Identification							
#	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
03*0468492	5/4/2022 Aircraft Technical Publishers	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	4,973.00
03*0468493	5/4/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	3.68
03*0468494	5/4/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0468495	5/4/2022 Applya Occupational Strategies	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	1,275.60
03*0468496	5/4/2022 Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	2,500.13
03*0468496	5/4/2022 Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$	1,610.67
03*0468496	5/4/2022 Brink's Inc	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	\$	195.33
03*0468497	5/4/2022 Business Systems of SC	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$	800.00
03*0468498	5/4/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0468498	5/4/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	4,967.61
03*0468499	5/4/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	1,613.72
03*0468499	5/4/2022 PrismRBS	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	9,820.00
03*0468500	5/4/2022 Randstad	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,299.20
03*0468501	5/4/2022 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	(1,291.00)
03*0468501	5/4/2022 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		199,855.30
03*0468502	5/4/2022 Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	195.36
03*0468503	5/4/2022 RSG Solutions	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,232.89
03*0468504	5/4/2022 Southern Lock & Supply	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	20,928.00
03*0468505	5/4/2022 Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	947.75
03*0468506	5/4/2022 Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	33.16
03*0468506	5/4/2022 Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	φ \$	2,168.56
03 0400300	Titan Termite and Pest Control,	Fulch-F-Resale-New Books	Fulchases for Resale	Bookstore - Furchases for Resale	Unitestricted Funds	φ	2,100.50
03*0468507	5/4/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
03 0400307	Titan Termite and Pest Control,	Other Contractual Services	Contractual Services	Dorchester Campus	Unitestricted Funds	φ	145.00
02*0400507		Other Contractual Comvision	Contractual Convision	Diant Ones & Maint D	Line stricts of Funds	¢	110.00
03*0468507	5/4/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
00+0400507	Titan Termite and Pest Control,		O antra atual O amia a		Line of the destruction	•	050.00
03*0468507	5/4/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	653.00
00+0400507	Titan Termite and Pest Control,					•	75.00
03*0468507	5/4/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
	Titan Termite and Pest Control,						
03*0468507	5/4/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0468508	5/4/2022 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,510.27
03*0468509	5/4/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.67
03*0468509	5/4/2022 GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,734.00
03*0468510	5/4/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	116.74
03*0468511	5/4/2022 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	178.10
03*0468511	5/4/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	11,172.50
	Charleston Interpreting Service						
03*0468512	5/4/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,360.00
03*0468513	5/4/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,176.82
03*0468514	5/4/2022 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0468515	5/4/2022 CPR-Asap Center	Education & Trng.Serv.Non-St.	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	3,924.00
03*0468516	5/4/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	117.39
					State Board Grants &		
03*0468517	5/4/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	115,866.96
03*0468518	5/4/2022 Dermalogica Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,200.00
03*0468519	5/4/2022 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	37,734.20
03*0468520	5/4/2022 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	2,097.05
03*0468520	5/4/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	30,429.19
03*0468521	5/4/2022 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$	12,229.27
03*0468521	5/4/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	869.28
03*0468522	5/4/2022 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	1,207.93
						*	.,_3

#	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0468523	5/4/2022 Fedex	Freight-Express Delivery	Contractual Services	Nursing	Unrestricted Funds	\$	10.44
03*0468524	5/4/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	180.73
03*0468525	5/4/2022 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	750.00
03*0468526	5/4/2022 FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8.99
03*0468526	5/4/2022 FS Distribution	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	51.61
	Georgia Air and Refrigeration						
03*0468527	5/4/2022 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	5,378.22
03*0468528	5/4/2022 Gerber Childrenswear	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	300.00
			Permanent				
03*0468529	5/4/2022 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	1,374.46
03*0468530	5/4/2022 Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	4,756.85
03*0468530	5/4/2022 Grainger	Other Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$	228.96
03*0468531	5/4/2022 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0468532	5/4/2022 Green Dream International, LLC	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	585.00
03*0468533	5/4/2022 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,465.00
03*0468534	5/4/2022 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	1,026.63
03*0468534	5/4/2022 Henry Schein Acct # 115771	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$	60.02
03*0468535	5/4/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,175.00
03*0468536	5/4/2022 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	6.845.85
03*0468537	5/4/2022 KeyPlus	Office Supplies	Supplies & Materials	Graduation	Unrestricted Funds	\$	4,082.05
03*0468538	5/4/2022 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	295.00
						Ŧ	200.00
03*0468539	5/4/2022 Lawmen's Safety Supply Inc	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	1,772.61
03*0468540	5/4/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	387.78
03*0468541	5/4/2022 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	3,129.39
00 0100011		Education Supplies	Permanent			Ψ	0,120.00
03*0468542	5/4/2022 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	\$	845.92
03*0468543	5/4/2022 Low Country Target Mailing	Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	17.00
03*0468544	5/4/2022 MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	5.62
03*0468544	5/4/2022 MacPherson's Artcraft	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	734.91
03*0468545	5/4/2022 Mythics Inc	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds		15.735.32
03*0468546	5/4/2022 N Charleston Coliseum	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds		30,500.00
03*0468547	5/4/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.19
03*0468548	5/4/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	345.49
03*0468549	5/4/2022 TTC Student	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	\$	100.00
03*0468550	5/4/2022 Cisco Systems	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	4.245.00
03*0468551	5/4/2022 Ellucian Company LP	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	1,200.00
03*0468552	5/4/2022 Caylord National Resort	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	1.175.28
03*0468553	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	23.05
03*0468554	5/4/2022 TTC Employee	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	ф \$	199.70
03*0468555	5/4/2022 Learnquest	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	ֆ \$	6,888.00
03*0468555	5/4/2022 Learnquest 5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	ֆ \$	23.40
03*0468556	5/4/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	ֆ Տ	499.00
03*0468557	5/4/2022 TTC Employee 5/4/2022 Rnl	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	ֆ \$	745.00
