11/3/2021 Aldams Outdoor Advertising S.C.   Prig. Bridg. Adv. Commercial   Contractual Services   Durchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$2,93.25.00	Identification Cl	heck Date Payee	Object	Category	Department	Source of Funds	Tot	tal
11/3/2021 Al-HIMA								**
13/2021 Albert Uster Imports					<u>_</u>			
13/2021   Alpha Card								,
13/2021 Aisco Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 336.79 (37)-466834 11/3/2021 American Technical Publishers Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2457.94 (247)-24 (24			•					
13/3/2021 Alternative Staffing   Temporary Services   Purch-F-Resale-New Books   Purchases for Resale   Desbettor - Pur								
13/2021 American Technical Publishers   Purch-F-Resale-New Books   Ordinated Strices					•			
0370466837 11/3/2021 Arc3 Gases Inc Other Contractual Services Contractual Services Aircraft Manufacturing Unrestricted Funds \$ 354.25 (2014) 2014 ASC Process Systems, Inc. Other Contractual Services Contractual Services Aircraft Manufacturing Unrestricted Funds \$ 2,180.00 (2014) 2014 Altantic Electric LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,750.00 (2014) 2014 Altantic Electric LLC Other Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 2,93.17 (2014) 2014 Derkeley Propane Company Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 223.10 (2014) 2014 (2014) 201			· · · · · · · · · · · · · · · · · · ·				-	
03°0466839 11/3/2021 Atlantic Electric LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,180.00 03°0466839 11/3/2021 Atlantic Electric LLC Other Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 5,166.07 03°0466840 11/3/2021 Berkeley Propane Company Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 293.17 03°0466841 11/3/2021 Lowcountry Regional Ems Counci Education Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 293.17 03°0466842 11/3/2021 Red Landers & Purch-Resale-Online Access Purchases for Resale Unrestricted Funds \$ 4,951.53 03°0466845 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Supplies & Materials Supplies Purchases for Resale Unrestricted Funds \$ 8,228.99 03°0466846 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Supplies & Materials Supplies Purchases for Resale Unrestricted Funds \$ 8,238.99 03°0466846 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Supplies & Materials Supplies Purchases for Resale Unrestricted Funds \$ 8,238.99 03°0466846 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Supplies & Materials Suppl								
Other Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$3,750.00					<u> </u>		•	
03°0466840 11/3/2021 Berkeley Propane Company Utilities Contractual Services Supplies & Materials Supplies Materials Supplies Supplies Supplies Supplies Supplies Materials Supplies					<u>_</u>			
1/3/2021 Berkeley Propane Company   Utilities   Contractual Services   Plant Oper & Maint-B   Unrestricted Funds   \$.293.17							•	-,
33°0466841   11/3/2021 Performance Foodservice   Food Supplies   Supplies & Materials   Health Sciences NonCr   Unrestricted Funds   \$231.00			• •					-,
303*0466843   11/3/2021 R R Landscape & Design   Other Contractual Services   Contractual Services   Plant Oper & Maint-P   Unrestricted Funds   \$ 4,961.53							•	
03°0466843 11/3/2021 Redshelf Purch-F-Resale-Online Access Purchases for Resale Unrestricted Funds \$ 1,065.00 03°0466845 11/3/2021 Redshelf Purch-F-Resale-Online Access Plant Oper & Maint-P Unrestricted Funds \$ 209,314.35 03°0466845 11/3/2021 Redshelf Purch-F-Resale-Online Access Plant Oper & Maint-M Unrestricted Funds \$ 8.232.35 03°0466845 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Purchases for Resale Unrestricted Funds \$ 2,34.72 03°0466845 11/3/2021 Samtee Cooper Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 7,341.53 03°0466846 11/3/2021 Samtee Cooper Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 7,341.53 03°0466849 11/3/2021 Suthern Look & Supply Maintenance Supplies Supplies & Materials Business & IT NonCr Unrestricted Funds \$ 10,501.81 30°0466851 11/3/2021 Suthern Look & Supply Maintenance Supplies Supplies & Materials Plant Oper & Maint-B Unrestricted Funds \$ 10,501.81 30°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 145.00 03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00 03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 110.00 03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 90.00 03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 13.11.14 03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & M								
03°0466844 11/3/2021 Redshelf Purch-F-Resale-Online Access O3°0466845 11/3/2021 Redshelf Purch-F-Resale-Online Access O3°0466845 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Purchases for Resale Dookstore - Purchases for Resale Unrestricted Funds \$ 8,232.89    03°0466846 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Ontractual Services Plant Oper & Maint-M Unrestricted Funds \$ 234.72    03°0466847 11/3/2021 Santee Cooper Utilities Ontractual Services Plant Oper & Maint-B Unrestricted Funds \$ 7,341.53    03°0466848 11/3/2021 ShRM Learning Systems Education Supplies Supplies & Materials Business & IT NonCr Unrestricted Funds \$ 7,341.53    03°0466849 11/3/2021 Southern Lock & Supply Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 7,082.83    03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 145.00    03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 110.00    03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 110.00    03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 653.00    03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00    03°0466852 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00    03°0466853 11/3/2021 Us Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 13.11.14    03°0466854 11/3/2021 Us Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 7,087.70    03°0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-Hospitality Supplies & Materials Supplies & Mater								
03*0466845 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Davide6846 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 234.72 (23*0466847 11/3/2021 Santee Cooper Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 7.341.53 (23*0466849 11/3/2021 SURM Learning Systems Education Supplies Supplies & Materials Business & IT NonCr Unrestricted Funds \$ 7.082.83 (23*0466851 11/3/2021 Steele's Mechanical Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 3.500.00 (23*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 10.500.00 (23*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00 (23*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00 (23*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 653.00 (23*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 75.00 (23*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 75.00 (23*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 75.00 (23*0466851 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1.311.14 (23*04) (23*0466851 11/3/2021 US Foodservice Education Supplies Supplies & Materials Suddent Activities Unrestricted Funds \$ 7.087.73 (23*0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 1.02								
