Identification	Chack Date	Payoo	Object	Category	Department	Source of Funds	Tot	·al
03*0464985	5/5/2021	72-HOURS, Plic	Other Contractual Services	Contractual Services	Emergency Medical Technology		\$	4,200.00
03*0464986	5/5/2021	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	280.36
03*0464987	5/5/2021	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M		\$	333.40
03*0464988	5/5/2021	APEX Pressure Washing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,885.00
03*0464989	5/5/2021	Applya Occupational Strategies	Other Contractual Services	Contractual Services	Human Resources		\$	691.31
03*0464990	5/5/2021	Palmetto Glass & Mirror Inc	Other Contractual Services	Contractual Services	Customer Services		\$	2.250.00
03*0464991	5/5/2021	Parker Rigging Company, Inc.	Reno. Of Build. And Add. Int.	Permanent Improvements	Berkeley Truck Driver Training		\$	1,760.00
03*0464992	5/5/2021	Pepsico Foodservice	Purch-F-Resale-Food & Beverage		Cafeteria-College Operations	Unrestricted Funds	\$	448.35
		RSG Solutions					_	
03*0464993	5/5/2021		Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$	2,640.00
03*0464993	5/5/2021	RSG Solutions	Whild. Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,592.89
03*0464994	5/5/2021	SAP Ariba Inc.	Other Contractual Services	Contractual Services	Aeronautical NonCr		\$	197.10
03*0464995	5/5/2021	Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism		\$	108.50
03*0464996	5/5/2021	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B		\$	4,500.00
03*0464996	5/5/2021	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		18,700.00
03*0464996	5/5/2021	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl		\$	400.00
03*0464997	5/5/2021	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Horticultural Technologies		\$	325.67
03*0464998	5/5/2021	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	113.03
		United Site Services Inc. DBA Nature's						
03*0464999	5/5/2021	Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$	6,066.77
03*0465000	5/5/2021	Airgas USA, LLC.	Other Contractual Services	Supplies & Materials	Welding Technology		\$	188.14
03*0465001	5/5/2021	CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,100.00
03*0465002	5/5/2021	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA		\$	680.00
03*0465003	5/5/2021	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P		\$	1,756.81
03*0465004	5/5/2021	CLUB CAR	Other Equipment	Equipment	CRRSA Inst	Federal Grants	\$	29,084.33
03*0465005	5/5/2021	Coastal Hydraulics	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	2,000.00
03*0465006	5/5/2021	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0465007	5/5/2021	Conserve	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	\$	10.00
03*0465008	5/5/2021	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	133.28
03*0465009	5/5/2021	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,857.40
03*0465010	5/5/2021	DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	37,734.20
03*0465011	5/5/2021	Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	7,853.74
03*0465012	5/5/2021	Dominion Energy SC	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	3,197.90
03*0465012	5/5/2021	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	25,873.67
03*0465013	5/5/2021	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	4,477.09
03*0465014	5/5/2021	Fedex	Postage	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	5.90
03*0465015	5/5/2021	Frontier	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	129.85
03*0465016	5/5/2021	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.67
03*0465016	5/5/2021	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,734.00
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03*0465017	5/5/2021	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	188.00
03*0465018	5/5/2021	Graybar	Data Processing Supplies	Supplies & Materials	Telephone-M		\$	1,848.67
03*0465019	5/5/2021	Henry Schein Acct # 115771	Medical-Scfc. & Lab Supplies	Supplies & Materials	CRRSA Inst		\$	5,359.24
03*0465020	5/5/2021	Howard Computers	Data Processing Supplies	Supplies & Materials	Customer Services		\$	760.00
03*0465021	5/5/2021	Hyatt Place Columbia	Other Contractual Services	Contractual Services	SC Film Commission Grant		\$	1,197.00
03*0465022	5/5/2021	Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	300.00
03*0465023	5/5/2021	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals		\$	360.00
03*0465024	5/5/2021	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance		\$	295.00
03*0465025	5/5/2021	nCase	Other Contractual Services	Contractual Services	ONR CyberSECURE	Federal Grants		11,678.95
03*0465026	5/5/2021	Office Furniture Source	Other Contractual Services	Contractual Services	Plant Oper & Maint-M		\$	200.00
03*0465027	5/5/2021	APPA	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin		\$	1,047.00
03*0465028	5/5/2021	CAAHEP	Other Professional Services	Contractual Services	Accreditations		\$	600.00
03*0465029	5/5/2021	TTC Student	Transcript Fees	Student Fees - Curriculum	Student Fees/Charges		\$	10.00
03*0465029	5/5/2021	TTC Student	Education Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants & Programs		1,954.34
03 0403030	3/3/2021	SFAA - Division of Procurement	Ludoation Supplies	oupplies a materials	GO FIIII COMINISSION GIAIR	Other State Grants & Programs	Ψ	1,504.04