03*0468558	5/4/2022 RNI 5/4/2022 SC TRIO	Non-State Travel	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ \$	450.00
03*0468559	5/4/2022 SC TRIO 5/4/2022 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ \$	450.00
	5/4/2022 SC TRIO 5/4/2022 Steel Erectors Association	Independent Contractor Instr	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ \$	
03*0468561 03*0468562		In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$ \$	1,700.00
	5/4/2022 TTC Employee			Telephone-M		•	
03*0468563	5/11/2022 A.M.Leonard Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,161.40
03*0468564	5/11/2022 ABC Trophies	Education Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$	92.92
03*0468565 03*0468566	5/11/2022 Adams Outdoor Advertising S.C. 5/11/2022 Alsco	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	825.00
	5/11/2022 AISCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	409.68

Identification							
#	Check Date Payee	Object	Category	Department	Source of Funds	Tota	1
03*0468567	5/11/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	666.80
03*0468568	5/11/2022 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	196.40
03*0468568	5/11/2022 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,257.75
03*0468569	5/11/2022 Assoc Microscope Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	774.00
03*0468570	5/11/2022 B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	537.71
	Berkeley County Water &						
03*0468571	5/11/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	506.73
03*0468572	5/11/2022 Brink's Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	34.06
03*0468573	5/11/2022 Broadcast Music, Inc.	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	2.638.94
	0, 1, 1, 2022				Other State Grants &	Ŷ	2,000.01
03*0468574	5/11/2022 Andrew Carlberg	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Programs	\$	2,500.00
03*0468575	5/11/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,512.26
03*0468576	5/11/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	5.650.75
03*0468577	5/11/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	2,631.13
03*0468578	5/11/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1.306.20
03*0468579	5/11/2022 Prestige Medical	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,920.00
03*0468580	5/11/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
03*0468581	5/11/2022 R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2.130.00
03*0468582	5/11/2022 RAN Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	ծ \$	5,423.55
03 0400302	5/11/2022 Ranustau	Other Contractual Services			Oniestiticted Futus	φ	5,425.55
00*0400500	E/44/0000 Ded lass Austrite stall 0	Dama Of Duild And Add Int	Permanent		Easternal Onemte	٠	4 000 70
03*0468583	5/11/2022 Red Iron Architects LLC	Reno. Of Build. And Add. Int.	Improvements	ARP Inst	Federal Grants	\$	1,929.79
00+0400504			Permanent		F I I O I	•	40,400,00
03*0468584	5/11/2022 RMF Engineering Inc	Reno. Of Build. And Add. Int.	Improvements	ARP Inst	Federal Grants	\$	10,400.00
03*0468585	5/11/2022 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	6,197.48
03*0468586	5/11/2022 Sc Thrive	Other Contractual Services	Contractual Services	VP-Student Services	Unrestricted Funds	\$	6,000.00
03*0468587	5/11/2022 SHI	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	14,908.00
03*0468588	5/11/2022 Shiptech America, Llc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	9,111.11
03*0468589	5/11/2022 SLACK Incorporated	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	96.74
03*0468589	5/11/2022 SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	647.64
03*0468590	5/11/2022 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	54.25
03*0468591	5/11/2022 Soteria	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	6,583.38
03*0468592	5/11/2022 Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	863.93
03*0468593	5/11/2022 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	848.00
03*0468594	5/11/2022 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,093.48
03*0468595	5/11/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	4,500.00
03*0468595	5/11/2022 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	23,760.00
03*0468596	5/11/2022 Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	100.00
03*0468596	5/11/2022 Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,275.84
03*0468597	5/11/2022 Teachers College Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	13.63
03*0468597	5/11/2022 Teachers College Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	145.32
03*0468598	5/11/2022 TForce Freight	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	134.80
	Trident Technical College				-		
03*0468599	5/11/2022 Foundation	Other Contractual Services	Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	\$	4,873.50
03*0468600	5/11/2022 US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	213.00
03*0468601	5/11/2022 W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	725.50
03*0468602	5/11/2022 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,022.00
03*0468603	5/11/2022 Wonderlic	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$	790.25
03*0468604	5/11/2022 Wondenic 5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	-
03*0468604	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	ֆ \$	370.32
03*0468605	5/11/2022 Aligas USA, LLC. 5/11/2022 Cengage Learning	Other Contractual Services	Contractual Services	Business Partnerships	Unrestricted Funds	ծ \$	2.195.00
03 0400000	00 0	Other Contractual Services	Contractual Services	Dusiness Partnerships	onrestricted Funds	φ	2,195.00
02*0460600	Consolidated Mailing Services	Brinting Commorpial	Supplies & Materiala	Financial Affaire	Unrestricted Funds	\$	202.40
03*0468606	5/11/2022 LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	onrestricted Funds	þ	203.40

Identification							
#	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
					State Board Grants &		
03*0468607	5/11/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	9,308.60
03*0468608	5/11/2022 Docusign Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	72,782.62
03*0468609	5/11/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	29,694.43
03*0468610	5/11/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	55,814.37
03*0468611	5/11/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	265.05
03*0468612	5/11/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$	523.89
03*0468613	5/11/2022 FS.Com	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	1,566.33
03*0468614	5/11/2022 Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9.008.42
03*0468614	5/11/2022 Gatch Electrical Contractors	Other Contractual Services	Contractual Services	SC Energy	Federal Grants	\$	3,510.58
03*0468615	5/11/2022 GEL Engineering	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9.080.00
03*0468616	5/11/2022 Hartman Publishing, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	201.22
03*0468616	5/11/2022 Hartman Publishing, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,508.75
03*0468617	5/11/2022 Henry Schein Acct # 115771	Classroom Materials(Taxable)	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	133.50
03*0468617	5/11/2022 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	1,032.75
	Interior Plants by Chaparral					+	.,
03*0468618	5/11/2022 Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0468619	5/11/2022 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	360.00
03*0468620	5/11/2022 International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	79.00
03*0468620	5/11/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	498.57
03*0468621	5/11/2022 Internetwork Engineering	Data Processing ServOther	Contractual Services	ARP SIP	Federal Grants		175,034.73
03*0468622	5/11/2022 Jaggaer LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	1,430.64
03*0468623	5/11/2022 Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,107.79
03*0468624	5/11/2022 Matthews Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	127.85
03*0468624	5/11/2022 Matthews Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1.962.36
03*0468625	5/11/2022 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	215.95
03*0468626	5/11/2022 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	200.36
00 0 100020	NCI Network Cabling	Cuintoo	Contractadi Contracto		oniootilotou i undo	Ψ	200.00
03*0468627	5/11/2022 Infrastructure Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$	1,087.00
