campus	Unrestricted Funds	\$ 1,461.58
03*0468089	3/30/2022	Event Works	Purch-F-Resale-Auxiliary	Purchases for Resale	Rentals	Unrestricted Funds	\$ 864.92
03*0468090	3/30/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,365.94
03*0468091	3/30/2022	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 343.62
03*0468092	3/30/2022	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 456.00
03*0468093	3/30/2022	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
03*0468094	3/30/2022	Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 750.00
03*0468095	3/30/2022	Henry Schein Inc	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 836.29
03*0468096	3/30/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 650.00
03*0468097	3/30/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,754.00
03*0468098	3/30/2022	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,278.20

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03*0468099	3/30/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,441.66
03*0468100	3/30/2022	Linde Gas & Equipment Inc.	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 23,980.00
03*0468101	3/30/2022	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 1,900.23
03*0468102	3/30/2022	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,840.00
03*0468103	3/30/2022	Amer Dental Education Assoc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 4,150.00
03*0468105	3/30/2022	Ecan Llc	In-State - Registration Fees	Travel - In State	VP-Finance & Admin	Unrestricted Funds	\$ 295.00
03*0468106	3/30/2022	Embassy Suites Savannah Airport	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 9,541.54
03*0468107	3/30/2022	Mt Pleasant Business Association	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 350.00
03*0468108	3/30/2022	Napftds	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
03*0468109	3/30/2022	Rosen Hagood, Llc.	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 3,097.50
03*0468110	3/30/2022	Royal Sonesta San Juan	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 827.73
03*0468111	3/30/2022	SAEOPP	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 1,303.56
03*0468112	3/30/2022	SC TRIO	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 1,400.00
03*0468113	3/30/2022	Sc Wing Civil Air Patrol	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 1,467.73
03*0468114	3/30/2022	SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 30.00
03*0468115	3/30/2022	Trident Technical College	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 52.32
03*0468116	3/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 23.40
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 398,024.31
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 30,193.94
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,121.74
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 18,684.68
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,313.54
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,200.00
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 316.27
03*0995042	3/1/2022	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,290.44
03*0995043	3/29/2022	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,673.49
03*0995044	3/29/2022	North Carolina Child Support Maryland Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995045	3/29/2022	Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0995046	3/29/2022	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 921.53
03*0995047	3/29/2022	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17.50

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03*0995048	3/29/2022	Trident United Way Trident Technical College	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,039.11
03*0995049	3/29/2022	Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,575.60
03*0995050	3/29/2022	SC Retirement Buyback MassMutual Retirement	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,588.72
03*0995051	3/29/2022	Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 13,107.43
03*0995052	3/29/2022	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,301.38
03*0995053	3/29/2022	TIAA-CREF as agent for JPM Trustmark Voluntary Benefit	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 40,349.60
03*0995054	3/29/2022	Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,375.50
03*0995055	3/29/2022	AIG ORP Amer Family Life Assurance	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 19,553.37
03*0995056	3/29/2022	Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 7,090.06
03*0995057	3/29/2022	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995057	3/29/2022	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995057	3/29/2022	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 8,274.66
03*0995057	3/29/2022	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,015.00
03*0995058	3/29/2022	Colonial Life & Accident Ins Future Scholar 529 College	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 407.50
03*0995059	3/29/2022	Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995060	3/29/2022	General Agency Inc SC Public Employee Benefit	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 158.11
03*0995061	3/29/2022	Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 394,696.98
03*0995061	3/29/2022	Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29,728.80
03*0995061	3/29/2022	Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,105.10
03*0995061	3/29/2022	Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 18,457.70
03*0995061	3/29/2022	Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,177.22
03*0995061	3/29/2022	Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 900.00
03*0995061	3/29/2022	Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 316.22
03*0995061	3/29/2022	Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,290.44
03*E0134737	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 44.87
03*E0134737	3/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$ 100.00
03*E0134738	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 126.36
03*E0134739	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 47.38
03*E0134740	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 18.66
03*E0134741	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 93.60
03*E0134742	3/2/2022	TTC Employee	In-State - Meals	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 17.00
03*E0134742	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 131.04
03*E0134743	3/2/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 153.27