03*0465031	5/5/2021	Services	Office Supplies	Supplies & Materials	Procurement & Risk Mngmt	Unrestricted Funds	\$	31.00
	5/5/2021	Stem Wars		Travel - In State	TRIO: Educ Talent Search		_	1,155.00
03*0465032		Stem Wars	In-State - Registration Fees	Travel - In State			\$	
03*0465032	5/5/2021 5/5/2021		In-State - Registration Fees		TRIO: Upward Bound Math & Sci #1		\$	210.00
03*0465032	3/3/2021	Stem Wars	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	reuerai Granis	Ф	210.00

Identification (Check Date	Payee	Object	Category	Department	Source of Funds	Tot	al
03*0465033	5/5/2021	TTC Employee	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	260.16
03*0465034		F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	1,903.32
03*0465035		ABC Trophies	Office Supplies	Supplies & Materials	AVP Student Dev Spec Projects	Unrestricted Funds	\$	930.32
			''					
03*0465036	5/12/2021	Advanced Concrete Cutting and Coring	Fees-Arch.Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	\$	950.00
03*0465037	5/12/2021	Aguaseal Waterproofing Systems	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,550.00
03*0465038	5/12/2021		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.37
03*0465039	5/12/2021		Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0465040	5/12/2021	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	251.34
03*0465040	5/12/2021	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	5,862.75
03*0465041	5/12/2021		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.208.53
03*0465042	5/12/2021	Authentic Promotions	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	\$	6.163.50
03*0465043	5/12/2021	B.M. Construction & Renovation	Bldg. Const. & Renov. Sup.	Supplies & Materials	Bldg. 300 Paint/Renovations	Capital Projects Fund	\$	3,000.00
03*0465044	5/12/2021	Baker Roofing	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	9,950.00
		Berkeley County Water & Sanitation						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03*0465045	5/12/2021	Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	362.51
03*0465046	5/12/2021	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	393.85
03*0465047	5/12/2021	Bootiack Inc	Fuel	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	6.35
03*0465047	5/12/2021	Bootjack Inc	Fuel	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	101.60
03*0465047	5/12/2021	Bootjack Inc	Fuel	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	12.70
03*0465048	5/12/2021	Statehouse Report	Other Contractual Services	Contractual Services	Marketing Services	Unrestricted Funds	\$	800.00
	5/12/2021	The Budd Group	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,120.00
03*0465050	5/12/2021	Covetrus Software Services	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	243.78
	5/12/2021	Elizabeth C. Blanchard	Independent Contractor Instr	Contractual Services Contractual Services	Business & IT NonCr	Unrestricted Funds	\$	780.00
03*0465052	5/12/2021	Peterson's Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	10.50
	5/12/2021	Peterson's Publishing	Purch-F-Resale-New Books	Purchases for Resale			\$	85.00
					Bookstore - Purchases for Resale		-	
03*0465053	5/12/2021	Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	1,044.96
	5/12/2021		Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale			72,487.52
03*0465055	5/12/2021	Rize Inc.	Educational	Equipment	SC DOC - Relentless	State Board Grants & Programs		20,000.00
	5/12/2021	Ross Printing	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	322.53
03*0465057	5/12/2021	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds		10,470.92
	5/12/2021		Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds		26,798.41
03*0465059	5/12/2021	Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	36.48
	5/12/2021	Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	456.00
03*0465060	5/12/2021	SHI	Data Processing Supplies	Supplies & Materials	Dorchester -Oakbrook Site	Capital Projects Fund	\$	2,835.24
03*0465061	5/12/2021	Sparrow & Kennedy	Parts - General Repairs	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$	3,786.33
		State of SC Division of Insurance						
03*0465062	5/12/2021	Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	352.96
03*0465063	5/12/2021	Stem Wars	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	30,758.14
03*0465064	5/12/2021	Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	7,620.31
03*0465065	5/12/2021	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	400.00
03*0465066	5/12/2021	TAPFIN Process Solutions	Other Contractual Services	Contractual Services	VDI - Conversion	Capital Projects Fund	\$	13,049.65
03*0465066	5/12/2021	TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	46,791.91
03*0465067	5/12/2021	Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	13.05
03*0465067	5/12/2021	Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,152.00
03*0465068	5/12/2021	ToolingU	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	4,691.00
03*0465069	5/12/2021	Top Hat	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	11.00
03*0465069	5/12/2021	Top Hat	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	14,700.00
03*0465070	5/12/2021	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Dorchester -Oakbrook Site	Capital Projects Fund	\$	1,808.74