03*0468628	5/11/2022 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,710.00
03*0468629	5/11/2022 The Numbers Game, Llc	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	325.00
03*0468630	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.92
03*0468631	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.94
03*0468632	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.94
03*0468633	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	14.39
03*0468634	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	23.54
03*0468635	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	φ \$	29.43
03*0468636	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	φ \$	8.83
03*0468637	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	φ \$	301.93
03*0468638	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	34.99
03*0468639	5/11/2022 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	99.14
00 0-00003	Amer Culinary Federation Educ			Wolding Teenhology	Childen and S	Ψ	33.14
03*0468640	5/11/2022 Foundation	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,250.00
03*0468641	5/11/2022 Cisco Systems	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	φ \$	3,520.00
03*0468642	5/11/2022 Columbia Books Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	φ \$	1,724.10
03*0468643	5/11/2022 Columbia Books inc.	Other Contractual Services	Contractual Services	DoD BOOMING in STEM	Federal Grants	φ \$	12,000.00
03*0468644	5/11/2022 Nebraska Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	523.00
03*0468645	5/11/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	φ \$	90.06
03*0468646	5/11/2022 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	70.00
03*0468647	5/11/2022 SASPAA 5/11/2022 Sc Planned Giving Cncl	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	φ \$	99.00
03*0468649	5/18/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	ֆ \$	28,500.00
03*0468650	5/18/2022 Adams Outdoor Advertising 3.C.	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	φ \$	294.93
03 0400000	0/10/2022 A1300	Turon-i -nesale-Auxiliary	I UTURASES TOT RESALE	Auxiliary - 110 Campus Rentals	oniestricted Fullus	ψ	234.93

Identification							
# C	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0468651	5/18/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0468652	5/18/2022 Archetype Innovations, Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	7,125.00
03*0468653	5/18/2022 Ascap	Contractual Services Pool	Contractual Services	Student Activities	Unrestricted Funds	\$	93.08
03*0468654	5/18/2022 Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,817.37
03*0468655	5/18/2022 B & H Photo-Video-Pro Audio	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$	9,389.80
03*0468655	5/18/2022 B & H Photo-Video-Pro Audio	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$	2,866.48
03*0468655	5/18/2022 B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds	\$	1,539.00
03*0468655	5/18/2022 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	11,640.61
	Berkeley-Charleston-Dorchester		••				
03*0468656	5/18/2022 Council of Governments	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	456.43
03*0468657	5/18/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$	83.26
03*0468657	5/18/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	436.38
03*0468657	5/18/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$	30.57
03*0468658	5/18/2022 Clinical Pattern Recognition, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,178.00
03*0468659	5/18/2022 PMC Commercial	Other Supplies	Supplies & Materials	Dorchester Campus	Unrestricted Funds	\$	815.71
03*0468660	5/18/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0468660	5/18/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	4,967.61
03*0468661	5/18/2022 Provantage	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	9,540.68
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03*0468662	5/18/2022 Red Iron Architects LLC	Reno. Of Build. And Add. Int.	Improvements	ARP Inst	Federal Grants	\$	13,932.91
03*0468663	5/18/2022 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,327.29
03*0468664	5/18/2022 SHI	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$	9.135.14
03*0468665	5/18/2022 SmartEvals LLC	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	\$	13,623.91
03*0468666	5/18/2022 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	э \$	322.91
03*0468667	5/18/2022 Southern Lock & Supply	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	ф \$	5.534.80
03*0468668	5/18/2022 Transource Services Corp	Data Processing Supplies	Supplies & Materials	Dean-Humanities & Soc Sciences	Unrestricted Funds	ф \$	1.426.46
03*0468668	5/18/2022 Transource Services Corp	Data Processing Supplies	Supplies & Materials	English and Journalism	Unrestricted Funds	ֆ \$	713.23
03*0468668	5/18/2022 Transource Services Corp	Data Processing Supplies	Supplies & Materials	History/Humanity/Political	Unrestricted Funds	ъ \$	713.23
03*0468669	5/18/2022 Transource Services Corp	Other Contractual Services	Contractual Services	, ,	Unrestricted Funds	ֆ \$	244.00
03*0468669	5/18/2022 Trash Guil LLC 5/18/2022 US Foodservice			Plant Maint Offsite Facilities	Unrestricted Funds	ֆ \$	136.68
		Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations			
03*0468670	5/18/2022 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	2.04
03*0468670	5/18/2022 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	20.45
03*0468671	5/18/2022 Wasp Barcode Technologies	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,802.88
03*0468672	5/18/2022 YuJa Inc	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	32,257.06
03*0468673	5/18/2022 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	5,400.00
	Charleston Interpreting Service						
03*0468674	5/18/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	390.00
03*0468675	5/18/2022 Charleston Power Sports	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	2,244.01
03*0468676	5/18/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,441.85
03*0468677	5/18/2022 Clean Masters	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,468.71
03*0468678	5/18/2022 CLUB CAR	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$	22,025.69
03*0468679	5/18/2022 Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	130.00
03*0468680	5/18/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	34.00
03*0468681	5/18/2022 Davis Tree Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,700.00
03*0468682	5/19/2022 Doll Marketing LD	Data Processing Supplies	Supplier & Materiala	Lottony High Domand Joh Skills	State Board Grants &	¢	19.207.96
	5/18/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs		.,
03*0468683	5/18/2022 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	10,026.04
03*0468684	5/18/2022 Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$	4,828.49
03*0468684	5/18/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	AVP Student Dev Spec Projects	Unrestricted Funds	\$	3,539.71
03*0468684	5/18/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	12,419.69
03*0468685	5/18/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	687.56
03*0468686	5/18/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	1,106.76

Identification							
#	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0468687	5/18/2022 Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	11,150.00
			Permanent				
03*0468688	5/18/2022 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	1,520.46
03*0468689	5/18/2022 Greater Summerville/Dorchester	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,000.00
	Hawkes Learning Systems Quant						
03*0468690	5/18/2022 Systems, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	35.00
	Hawkes Learning Systems Quant						
03*0468690	5/18/2022 Systems, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,928.00
03*0468691	5/18/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	13,426.87
03*0468692	5/18/2022 Inside Higher Ed Careers	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	5,904.00
03*0468693	5/18/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	671.40
03*0468694	5/18/2022 Jostens Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	65.88
03*0468694	5/18/2022 Jostens Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,461.60
03*0468695	5/18/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,528.17