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03*E0134743	3/2/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
03*E0134743	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 131.04
03*E0134743	3/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.50
03*E0134744	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 30.40
03*E0134745	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 94.77
03*E0134746	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 34.16
03*E0134747	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 58.26
03*E0134748	3/2/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 151.20
03*E0134748	3/2/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 25.00
03*E0134748	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 131.04
03*E0134748	3/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 98.50
03*E0134749	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 50.43
03*E0134750	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 120.50
03*E0134751	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 95.46
03*E0134752	3/2/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 737.96
03*E0134753	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 107.64
03*E0134754	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 70.16
03*E0134755	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 83.06
03*E0134756	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants	\$ 64.23
03*E0134757	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 90.02
03*E0134758	3/2/2022	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 953.00
03*E0134758	3/2/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 151.20
03*E0134758	3/2/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 18.00
03*E0134758	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 149.99
03*E0134758	3/2/2022	TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 138.83
03*E0134759	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 61.98
03*E0134760	3/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 45.05
03*E0134761	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 129.87
03*E0134762	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 93.60
03*E0134763	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 139.20
03*E0134764	3/9/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 688.40
03*E0134764	3/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 180.00
03*E0134764	3/9/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 73.60
03*E0134765	3/9/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 160.29
03*E0134765	3/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 8.00
03*E0134765	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 132.21
03*E0134765	3/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.50
03*E0134766	3/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 80.00
03*E0134766	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.40
03*E0134767	3/9/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 713.23

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03*E0134767	3/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 180.00
03*E0134768	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	\$ 88.33
03*E0134768	3/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*E0134769	3/9/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 129.87
03*E0134770	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 195.97
03*E0134771	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 168.48
03*E0134772	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 13.69
03*E0134773	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 98.80
03*E0134774	3/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
03*E0134775	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$ 11.35
03*E0134776	3/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 82.12
03*E0134779	3/16/2022	TTC Employee	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.68
03*E0134780	3/16/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 10.00
03*E0134780	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 91.72
03*E0134781	3/16/2022	TTC Employee	In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 133.36
03*E0134782	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 30.40
03*E0134783	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 222.30
03*E0134784	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 63.74
03*E0134785	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 22.23
03*E0134786	3/16/2022	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 133.14
03*E0134787	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 72.54
03*E0134787	3/16/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
03*E0134788	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 21.06
03*E0134789	3/16/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
03*E0134790	3/16/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 93.60
03*E0134791	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$ 131.78
03*E0134792	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 338.30
03*E0134793	3/23/2022	TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday Auxiliary - TTC Campus	Other State Grants	\$ 43.21
03*E0134794	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Rentals	Unrestricted Funds	\$ 15.20
03*E0134795	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 129.86
03*E0134796	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	\$ 114.42
03*E0134797	3/23/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 389.20
03*E0134799	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 33.68
03*E0134800	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 21.64
03*E0134801	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 45.33
03*E0134802	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 148.59
03*E0134803	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 109.40
03*E0134804	3/23/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*E0134804	3/23/2022	TTC Employee	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 106.00
03*E0134805	3/23/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 175.50
03*E0134806	3/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 169.89
03*E0134807	3/30/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$ 56.00

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Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0134808	3/30/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 549.20
03*E0134809	3/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 117.00
03*E0134810	3/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 101.34
03*E0134811	3/30/2022	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 97.40
03*E0134812	3/30/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,421.80
03*E0134812	3/30/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 271.41
03*E0134813	3/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 86.58
03*E0134814	3/30/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Dean-Hospitality	Unrestricted Funds	\$ 488.79
03*E0134814	3/30/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Dean-Hospitality	Unrestricted Funds	\$ 80.46
03*E0134814	3/30/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Dean-Hospitality	Unrestricted Funds	\$ 75.00
03*E0134814	3/30/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Dean-Hospitality	Unrestricted Funds	\$ 51.00
03*E0134814	3/30/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Dean-Hospitality	Unrestricted Funds	\$ 30.02
03*E0134815	3/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 49.14
03*E0134815	3/30/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 104.00
03*E0134815	3/30/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 60.00
03*E0134816	3/30/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00