03*0465070	5/12/2021	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	_	642.54
	5/12/2021	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	632.72
03*0465071	5/12/2021	Turning Leaf Screen Printing	Clothing Supplies	Supplies & Materials	TTCF Google (Quest 2013)	Other Restricted	\$	7.592.30
'U3"U4b5U7T				Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	99.00
		United Parcel	Postage					
03*0465072	5/12/2021		Postage Purch-F-Resale-Hospitality				-	
03*0465072 03*0465073	5/12/2021 5/12/2021	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	275.04
03*0465072 03*0465073 03*0465073	5/12/2021 5/12/2021 5/12/2021	US Foodservice US Foodservice	Purch-F-Resale-Hospitality Food Supplies	Purchases for Resale Supplies & Materials	Hospitality/Tourism Hospitality/Tourism	Unrestricted Funds Unrestricted Funds	\$	275.04 1,846.69
03*0465072 03*0465073 03*0465073 03*0465074	5/12/2021 5/12/2021 5/12/2021 5/12/2021	US Foodservice US Foodservice VWR International	Purch-F-Resale-Hospitality Food Supplies Education Supplies	Purchases for Resale Supplies & Materials Supplies & Materials	Hospitality/Tourism Hospitality/Tourism Lottery High Demand Job Skills	Unrestricted Funds Unrestricted Funds State Board Grants & Programs	\$ \$ \$	275.04 1,846.69 662.73
03*0465072 03*0465073 03*0465073	5/12/2021 5/12/2021 5/12/2021	US Foodservice US Foodservice VWR International VWR International	Purch-F-Resale-Hospitality Food Supplies	Purchases for Resale Supplies & Materials	Hospitality/Tourism Hospitality/Tourism	Unrestricted Funds Unrestricted Funds	\$	275.04 1,846.69 662.73 301.98 369.11

Identification	Check Date	Pavee	Object	Category	Department	Source of Funds	Tot	tal
03*0465076	5/12/2021	Airgas USA, LLC.	Education Supplies		Welding Technology	Unrestricted Funds	\$	169.41
03*0465077	5/12/2021	Charleston Fitness Equipment	Other Contractual Services	• • • • • • • • • • • • • • • • • • • •	Human Resources	Unrestricted Funds	\$	327.00
03*0465078	5/12/2021	Charleston Water Systems	Utilities		Plant Maint Offsite Facilities	Unrestricted Funds	\$	74.13
03*0465079	5/12/2021	Cheerful Expressions	Other Contractual Services		Graduation	Unrestricted Funds	\$	2,256.30
03*0465080	5/12/2021	Compansol	Other Contractual Services		TRIO: Upward Bound Math&Sci #7		\$	1.590.00
03*0465080	5/12/2021	Compansol	Other Contractual Services		TRIO: Upward Bound Math&Sci #2		\$	1,590.00
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03*0465081	5/12/2021	Corus360	Data Processing ServOther		Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0465082	5/12/2021	CR Hipp Construction Co Inc	Other Contractual Services		Plant Oper & Maint-M	Unrestricted Funds	\$	497.00
03*0465083	5/12/2021	Crestron Electronics, Inc.	Data Processing Supplies		Customer Services	Unrestricted Funds	\$	212.00
03*0465084	5/12/2021	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	365.64
03*0465085	5/12/2021	Data Network Solutions	Data Processing Supplies		Infrastructure Services	Unrestricted Funds	\$	3,577.56
03*0465086	5/12/2021	Dominion Energy SC	Utilities		Plant Oper & Maint-M	Unrestricted Funds	\$ 1	158,311.96
03*0465086	5/12/2021	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	3,589.82
03*0465087	5/12/2021	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,418.82
03*0465088	5/12/2021	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,899.00
03*0465089		Fedex	Purch-F-Resale-Freight		Bookstore - Purchases for Resale		\$	545.75
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03*0465090	5/12/2021	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	769.49
03*0465091	5/12/2021	Graybar Graybar	Other Contractual Services			Unrestricted Funds	\$	3.510.67
03 0465091	5/12/2021	Graybar	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unirestricted Funds	Ф	3,510.07
00*0405000	E/40/0004		01 0 1 1 10 1	0 1 1 10 :	D 11 3 13			074.44
03*0465092	5/12/2021	Interior Plants by Chaparral Nursery, Llo			Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0465093	5/12/2021	Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	976.00
03*0465094	5/12/2021	KeyPlus	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds	\$	5,585.99
03*0465095	5/12/2021	Mauldin & Jenkins	Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$	5,600.00
03*0465096	5/12/2021	Mike Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	66.44
03*0465096	5/12/2021	Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	571.20
03*0465097	5/12/2021	Mt Pleasant Waterworks	Utilities		Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	194.58
03*0465098	5/12/2021	N Charleston Coliseum	Other Contractual Services		Graduation	Unrestricted Funds		28,980.00
03*0465099	5/12/2021	Nalco Water	Utilities		Plant Oper & Maint-M	Unrestricted Funds	\$	350.00
03*0465100	5/12/2021	National Credit Management	Collections Expenses		Financial Affairs	Unrestricted Funds	\$	16.60
03*0465101		Airgas USA, LLC.				Unrestricted Funds		29.76
	5/12/2021		Education Supplies		Veterinary Technology		\$	
03*0465102	5/12/2021	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	454.50
03*0465103	5/12/2021	Airgas USA, LLC.	Education Supplies		Student Activities	Unrestricted Funds	\$	2.94
03*0465104	5/12/2021	Airgas USA, LLC.	Education Supplies		Welding Technology	Unrestricted Funds	\$	95.58
03*0465105	5/12/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	34.99