03*0468696	5/18/2022 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	128.69
03*0468696	5/18/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	\$	208.98
03*0468697	5/18/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	2,670.41
03*0468697	5/18/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	3,271.78
03*0468698	5/18/2022 OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	\$	670.06
					State Board Grants &		
03*0468699	5/18/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$ 3	353,391.51
03*0468700	5/18/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,333.50
03*0468701	5/18/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	45,352.74
03*0468702	5/18/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	240.00
03*0468703	5/18/2022 CAAHEP	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	600.00
03*0468704	5/18/2022 CoAEMSP	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,700.00
03*0468705	5/18/2022 TTC Employee	AP Medical Spending	Pavroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	372.50
03*0468706	5/18/2022 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	83.56
03*0468707	5/18/2022 TTC Employee	Non-State Travel	Contractual Services	Barzan Aerospace Fund	Other Restricted	\$	28.08
03*0468708	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	-	\$	200.00
03*0468709	5/18/2022 Global Knowledge Training Llc	In-State - Registration Fees	Travel - In State	NSF - CT Expansion	Federal Grants	\$	715.50
03*0468710	5/18/2022 Greater Summerville/Dorchester	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	605.00
03*0468711	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	20.00
00 0400711		Olipenda - Olippon Ocivieca	Ocholarships	The opward Dound Matricoci #1	Other State Grants &	Ψ	20.00
03*0468712	5/18/2022 TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisson Grant	Programs	\$	2.969.10
03*0468713	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	0	\$	160.00
03*0468713	5/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	φ \$	15.20
03*0468715	5/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	ֆ \$	30.40
03*0468716	5/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	φ \$	56.63
03*0468717			Payroll Deductions	Bal Sht Acct	Unrestricted Funds		
	5/18/2022 TTC Employee	AP Medical Spending				\$	200.00
03*0468718	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468719	5/18/2022 TTC Employee	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	343.19
03*0468720	5/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	22.14
03*0468721	5/18/2022 SACRAO	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	150.00
03*0468722	5/18/2022 TTC Employee	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	150.46
03*0468723	5/18/2022 TTC Employee	Non-State Travel	Contractual Services	Barzan Aerospace Fund	Other Restricted	\$	28.08
03*0468724	5/18/2022 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	35.00
	SC Public Employee Benefit						
03*0468725	5/18/2022 Authority	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	8.91
03*0468727	5/18/2022 TTC Employee	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	300.00
03*0468728	5/18/2022 TTC Employee	Non-State Travel	Contractual Services	Barzan Aerospace Fund	Other Restricted	\$	28.08
03*0468729	5/18/2022 Tradewinds Island Grand Resort	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	763.88

Identification							
#	Check Date Payee	Object	Category	Department	Source of Funds	Total	
	Trident Technical College		Current Unrestricted				
03*0468730	5/18/2022 Foundation	A/R Misc	Receivables	Bal Sht Acct	Unrestricted Funds	\$	5.00
03*0468731	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468732	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468733	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468734	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468735	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	140.00
03*0468736	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00
03*0468737	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468738	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468739	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468740	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468741	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468742	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468743	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468744	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	200.00
03*0468745	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0468746	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468747	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468748	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	140.00
03*0468749	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	180.00
03*0468750	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	160.00
03*0468751	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	60.00
03*0468752	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468753	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468754	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	140.00
03*0468755	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	140.00
03*0468756	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468757	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	140.00
03*0468758	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	160.00
03*0468759	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468760	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	140.00
03*0468761	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	40.00
03*0468762	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	20.00
03*0468763	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	180.00
03*0468764	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468765	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	140.00
03*0468766	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	40.00
03*0468767	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	120.00
03*0468768	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	180.00
03*0468769	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468770	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	180.00
03*0468771	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468772	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	20.00
03*0468773	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468774	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		Ψ \$	200.00
03*0468775	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	160.00
03*0468776	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		Ψ \$	180.00
03*0468777	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	140.00
03*0468778	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468779	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math@Sci #2		\$	160.00
03*0468780	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	80.00
00100-00100		Saponus - Support Services	00101010111109			Ψ	00.00

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#	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0468781	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0468782	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0468783	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0468784	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0468785	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0468786	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468787	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468788	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468789	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468790	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	60.00
03*0468791	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468792	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468793	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468794	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	20.00
03*0468795	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	140.00
03*0468796	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	80.00
03*0468797	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	100.00
03*0468798	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468799	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	140.00
03*0468800	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	140.00