03°0466846 11/3/2021 Samsill Purch-F-Resale-Taxable Supplies Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 7,341.53   03°0466847 11/3/2021 SHRM Learning Systems Education Supplies Supplies & Materials Business & IT NonCr Unrestricted Funds \$ 7,341.53   03°0466848 11/3/2021 SHRM Learning Systems Education Supplies Supplies & Materials Business & IT NonCr Unrestricted Funds \$ 10,501.91   03°0466849 11/3/2021 Suthern Lock & Supply Maintenance Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 7,082.83   03°0466850 11/3/2021 Steele's Mechanical Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,500.00   03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00   03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00   03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 653.00   03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00   03°0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00   03°0466851 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03°0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Unrestricted Funds \$ 1,311.14   03°0466853 11/3/2021 User Sondservice Education Supplies Supplies & Materials Southert Activities Unrestricted Funds \$ 1,257.00   03°0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Supplies & Materials Supplies & Unrestricted Funds \$ 1,257.00   03°0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies								
03*0466847 11/3/2021 Santee Cooper Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 7,341.53 (203*0466848 11/3/2021 SHRM Learning Systems Education Supplies Supplies & Materials Business & IT NonCr Unrestricted Funds \$ 10,501.91 (203*0466849 11/3/2021 Steeler's Mechanical Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,500.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 110.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 145.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 653.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 (203*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 13.11.14 (203*0466853 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 13.11.14 (203*0466853 11/3/2021 Usrs Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73 (203*0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Supplies & Materials Student Activities Unrestricted Funds \$ 3.01 (203*0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Supplies & Materials Student Activities Unrestricted Funds \$ 3.01 (204*046855 11/3/2021 John Wiley & Sons, In	03*0466845	11/3/2021 RSG Solutions	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,232.89
03*0466847 11/3/2021 Santee Cooper Utilities Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 7,341.53 (203*0466848 11/3/2021 SHRM Learning Systems Education Supplies Supplies & Materials Business & IT NonCr Unrestricted Funds \$ 10,501.91 (203*0466849 11/3/2021 Steele's Mechanical Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,500.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 110.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 110.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 110.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 653.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 (203*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 (203*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 13.11.14 (203*0466853 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 13.11.14 (203*0466854 11/3/2021 Usrobase Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73 (203*0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Supplies & Materials Student Activities Unrestricted Funds \$ 3,000 (203*0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Supplies & Materials Student Activities Unrestricted Funds \$ 3,000 (203*0466855 11/3/2021 John Wiley & So								
03*0466848 11/3/2021 Suthern Lock & Supply Maintenance Supplies Supplies & Materials Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 10,501.91 (1),501	03*0466846	11/3/2021 Samsill	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	234.72
03*0466850 11/3/2021 Steele's Mechanical Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 7,082.83   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 145.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 653.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00   03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Bookstore - Purchases for Resale Unrestricted Funds \$ 7,087.73   03*0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466847	11/3/2021 Santee Cooper		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	7,341.53
03*0466850 11/3/2021 Steele's Mechanical Other Contractual Services Contractual Services Dorchester Campus Unrestricted Funds \$ 3,500.00 03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00 03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 653.00 03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 75.00 03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14 03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12 03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73 03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466848	11/3/2021 SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 1	10,501.91
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 145.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 653.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 653.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00   03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12   03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466855 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466849	11/3/2021 Southern Lock & Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	7,082.83
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00   03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12	03*0466850	11/3/2021 Steele's Mechanical	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,500.00
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 110.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00   03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 131.12   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12   03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01								