03*0465106	5/12/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	79.13
03*0465107	5/12/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.94
03*0465108	5/12/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	8.83
03*0465109	5/12/2021	Airgas USA, LLC.	Other Contractual Services		Physical Science-General	Unrestricted Funds	\$	14.39
03*0465110	5/12/2021	Airgas USA, LLC.	Education Supplies		Dental Hygiene	Unrestricted Funds	\$	23.54
03*0465111	5/12/2021	Airgas USA, LLC.	Education Supplies		Health Sciences NonCr	Unrestricted Funds	\$	29.43
03*0465112	5/12/2021	Airgas USA, LLC.	Education Supplies		Student Activities	Unrestricted Funds	\$	2.92
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03*0465113	5/12/2021	Airgas USA, LLC.	Education Supplies		Aircraft Maintenance Tech	Unrestricted Funds	\$	38.91
03*0465114	5/12/2021	Airgas USA, LLC.	Education Supplies		Welding Technology	Unrestricted Funds	\$	276.99
03*0465115	5/12/2021	TTC Employee	In-State - Meals		Physical Therapy Assistant	Unrestricted Funds	\$	10.00
03*0465116	5/12/2021	Bonnie Discepolo	Promotional Services	_	SC Film Commisson Grant	Other State Grants & Programs	\$	500.00
03*0465117	5/12/2021	Aaron Hydrick	Independent Contractor Instr		Business & IT NonCr	Unrestricted Funds	\$	200.00
03*0465118	5/12/2021	PTK	Dues and Membership Fees	Fixed Charges	Student Activities	Unrestricted Funds	\$	4,050.00
03*0465119	5/12/2021	Mouhamed A Roushdie	AP Lumens Refunds	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$	10.00
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03*0465120	5/12/2021	Sc Dept of Employment and Workforce	A/R Misc	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	\$	13.530.79
03*0465121	5/12/2021	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	602.89
03*0465122	5/19/2021	A3 Communications Inc	Data Processing Supplies	, , , , , , , , , , , , , , , , , , ,	Customer Services	Unrestricted Funds	Y	12,949.98
03*0465122	5/19/2021	A3 Communications Inc	Data Processing Supplies	• • • • • • • • • • • • • • • • • • • •	Enterprise Services	Unrestricted Funds	\$	1,069.86
U.) (14();) [//	5/19/2021		0 11	• • • • • • • • • • • • • • • • • • • •	•			
		Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial		Marketing Services	Unrestricted Funds		28,800.00
03*0465123		A -l	Data Dasassina Comalisa	O				
03*0465123 03*0465124	5/19/2021	Adorama	Data Processing Supplies		Ed. and Briefing AV	Capital Projects Fund	\$	
03*0465123	5/19/2021 5/19/2021	Adorama Alternative Staffing Apple Computer, Inc.	Data Processing Supplies Temporary Services Data Processing Supplies	Contractual Services	Ed. and Briefing AV Plant Oper & Maint-M TITLE III-TTC PATHWAYS	Unrestricted Funds Federal Grants	\$ \$	282.94 333.40 780.44

Identification	Check Date	Payee	Object	Category	Department	Source of Funds	To	tal
03*0465128	5/19/2021	Applya Occupational Strategies	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	275.48
03*0465128	5/19/2021	Applya Occupational Strategies	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	57.06
03*0465129	5/19/2021	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	0.75
		Berkeley-Charleston-Dorchester			·			
03*0465130	5/19/2021	Council of Governments	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	400.16
03*0465131	5/19/2021	Bootjack Inc	Fuel	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	14.09
03*0465131	5/19/2021	Bootjack Inc	Fuel	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	225.50
03*0465131	5/19/2021	Bootjack Inc	Fuel	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	28.19
03*0465132	5/19/2021	Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	826.61
03*0465132	5/19/2021	Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$	474.69
03*0465133	5/19/2021	Business Systems of SC	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$	800.00
03*0465134	5/19/2021	Carl Zeiss Industrial Metrology, Llc	Educational	Equipment	Con Ed - ATC	Capital Projects Fund	\$	7,577.03
03*0465135	5/19/2021	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	2.00
03*0465135	5/19/2021	Palmetto Controls	Utilities	Contractual Services	· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds		17,690.75
					Plant Oper & Maint-M			1.00
03*0465135	5/19/2021	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	
03*0465135	5/19/2021	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2.00
03*0465136	5/19/2021	Palmetto Insurance Associates, LLC	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	346.62
03*0465137	5/19/2021	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	917.69
03*0465138	5/19/2021	Pepsico Foodservice	Purch-F-Resale-Food & Beverage		Cafeteria-College Operations	Unrestricted Funds	\$	535.85
03*0465139	5/19/2021	Prestige Medical	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	1,800.00
03*0465140	5/19/2021	Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	504.80
03*0465141	5/19/2021	RKO	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	12.00
03*0465142	5/19/2021	Robert's Oxygen	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	32.00
03*0465142	5/19/2021	Robert's Oxygen	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,658.06
03*0465143	5/19/2021	Shiptech America, Llc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	10,367.81
03*0465144	5/19/2021	Signarama - Orangeburg	Other Contractual Services	Contractual Services	Inventory Control/Signage	Unrestricted Funds	\$	970.00