03*0468801	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	140.00
03*0468802	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	160.00
03*0468803	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	160.00
03*0468804	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	140.00
03*0468805	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468806	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	20.00
03*0468807	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	140.00
03*0468808	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	180.00
03*0468809	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468810	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	140.00
03*0468811	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	60.00
03*0468812	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	20.00
03*0468813	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	80.00
03*0468814	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	20.00
03*0468815	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468816	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	180.00
03*0468817	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	80.00
03*0468818	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	160.00
03*0468819	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	180.00
03*0468820	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468821	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	120.00
03*0468822	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	160.00
03*0468823	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468824	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	180.00
03*0468825	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	20.00
03*0468826	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Mathaodi #1		\$	140.00
03*0468827	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468828	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Mathdoor #1		\$	140.00
03*0468829	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468830	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2		\$	200.00
03*0468831	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	200.00
03*0468832	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1		\$	60.00
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#	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*0468833	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	20.00
03*0468834	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	180.00
03*0468835	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468836	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0468837	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	100.00
03*0468838	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0468839	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	200.00
03*0468840	5/18/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	180.00
03*0468841	5/25/2022 Abate and Insulate, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,455.00
03*0468842	5/25/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	618.75
03*0468843	5/25/2022 Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,361.00
03*0468844	5/25/2022 Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	3,148.19
03*0468845	5/25/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	56.44
03*0468845	5/25/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,213.92
03*0468845	5/25/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	95.53
03*0468846	5/25/2022 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,129.62
03*0468847	5/25/2022 Anixter Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2.873.65
03*0468848	5/25/2022 Authentic Promotions	Education Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	\$	3.264.00
03*0468849	5/25/2022 Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	894.08
03*0468849	5/25/2022 Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$	577.16
03 0400049	MUSC Community Training	Other Contractual Services	Contractual Services	Busilless Office-IM	Unitestituted Fullus	φ	577.10
03*0468850	5/25/2022 Center	Sumplies And Materials Deal	Cumpling 8 Materials	Nursing Neg	Unrestricted Funds	¢	49.00
03*0468850		Supplies And Materials Pool	Supplies & Materials	Nursing NonCr		\$	
	5/25/2022 Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	2,074.62
03*0468852	5/25/2022 Randstad	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,567.95
03*0468853	5/25/2022 S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	1,074.00
03*0468854	5/25/2022 Sirius Computer Solutions	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	109.33
03*0468855	5/25/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	108.14
03*0468856	5/25/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	164.16
03*0468857	5/25/2022 Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	25.00
03*0468857	5/25/2022 Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	434.08
03*0468858	5/25/2022 W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	3,465.11
03*0468859	5/25/2022 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,096.90
03*0468860	5/25/2022 US Postal Service	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,200.00
03*0468861	5/25/2022 VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	35.16
03*0468861	5/25/2022 VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	6,000.09
03*0468861	5/25/2022 VWR International	Education Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$	211.44
					State Board Grants &		
03*0468861	5/25/2022 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	55.56
03*0468862	5/25/2022 Vyaire Medical	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants		13,930.75
03*0468863	5/25/2022 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	531.00
03*0468864	5/25/2022 Carolina Pine Needles	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	5,905.00
03*0468865	5/25/2022 Charleston Fitness Equipment	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	125.00
03*0468866	5/25/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	953.85
03*0468867	5/25/2022 Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	3,648.00
03*0468868	5/25/2022 CodeLynx LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,048.92
03*0468868	5/25/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		12,742.58
03*0468869	5/25/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	17.00
03*0468870	5/25/2022 Corus360	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0468871	5/25/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	780.61
03*0468872	5/25/2022 Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	2,206.48
03*0468873	5/25/2022 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.262.13
03*0468874	5/25/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	1,336.40
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#	Check Date Payee	Object	Category	Department	Source of Funds	To	
03*0468874	5/25/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	22,500.19
	Dorchester County Water and						
03*0468875	5/25/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	204.58
			Permanent				
03*0468876	5/25/2022 DWG Inc Consulting Engineers	Reno. Of Build. And Add. Int.	Improvements	HEERF HVAC	Federal Grants	\$	1,725.39
03*0468877	5/25/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	761.65
03*0468878	5/25/2022 Halo Branded Solutions, Inc.	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$	3,628.65
03*0468879	5/25/2022 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,940.00
03*0468880	5/25/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,059.24
03*0468880	5/25/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	45,329.82
03*0468880	5/25/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
03*0468880	5/25/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,886.67
03*0468881	5/25/2022 Jostens Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	559.02
03*0468882	5/25/2022 Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	31.13
03*0468882	5/25/2022 Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	520.20
	NCI Network Cabling						
03*0468883	5/25/2022 Infrastructure Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$	394.00
	Outdoor Equipment Distributors,						
03*0468884	5/25/2022 Inc.	Education Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$	1,439.98
03*0468885	5/25/2022 Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	36.50
03*0468886	5/25/2022 Fedex	Freight-Express Delivery	Contractual Services	Nursing	Unrestricted Funds	\$	17.08
03*0468886	5/25/2022 Fedex	Postage	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	5.82
03*0468887	5/25/2022 Grant Participant	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$	16,238.22
03*0468888	5/25/2022 Amer Welding Soc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	670.00
	Assoc of College & Research						
03*0468889	5/25/2022 Libraries	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	625.00
	Balfour Beatty Communities		Current Restricted				
03*0468890	5/25/2022 Foundation	Accounts Receivable	Receivables	Misc Scholarships	Agency Funds	\$	1,250.00
03*0468891	5/25/2022 CIEE Inc iNext	Deposits Held	Deposits	Eastern Caribbean_CIC 2017	Agency Funds	\$	724.50
03*0468892	5/25/2022 Faves	Out-Of-State - Registration Fees	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	1,700.00
	Intrdenominational Usher Council		Current Restricted				
03*0468893	5/25/2022 #1 of Charleston	Accounts Receivable	Receivables	Misc Scholarships	Agency Funds	\$	200.00
03*0468894	5/25/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	1,350.00
03*0468895	5/25/2022 Lawrence Ragan Communication	s Publications-Books-Periodicals	Supplies & Materials	President's Office	Unrestricted Funds	\$	74.99
03*0468896	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	47.96
			Current Restricted				
03*0468897	5/25/2022 Les Dames d'Escoffier Intern'l	Accounts Receivable	Receivables	Misc Scholarships	Agency Funds	\$	106.00
03*0468898	5/25/2022 Rosen Hagood, Llc.	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$	315.00
			Current Restricted				
03*0468899	5/25/2022 Scholarship America	Accounts Receivable	Receivables	Misc Scholarships	Agency Funds	\$	1,250.00
03*0468900	5/25/2022 TTC Employee	Non-State Travel	Contractual Services	Barzan Aerospace Fund	Other Restricted	\$	28.08
03*0468901	5/25/2022 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	100.00
03*0468902	5/25/2022 Steel Erectors Association	Independent Contractor Instr	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	100.00
03*0468902	5/25/2022 Steel Erectors Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	850.00
03*0468903	5/25/2022 Stormwind, LLC	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	7,740.00
	Trade Winds Island Grand Beach						
03*0468904	5/25/2022 Resort	Out-Of-State - Lodging	Travel - Out of State	VA Student Benefit Reporting	Federal Grants	\$	3,712.05
03*0468905	5/25/2022 Steel Erectors Association	Independent Contractor Instr	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	100.00
			Payroll Benefits				
03*0995083	5/4/2022 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$	104,434.14
	5/4/2022 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	24,291.93

Identification							
#	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
03*0995083	5/4/2022 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	940,250.45
	SC Public Employee Benefit						
03*0995084	5/4/2022 Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	391,139.26
	SC Public Employee Benefit						
03*0995084	5/4/2022 Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	29,844.15
	SC Public Employee Benefit						
03*0995084	5/4/2022 Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2,260.92
	SC Public Employee Benefit						
03*0995084	5/4/2022 Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	18,539.55
	SC Public Employee Benefit						
03*0995084	5/4/2022 Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5,426.21
	SC Public Employee Benefit		·				
03*0995084	5/4/2022 Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	904.37
	SC Public Employee Benefit						
03*0995084	5/4/2022 Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	452.18
	SC Public Employee Benefit		,				
03*0995084	5/4/2022 Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,617.48
03*0995085	5/16/2022 Greater Summerville/Dorchester	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	195.00
03*0995086	5/23/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	285,617.73
03*0995086	5/23/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	6,026.31
03*0995087	5/24/2022 SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	150.00
03*0995088	5/24/2022 SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	150.00
03*E0134891	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	37.32
03*E0134892	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	266.41
03*E0134893	5/4/2022 TTC Employee	Purchasing Card	Supplies & Materials	Human Resources	Unrestricted Funds	\$	212.58
	1 2	5	••		Other State Grants &		
03*E0134894	5/4/2022 TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday	Programs	\$	49.17
03*E0134895	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	157.35
03*E0134896	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	24.63
03*E0134897	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	18.66
03*E0134898	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	140.40
03*E0134899	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	136.86
03*E0134900	5/4/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$	424.20
03*E0134900	5/4/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$	34.00
03*E0134900	5/4/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$	14.00
03*E0134900	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$	236.34
03*E0134901	5/4/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	150.00
03*E0134902	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	228.71
03*E0134903	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	140.40
03*E0134904	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	78.74
03*E0134905	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	29.36
03*E0134906	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	52.65
03*E0134907	5/4/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	499.00
03*E0134908	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	64.58
03*E0134909	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	200.07
03*E0134910	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$	39.08
03*E0134911	5/4/2022 TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	136.00
03*E0134912	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	37.78
03*E0134913	5/4/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	595.00
03*E0134913	5/4/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	15.20
03*E0134914	5/4/2022 TTC Employee	Food Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	14.20
03*E0134915	5/4/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	279.72
00 20104010	0/4/2022 ITO Employee	, taxinar y ouppiloo	Cupplies & Materials	Advindry-11011coldent	Shiestholea Funds	Ψ	219.12

Check Date Payed Object Category Description Source of Funds Total 07/E013401 54/2022 TTC Employee In-State - Prix. Auto Mil. Travel - In State Prainer Campus Unrestricted Funds \$ 824.41 Source of Funds \$ 70.00 Source of Funds \$ 70.00 Source of Funds \$ 70.00 Source of Funds \$ 424.77 No Source of Funds \$ 70.00 Source of F	Identification							
00°E0134916 54/2022 TT C Employee In-State - Priv. Auto Mil. Travel - In State Preadent's Office Urrestricted Funds \$ 874.34 Preadent's Office Urrestricted Funds \$ 824.41 Preadent's Office Urrestricted Funds \$ 77.00 Preadent's Office <td< th=""><th></th><th>Check Date Pavee</th><th>Object</th><th>Category</th><th>Department</th><th>Source of Funds</th><th>Tota</th><th></th></td<>		Check Date Pavee	Object	Category	Department	Source of Funds	Tota	
00°E0134997 54/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds 8 2.12 03°E0134998 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds 3 113.83 03°E0134920 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds 3 221.83 03°E0134921 61/12022 TTC Employee In-State - No. Auto Mil. Travel - In State Prod Dev-Acad Aff Unrestricted Funds 3 221.64 03°E0134921 61/12022 TTC Employee In-State - Nov. Auto Mil. Travel - In State Prod Dev-Acad Aff Unrestricted Funds 3 242.77 03°E0134922 61/12022 TTC Employee In-State - Nov. Auto Mil. Travel - In State Prod Dev-Acad Aff Unrestricted Funds 3 109.84 03°E0134922 61/12022 TTC Employee In-State - Nov. Auto Mil. Travel - In State Prod Dev-Acad Aff Unrestricted Funds 3 109.84 03°E0134926 61/12022 TTC Employee In-State - Nrv. Auto Mil. Travel - In State Prod Dev-Faad Africted Funds 3		-	,		and the second			