03*0465145	5/19/2021	SKC Communication Products LLC	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$	11,405.76
03*0465146	5/19/2021	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	231.00
03*0465147	5/19/2021	Southern Software, Inc	Other Contractual Services	Contractual Services	Public Safetv-M	Unrestricted Funds	\$	510.00
03*0465148	5/19/2021	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	802.59
03*0465149	5/19/2021	Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	125.00
03*0465149	5/19/2021	Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	2,764.65
03*0465150	5/19/2021	United Parcel	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	33.00
03*0465151	5/19/2021	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	20.60
03*0465151	5/19/2021	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	263.02
03*0465152	5/19/2021	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	\$	25.00
03*0465153	5/19/2021	Verizon Wireless					\$	3,975.44
			Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	_	
03*0465153	5/19/2021	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$	37.99
03*0465153	5/19/2021	Verizon Wireless	Telecommunications Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	1.26
03*0465153	5/19/2021	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	117.06
03*0465153	5/19/2021	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	99.05
03*0465153	5/19/2021	Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	169.06
03*0465153	5/19/2021	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	341.02
03*0465154	5/19/2021	Wards Natural Science	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs		136.66
03*0465155	5/19/2021	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	3,358.00
03*0465156	5/19/2021	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	1,287.89
03*0465157	5/19/2021	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,605.20
03*0465158	5/19/2021	Carrie Ben-Yisrael Consulting Llc	Other Contractual Services	Contractual Services	VP-Student Services	Unrestricted Funds	\$	2,500.00
03*0465159	5/19/2021	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0465159	5/19/2021	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0465160	5/19/2021	Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	124.92
03*0465161	5/19/2021	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	217.46
03*0465162	5/19/2021	Data Network Solutions	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	8,496.93
03*0465163	5/19/2021	Docusign Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds		72,782.62
03*0465164	5/19/2021	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	184.56
03*0465165	5/19/2021	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$	1.017.16
03*0465166	5/19/2021	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	_	346.49
03*0465167		Forsberg Engineering & Surveying Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Main-Repave Roads Phase II	Capital Projects Fund	\$	1,010.00
00 0400107	0/ 13/2021	I oraborg Engineering & ourveying inc	None. Of Dulla. Alla Ada. IIII.	i omaneni improvementa	man-repare roads i nase ii	Oupital Frojecto Fulla	Ψ	1,010.00

Identification	Check Date	Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0465168	5/19/2021	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	347.17
03*0465169	5/19/2021	Grainger Grainger	Office Supplies	Supplies & Materials	Instruction	Unrestricted Funds	\$	285.60
03*0465170	5/19/2021	Harts Nuisance Animal Management	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	150.00
03*0465171	5/19/2021	Henry Schein Acct # 115771	Purch-F-Resale-Taxable Supplies		•		\$	823.60
03*0465171	5/19/2021	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Bookstore - Purchases for Resale Plant Oper & Maint-M	Unrestricted Funds	\$	378.48
		· /					\$	
03*0465173	5/19/2021	Job Training Systems	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale			14.61
03*0465173	5/19/2021	Job Training Systems	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	600.00
03*0465174	5/19/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,037.45
03*0465174	5/19/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		74,240.18
03*0465174	5/19/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	347.22
03*0465174	5/19/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,806.73
03*0465175	5/19/2021	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	864.59
03*0465176	5/19/2021	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,184.26
03*0465177	5/19/2021	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$	420.18
03*0465178	5/19/2021	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	\$	1,500.00
03*0465179	5/19/2021	Low Country Target Mailing	Other Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$	170.35
03*0465180	5/19/2021	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	2,776.46
03*0465181	5/19/2021	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	89.59
03*0465181	5/19/2021	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	1,560.30
03*0465182	5/19/2021	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	361.25
03*0465183	5/19/2021	Motorola Solutions, Inc.	Other Equipment	Equipment	Public Safety-M	Unrestricted Funds	\$	9.717.20
	5/19/2021	Nebraska Book Co Inc					\$	-,