03/20134916 64/2022 TT C Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Afairs Unrestricted Funds \$ 8 8 278 119.344 03/20134920 61/12022 TT C Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Afairs Unrestricted Funds \$ 119.34 119.34 03/20134921 61/12022 TT C Employee In-State - Lodging Travel - In State - Price Acad Aff Unrestricted Funds \$ 278.00 03/20134921 61/12022 TT C Employee In-State - Nex. Auto Mil. Travel - In State - Price Acad Aff Unrestricted Funds \$ 472.77 03/20134922 61/12022 TT C Employee In-State - Nex. Auto Mil. Travel - In State - Price Acad Aff Unrestricted Funds \$ 422.77 03/20134922 61/12022 TT C Employee In-State - Nex. Auto Mil. Travel - In State - Priv. Auto Mil. Travel - In State - Priv. Auto Mil. Unrestricted Funds \$ 40.05 03/20134923 61/12022 TT C Employee In-State - Nex. Auto Mil. Travel - In State - Priv. Auto Mil. Unrestricted Funds \$ 10.05 03/20134924 61/8020 TT C Employee In-State - Nex. Auto Mil. Travel -					•			
03*E0134919 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State DP+Academic Affairs Unrestricted Funds \$ 113.88 03*E0134921 61/12022 TTC Employee In-State - Lodging Travel - In State Development Unrestricted Funds \$ 278.0 03*E0134911 61/12022 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Afr Unrestricted Funds \$ 477.0 03*E0134911 51/12022 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Afr Unrestricted Funds \$ 477.0 03*E0134922 51/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TE A. C.H. Early Childh Federal Grants \$ 129.83 03*E0134922 51/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Histop Childron Federal Grants \$ 9.0 03*E0134922 51/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Histop Childron Federal Grants \$ 9.0 03*E0134922 TTC Employee In-State - Priv. Auto Mil. Travel - In State								-
02*E0134920 511/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 13.83 03*E0134921 511/12022 TTC Employee In-State - Meain Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 77.00 03*E0134921 511/12022 TTC Employee In-State - Meain Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 72.00 03*E0134921 511/12022 TTC Employee In-State - Meain Travel - In State TEL AG (Lary Child) Feddral Charats \$ 510.00 03*E0134922 511/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Unrestricted Funds \$ 109.56 03*E0134922 511/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Durestricted Funds \$ 109.56 03*E0134922 511/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Durestricted Funds \$ 109.56 03*E0134922 511/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Durestricted Funds<								
03°E014921 611/2022 TTC Employee In-State - Lodging Travel - In-State Prof Dex-Acad Aff Unrestricted Funds \$ 278.00 378.01								
02*E0134921 6/11/2022 TTC Employee In-State - Meais Travel - In State Prof Dex-Acad Aff Unrestricted Funds \$ 77.00 02*E0134921 6/11/2022 TTC Employee In-State - Phr, Auto Mil. Travel - In State Prof Dex-Acad Aff Unrestricted Funds \$ 242.77 03*E0134922 6/11/2022 TTC Employee In-State - Phr, Auto Mil. Travel - In State TEA C H. Early Childh Federal Grants \$ 219.93 03*E0134922 6/11/2022 TTC Employee In-State - Phr, Auto Mil. Travel - In State TEA C H. Early Childh Federal Grants \$ 108.55 03*E0134922 5/11/2022 TTC Employee In-State - Phr, Auto Mil. Travel - In State Teach C H. Early Childh Teach Grants \$ 108.56 03*E0134925 5/16/202 TTC Employee Catered Meais Contractual Service Avisory Committee Unrestricted Funds \$ 108.56 03*E0134920 5/18/202 TTC Employee In-State - Phr, Auto Mil. Travel - In State Teach C H. Early Childh Federal Grants \$ 10.26 10.26 10.26 10.26 10.26 10.26								
02*E0134921 61/12022 TTC Employee In-State - Mic. Travel Exp. Travel - In-State Prof Dex-Acad Aff Unrestricted Funds \$ 47.74 03*E0134921 61/12022 TTC Employee In-State - Maila Travel - In-State Prof Dex-Acad Aff Unrestricted Funds \$ 42.27.7 03*E0134922 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In-State TE-A C. H. Early Childh Federal Grants \$ 109.65 03*E0134923 61/12022 TTC Employee In-State - Priv. Auto Mil. Travel - In-State History/Humanity/Political Unrestricted Funds \$ 0.85 3								
02°E014921 511/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff Unrestricted Funds \$ 242.77 02°E014922 511/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TEA.C.H. Early Childh Federal Grants \$ 120.93 02°E014922 511/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State History/Mumarity/Policial Unrestricted Funds \$ 109.55 02°E014922 511/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 109.56 02°E014922 511/2022 TTC Employee Catered Meals Contractual Bervice Autor Advivale Unrestricted Funds \$ 1.986.40 02°E014922 518/2022 TTC Employee Catered Meals Travel - In State Development Advivale Unrestricted Funds \$ 1.986.40 02°E0149302 518/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Advivale Unrestricted Funds \$ 128.66 02°E0149303 518/2022 TTC Employee In-State - Priv. Auto Mil.								
027E014922 511/12022 TC Employee In-State - Phr. Auto Mil. Travel - In State TE. A. C. H. Early Childh Federal Grants \$ 8129.33 037E014922.2 TC Employee In-State - Phr. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 90.85 037E014923.5 511/12022 TC Employee In-State - Phr. Auto Mil. Travel - In State Phr. Aut								
03°E0134922 51112022 TTC Employee In-State - Pirv. Auto Mil. Travel - In State TE.A.C.H. Early Childh Federal Grants \$ 129.35 03°E0134924 51112022 TTC Employee In-State - Pirv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 9.65 03°E0134924 51112022 TTC Employee Catered Meals Contractual Services Advisory Committee Unrestricted Funds \$ 1.058.40 03°E0134925 5182022 TTC Employee Catered Meals Contractual Services Advisory Committee Unrestricted Funds \$ 1.058.40 03°E0134925 5182022 TTC Employee In-State - Pirv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 1.544 03°E0134925 5182022 TTC Employee In-State - Pirv. Auto Mil. Travel - In State							· ·	
03°E0134923 51112022 TC Employee In-State - Priv. Auto Mil. Travel - In State History/Humanity/Political Unrestricted Funds \$ 06.5 0.65 03°E0134925 51112022 TC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Unrestricted Funds \$ 50.30 0.65 03°E0134925 5118/022 TC Employee Caltered Meals Contractual Services Advisory Committee Unrestricted Funds \$ 1.086.40 \$ 03.65 0.65 55.67 0.75 <t< td=""><td></td><td>• •</td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>		• •			-			
03°E0134924 5/11/2022 TTC Employee In-Sitate - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 9.65 03°E0134926 5/11/2022 TTC Employee Catered Meals Contractual Services Advisory Committee Unrestricted Funds \$ 1.381 03°E0134926 5/18/2022 TTC Employee Chi-Of-State - Air Transp. Travel - Dit of State Development Unrestricted Funds \$ 1.544 03°E0134926 5/18/2022 TTC Employee In-Sitate - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 1.544 03°E0134926 5/18/2022 TTC Employee In-Sitate - Neals Travel - In State Travel - In State <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>					•			
037E0134926 6/11/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Advisory Committee Unrestricted Funds \$ 10.30 3 5 13.39 037E0134927 5/18/2022 TTC Employee Out-OState - Air Transp. Travel - In State Development Unrestricted Funds \$ 10.86.40 3 5								
03*E0134926 5/18/2022 TTC Employee Catered Meals Contractual Services Advisory Committee Unrestricted Funds \$ 13.91 03*E0134927 5/18/2022 TTC Employee In-State - Prix. Auto Mil. Travel - In State Development Unrestricted Funds \$ 55.67 03*E0134928 5/18/2022 TTC Employee In-State - Prix. Auto Mil. Travel - In State Travel - In State Travel - In State Prix. Auto Mil. Travel - In State Travel								
03*E0134227 5/18/2022 TTC Employee Out-OF State - Air Transp. Travel - N state Priv. Auto Mil. Travel - N state Development Unrestricted Funds \$ 1.086.40 03*E0134229 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev. Fin & Admin Unrestricted Funds \$ 15.40 03*E0134920 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TE.A.C.H. Early Childh Federal Grants \$ 122.80 03*E0134923 5/18/2022 TTC Employee In-State - Meas Travel - In State Travel - In State <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