03*0465184			Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds		332.99
03*0465185	5/19/2021	Trident Technical College Foundation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	4,873.50
03*0465186	5/19/2021	Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	136.84
03*0465187	5/19/2021	Assoc of Community College Trustees Council for Standards in Human	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	7,087.00
03*0465188	5/19/2021	Service Education	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	500.00
03*0465189	5/19/2021	Greater Summerville/Dorchester	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	605.00
03*0465190	5/19/2021	TTC Employee	Education Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants & Programs		2,272.18
03*0465191		TTC Employee	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	293.04
03*0465191	5/19/2021	TTC Employee	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	77.80
03*0465191	5/19/2021	TTC Employee	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5.22
03*0465191	5/19/2021	TTC Employee	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2.58
03*0465191		TTC Employee	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	17.40
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03*0465192	5/19/2021	Sc Vocational Rehab Dorchester Road	AP Lumens Refunds	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$	299.00
03*0465193	5/19/2021	SCAIE	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.00
03*0465194	5/19/2021	SCASFAA	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	30.00
		SFAA - Division of Procurement						
03*0465195	5/19/2021	Services	Office Supplies	Supplies & Materials	Procurement & Risk Mngmt	Unrestricted Funds	\$	81.00
03*0465196	5/19/2021	Southern Assoc of Colleges & Schools	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	11,556.00
03*0465197	5/19/2021	Young Clement Rivers & Tisdale LLP	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	1,087.75
03*0465198	5/26/2021	Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	169.64
03*0465198	5/26/2021	Albrecht & Co	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	553.00
03*0465199	5/26/2021	Palmetto Exterminators Inc	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	244.00
03*0465200	5/26/2021	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop		\$	980.75
	5/26/2021	TAB Service Company			•	Unrestricted Funds		
03*0465201		1 ,	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	6,410.67
03*0465202	5/26/2021	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	2,062.54
	5/26/2021	Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	825.00
03*0465203	E/00/0001	Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	59.62
03*0465204	5/26/2021				D 1 1 D 1 1 D 1			
03*0465204 03*0465204	5/26/2021	Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale		\$	787.52
03*0465204 03*0465204 03*0465205	5/26/2021 5/26/2021	Albrecht & Co Alsco	Purch-F-Resale-Taxable Supplies Purch-F-Resale-Auxiliary	Purchases for Resale Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	322.74
03*0465204 03*0465204	5/26/2021	Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale		Unrestricted Funds Unrestricted Funds		

Identification	Check Date	Pavoo	Object	Category	Department	Source of Funds	To	al
03*0465207		Amer Medical Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	879.60
03*0465208	5/26/2021	CDW Government Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	9,612.14
03*0465209	5/26/2021	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,279.57
03*0465210	5/26/2021	CollegeNET	College Net Fees	Contractual Services	General Inst Expense	Unrestricted Funds	\$	80.00
03*0465211	5/26/2021	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	432.52
03*0465212	5/26/2021	Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds		140,205.62
03*0465213	5/26/2021	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	1,715.29
03*0465214	5/26/2021	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	1,753.20
03*0465214	5/26/2021	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		18,972.10
03*0465215	5/26/2021	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	8,266.29
03*0465216	5/26/2021	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	4.84
03*0465217	5/26/2021	Fisher Scientific Co.		Supplies & Materials Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	173.04
03*0465218	5/26/2021	Flooring Solutions	Education Supplies Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,204.0
03 0403216	5/26/2021	Flooring Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Onrestricted Funds	Ф	5,204.00
03*0465219	5/26/2021	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	112.75
03*0465219	5/26/2021	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	2,852.7
03*0465220	5/26/2021	Hartman Publishing, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	256.39
03*0465220	5/26/2021	Hartman Publishing, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	3.328.0
03*0465221	5/26/2021	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	625.0
03*0465222	5/26/2021	Immucor Inc	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	470.4
03*0465223	5/26/2021	International Gourmet Foods	Food Supplies	Supplies & Materials Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	334.5
03*0465224								