03*E0134228 5/B2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prov. Fin & Adm. Urrestricted Funds \$ 5667 03*E0134290 5/B2022 TTC Employee In-State - Meals Travel - In State Prof. Dev. Fin & Adm. Urrestricted Funds \$ 115.44 03*E0134300 5/B2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Periv. C.R. Early Childh Federal Grants \$ 128.36 03*E0134302 5/B2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Periv. Upward Bound Math856(#2 Federal Grants \$ 199.00 03*E0134302 5/B2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Programs \$ 194.23 03*E0134933 5/B2022 TTC Employee In-State - Airv Auto Mil. Travel - In State Travel - In State Prof Dev Programs \$ 797.90 03*E0134933 5/B2022								
03*E0134929 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 15.40 03*E0134920 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TE.A. C.H. Early Childid Federal Grants \$ 128.30 03*E0134920 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TE.A. C.H. Early Childid Federal Grants \$ 192.00 03*E0134922 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO : Upward Bound Math&Sci #2 Federal Grants \$ 199.00 03*E0134922 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO : Upward Bound Math&Sci #2 Federal Grants \$ 199.00 03*E0134932 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO : Upward Bound Math&Sci #2 Federal Grants \$ 199.00 03*E0134932 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel -			•					,
03*E0134930 5/18/2022 TTC Employee In-State - Meals Travel - In State T.E.A. C.H. Early Childh Federal Grants \$ 17.00 03*E0134930 5/18/2022 TTC Employee In-State - Pirk. Auto Mil. Travel - In State Behavioral/Social Sciences Unrestricted Funds \$ 128.36 03*E0134932 5/18/2022 TTC Employee In-State - Meals Travel - In State TRIO. Upward Bound Math&Sci #2 Federal Grants \$ 190.00 03*E0134932 5/18/2022 TTC Employee In-State - Meals Travel - In State TRIO. Upward Bound Math&Sci #2 Federal Grants \$ 190.00 03*E0134932 5/18/2022 TTC Employee In-State - Travel - In State TRIO. Upward Bound Math&Sci #2 Federal Grants \$ 130.00 03*E0134934 5/18/2022 TTC Employee Food Supplies Supplies & Materials SC Film Commisson Grant Programs \$ 79.90 03*E0134934 5/18/2022 TTC Employee Out-Of-State - Air Transp. Travel - In State Registrars Office Unrestricted Funds \$ 92.92.110 <					•			
03*E0134930 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State State - Priv. Auto Mil. Travel - In State Math&Sci #2 Ederal Grants \$ 128.36 03*E0134932 5/18/2022 TTC Employee In-State - Meals Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 190.00 03*E0134932 5/18/2022 TTC Employee In-State - Transportation Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 194.23 03*E0134932 5/18/2022 TTC Employee In-State - Transportation Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 194.23 03*E0134935 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Prio Compares \$ 797.90 03*E0134935 5/18/2022 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prod Dev - Planning and Accred Unrestricted Funds \$ 1.16.00 03*E0134936 5/18/2022 TTC Employee Out-Of-State - Air Tr		1 2						-
03*E0134931 \$/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Behavioral/Social Sciences Unrestricted Funds \$ 112.80 03*E0134932 \$/18/2022 TTC Employee In-State - Misc. Travel Exp. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 195.00 03*E0134932 \$/18/2022 TTC Employee In-State - Nisc. Travel Exp. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 193.00 03*E0134932 \$/18/2022 TTC Employee In-State - Nisc. Travel Exp. Travel - In State Travel - In State Travel - In State Travel - In State Programs \$ 797.90 03*E0134934 \$/18/2022 TTC Employee In-State - Air Transp. Travel - In State Registrars Office Unrestricted Funds \$ 23.40 03*E0134936 \$/18/2022 TTC Employee Out-Of-State - Air Transp. Travel - Out of State EEDA (Pathways to Prosperity) Programs \$ 597.21 03*E0134936 \$/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State EEDA (Pathways to Prosperity) Programs \$ 11.94.					2		-	
03*E0134932 5/18/2022 TTC Employee In-State - Meals Travel - In State TRO: Upward Bound Math&Sci #2 Federal Grants \$ 190.00 03*E0134932 5/18/2022 TTC Employee In-State - Nix. Travel - In State Travel - Out of State Cline State Grants \$ Travel - Out of State Travel - Out of State State Other State Grants \$ State - State Other State Grants \$ State State State - State Other State Grants \$ State - State State - Stat		1 2			,			
03*E0134932 5/18/2022 TTC Employee In-State - Misc, Travel Exp. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 196.29 03*E0134932 5/18/2022 TTC Employee In-State - Transportation Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 194.23 03*E0134932 5/18/2022 TTC Employee In-State - Transportation Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 194.23 03*E0134935 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 797.90 03*E0134935 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Registras Office Unrestricted Funds \$ 1.06.96 03*E0134936 5/18/2022 TTC Employee Out-Of-State - Air Transp. Travel - Out of State EEDA (Pathways to Prosperity) Programs \$ 1.97.21 03*E0134936 5/18/2022 TTC Employee Out-Of-State - Ales. Travel - Out of State EEDA (Pathways to Prosperity) Programs \$ 1.15.00 03*E0134936 5/18/2022 TTC Employee Out-Of-State - Ales. Travel - Ou								
03*E0134932 5/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 194 23 03*E0134932 5/18/2022 TTC Employee In-State - Transportation Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 130.00 03*E0134932 5/18/2022 TTC Employee Food Supplies Supplies Supplies Supplies Sc Film Commisson Grant Programs \$ 797.90 03*E0134935 5/18/2022 TTC Employee Out-Of-State - Air Transp. Travel - In State Prof Dev - Planning and Accred Unrestricted Funds \$ 597.21 03*E0134935 5/18/2022 TTC Employee Out-Of-State - Air Transp. Travel - Out of State EEDA (Pathways to Prosperity) Programs \$ 597.21 03*E0134936 5/18/2022 TTC Employee Out-Of-State - Air Transp. Travel - Out of State EEDA (Pathways to Prosperity) Programs \$ 115.00 03*E0134936 5/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State EEDA (Pathways to Prosperity) Programs \$ 7.18.60 03*E0134936 5/18/2022 TTC Employee Out-Of-State - Mais. Travel E<								
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03*E0134942 5/25/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Auxilary - TTC Campus Rentals Unrestricted Funds \$ 30.40			0					,
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03*E0134943 5/25/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 168.46								
	03*E0134943	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	168.46

Identification							
#	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0134944	5/25/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$	732.07
03*E0134945	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	9.18
03*E0134945	5/25/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	140.00
03*E0134945	5/25/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	60.00
03*E0134945	5/25/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	149.16
03*E0134946	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	79.22
03*E0134947	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	45.27
03*E0134947	5/25/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	155.00
03*E0134947	5/25/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	60.00
03*E0134947	5/25/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$	154.42
03*E0134948	5/25/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	264.18
03*E0134948	5/25/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	34.00
03*E0134948	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	310.04
03*E0134949	5/25/2022 TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Radio/TV Broadcasting	Unrestricted Funds	\$	1,648.27
03*E0134950	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	14.62
03*E0134951	5/25/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	148.19
03*E0134952	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	62.66
03*E0134952	5/25/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	267.20
03*E0134953	5/25/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	49.26
03*E0134953	5/25/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	267.20
03*E0134954	5/25/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	61.19