	5/26/2021	Internetwork Engineering Kaeser & Blair Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	8,837.2 23.8
03*0465225	5/26/2021		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale			
03*0465225	5/26/2021	Kaeser & Blair Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	864.5
03*0465226	5/26/2021	Kiosk Group	Data Processing Supplies	Supplies & Materials	TITLE III-TTC PATHWAYS	Federal Grants	\$	2,596.7
03*0465227	5/26/2021	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,522.1
03*0465228	5/26/2021	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$	402.2
03*0465229	5/26/2021	Marianna	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	-
03*0465229	5/26/2021	Marianna	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale		\$	7,707.1
03*0465230	5/26/2021	National Society for Legal Technology	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,880.00
03*0465231	5/26/2021	NCI Network Cabling Infrastructure Inc	Data Processing Serv -Other	Contractual Services	Telephone-M	Unrestricted Funds	\$	2.391.2
03*0465232	5/26/2021	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	495.1
03*0465233	5/26/2021		Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	420.1
			<u> </u>		·			
03*0465233	5/26/2021		Data Processing	Equipment	Infrastructure Services	Unrestricted Funds	\$	9,225.7
03*0465233	5/26/2021	SHI	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	1,762.3
03*0465234	5/26/2021	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	404.2
03*0465235	5/26/2021	Summerville Cpw	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	155.7
03*0465236	5/26/2021	United Parcel	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$	33.0
03*0465237	5/26/2021	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	928.3
03*0465238	5/26/2021	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	2,446.2
03*0465239	5/26/2021	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	833.9
03*0465240	5/26/2021	Cengage Learning	Other Contractual Services	Contractual Services	Culinary & Hospitality NonCr	Unrestricted Funds	\$	6,985.0
		Accreditation Council for Business						
03*0465241	5/26/2021	School and Programs	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	2,950.0
03*0465242	5/26/2021	CoAEMSP	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,700.0
03*0465243	5/26/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	25.7
03*0465244	5/26/2021	Ists Inatl Scholarship Tuition Services	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$	279.5
03*0465245	5/26/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants & Programs		189.9
	5/26/2021	Mt Pleasant Business Association	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	350.0
		Mt Pleasant Business Association	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$	150.0
03*0465247	5/26/2021	IVIL Pleasant Business Association	rpu Memberships					
03*0465246 03*0465247 03*0465248	5/26/2021 5/26/2021	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	\$	2,250.0
03*0465247			<u> </u>		Student Activities Student Activities	Unrestricted Funds Unrestricted Funds	\$	
03*0465247 03*0465248	5/26/2021	Phi Theta Kappa	Non-State Travel	Contractual Services				750.0
03*0465247 03*0465248 03*0465248	5/26/2021 5/26/2021	Phi Theta Kappa Phi Theta Kappa	Non-State Travel Out-Of-State - Registration Fees	Contractual Services Travel - Out of State	Student Activities	Unrestricted Funds	\$	2,250.0 750.0 15.0 11.2
03*0465247 03*0465248 03*0465248 03*0465249	5/26/2021 5/26/2021 5/26/2021	Phi Theta Kappa Phi Theta Kappa SCASFAA	Non-State Travel Out-Of-State - Registration Fees In-State - Registration Fees	Contractual Services Travel - Out of State Travel - In State	Student Activities Prof Dev-VP Student Services	Unrestricted Funds Unrestricted Funds	\$	750.0 15.0

Identification	Check Date	Pavee	Object	Category	Department	Source of Funds	Tota	al
03*0994814	5/25/2021	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	6.664.66
03*0994815	5/25/2021	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	482.40
		Future Scholar 529 College Savings	-	<u>, </u>			•	
03*0994816	5/25/2021	Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0994817	5/25/2021	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	179.99
03*0994818	5/25/2021	MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	12,006.10
03*0994820	5/25/2021	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,983.21
03*0994821	5/25/2021	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	34,678.97
		Trustmark Voluntary Benefit Solutions,	·	, ,				
03*0994822	5/25/2021	Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	2,273.33
03*0994823	5/25/2021	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$:	23,559.50
03*0994824	5/25/2021	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,659.38
03*0994825	5/25/2021	Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	773.00
03*0994826	5/25/2021	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	141.00
03*0994827	5/25/2021	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	21.00
03*0994828	5/25/2021	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	10.00
03*0994829	5/25/2021	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,840.67
03*0994830	5/25/2021	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0994830	5/25/2021	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	20.00
03*0994830	5/25/2021	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	7,639.66
03*0994830	5/25/2021	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	8,281.66
03 0994030	3/23/2021	13A Consulting Group	AF Valiable Allifulty	Fayron Withholdings	Dai Sili Acci	Office ticted Fullus	Ψ	0,201.00
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	¢ 3	91,741.24
03 0334031	3/23/2021	OCT ubile Employee Benefit Authority	AF blue Closs/blue Sillelu	Faylon Deductions	Dai Sili Acci	Office ficted Fullus	φ υ.	11,141.24
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	Φ.	28,787.32
03 0994031	3/23/2021	30 Fubile Employee Belletit Authority	Ar Dentai ilis	Faylor Deductions	Dai Sili Acci	Office ticted Funds	φ.	20,707.32
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AD Depend Life Inc	Down Doductions	Bal Sht Acct	Unrestricted Funds	\$	1,947.84
03 0994631	5/25/2021	SC Public Employee Belletit Authority	AP Depend Life Ins	Payroll Deductions	Bai Siil Acci	Unrestricted Funds	Ф	1,947.04
02*0004024	E/0E/0004	CC Dublic Employee Benefit Authority	AD Ontional Life Inc	Downell Dadustions	Dal Cht Apat	Unrestricted Funds	Φ.	17 604 46
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	Ъ	17,681.16
00*0004004	E/0E/0004	CO Dublic Familiano Demestit Australia	AD C I + Di bilit.	Daywell Daylordiana	D-I Cht At	Hanashinta d Francis	Φ.	F 400 40
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5,120.42
00*0004004	E/0E/0004	00011115 1 0 51411 11	AD T 1 11 5	B #B ! #	D 10114		•	4 000 00
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,080.00
00*0004004	E/0E/0004	00011115 1 0 51411 11	ADT:0 0 1	D	D 1011 A 1		•	444.40
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	441.10
00+0004004	= 10=10004	00011115 1 0 51411 11	45.47	5 "5 "	D 101/14 /		_	
03*0994831	5/25/2021	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,146.44
03*0994831	5/25/2021	SC Public Employee Benefit Authority	Ppd Bc/Bs	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ (3	35,800.92)
03*0994831	5/25/2021		Ppd Dental	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds		(8,546.32)
03*E0134169	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	238.56
03*E0134170	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	167.44
03*E0134171	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	117.60
03*E0134172	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	188.72
03*E0134173	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	113.12
03*E0134174	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	148.96
03*E0134175	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	36.40
03*E0134176	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	29.12
03*E0134177	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	60.48
03*E0134178	5/5/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	\$	18.48
03*E0134179	5/12/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	54.66
03*E0134180		TTC Employee	Office Supplies	Supplies & Materials	Development	Unrestricted Funds	\$	22.47
03*E0134181	5/12/2021	TTC Employee	In-State - Lodging	Travel - In State	SC Film Commission Grant	Other State Grants & Programs		197.10
03*E0134181	5/12/2021	TTC Employee	In-State - Meals	Travel - In State	SC Film Commission Grant	Other State Grants & Programs		70.00
03*E0134181		TTC Employee	In-State - Meais In-State - Priv. Auto Mil.	Travel - In State	SC Film Commission Grant	Other State Grants & Programs		168.56
03*E0134182		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	22.40
US EU134183	3/12/2021	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	299.00

Identification Che	eck Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*E0134184 5/1	12/2021 TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	\$	219.18
03*E0134184 5/1	12/2021 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	President's Office	Unrestricted Funds	\$	12.00
03*E0134184 5/1	12/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	57.34
03*E0134188 5/1	19/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	143.36
03*E0134189 5/1	19/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	200.48
03*E0134190 5/1	19/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	25.76
03*E0134191 5/1	19/2021 TTC Employee	Catered Meals	Contractual Services	Student Activities	Unrestricted Funds	\$	10.93
03*E0134191 5/1	19/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	14.56
03*E0134192 5/1	19/2021 TTC Employee	Supplies And Materials Pool	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds	\$	1,163.74
03*E0134194 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	33.60
03*E0134195 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	79.52
03*E0134196 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	22.40
03*E0134197 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	288.96
03*E0134198 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	78.40
03*E0134199 5/2	26/2021 TTC Employee	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	\$	194.06
03*E0134200 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	56.00
03*E0134201 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	2.80
03*E0134202 5/2	26/2021 TTC Student	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	\$	150.00
03*E0134203 5/2	26/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	131.60