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 653.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00   03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12   03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466851	11/3/2021 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 653.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00   03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12   03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01		·			·			
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 653.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00   03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00   03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12   03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466851	11/3/2021 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00  03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00  03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14  03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12  03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73  03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00  03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01					·			
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 75.00  03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00  03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14  03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12  03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73  03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00  03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466851	11/3/2021 Titan Termite and Pest Control. Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	653.00
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00 03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14 03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12 State Board Grants  03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73 03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00 03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	00 0100001	, , , , , , , , , , , , , , , , , , , ,					т	
03*0466851 11/3/2021 Titan Termite and Pest Control, Inc. Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 90.00 03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14 03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12 State Board Grants  03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73 03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00 03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466851	11/3/2021 Titan Termite and Pest Control Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75 00
03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12   State Board Grants  03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	00 0 10000 1	117072021 Than Formito and Foot Control, Inc.	Caron Cornadada Cornada	Contractadi Con Vicco	Tiant Oper a main me i	Officolification funds	Ÿ	7 0.00
03*0466852 11/3/2021 US Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,311.14   03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12   State Board Grants  03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03*0466851	11/3/2021 Titan Termite and Pest Control Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0466852 11/3/2021 US Foodservice Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 131.12								
State Board Grants  03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73  03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00  03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01								, -
03*0466853 11/3/2021 Wards Natural Science Education Supplies Supplies & Materials Lottery High Demand Job Skills & Programs \$ 7,087.73   03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00   03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01	03 04000Z	THOILDET GOT GOGGOT VIOL	. a. on a recours a recognition	. aronacco for recodic			Ψ	101.12
03*0466854 11/3/2021 John Wiley & Sons, Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,257.00	03*0466853	11/3/2021 Wards Natural Science	Education Supplies	Sunnlies & Materials	Lottery High Demand Joh Skills		\$	7 087 73
03*0466855 11/3/2021 Airgas USA, LLC. Education Supplies Supplies & Materials Student Activities Unrestricted Funds \$ 3.01								
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	03*0466856	11/3/2021 C & S Shooting Sports & Range	Other Contractual Services	Contractual Services	Business & IT NonCr	Unrestricted Funds	-	9.000.00
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03*0466858 11/3/2021 CARTA Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 2,100.00	03 0400000	TI/J/ZUZT CARTA	Fitg.blidg.AdvCommercial	Contractual Services	ivial keling Services	Onrestricted Funds	Φ	2,100.00
03*0466859 11/3/2021 Charleston Interpreting Service LLC Other Contractual Services Contractual Services ADA Unrestricted Funds \$ 600.00	03*0466950	11/2/2021 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Sondoca	۸۵۸	Unrestricted Funds	Ф	600.00
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03*0466863 11/3/2021 Elizabeth Colbert-Busch Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 9,000.00								-,
03*0466864 11/3/2021 Compansol Ed. And Training - State Contractual Services TRIO: Upward Bound Math&Sci Federal Grants \$ 1,000.00								
03*0466864 11/3/2021 Compansol Ed. And Training - State Contractual Services TRIO: Upward Bound Math&Sci Federal Grants \$ 1,000.00								,
03*0466865 11/3/2021 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 445.33	03*0466865	11/3/2021 Croshy's Seatond #2	Food Supplies	Supplies & Materials	Hospitality/ Lourism	unrestricted Funds	-8	445 33
03*0466866 11/3/2021 Dade Paper Hshld Lndry Jantrl Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 4,893.54	00+0406000	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		<u> </u>			

Identification	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0466867	11/3/2021 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds		3,599.30
03*0466867	11/3/2021 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	_	30,379.60
03*0466868	11/3/2021 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		0.484.73
03*0466869	11/3/2021 Eastman Kodak	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	946.17
03*0466870	11/3/2021 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	48.15
03*0466870	11/3/2021 Fedex	Postage	Supplies & Materials	I.T.F.S	Unrestricted Funds	\$	4.79
03*0466871	11/3/2021 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	357.14
03 0400071	Georgia Air and Refrigeration	Other Contractual Services	Contractual Services	I lant Oper & Maint-W	Office trulius	Ψ	337.14
03*0466872	11/3/2021 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	359.98
03*0466873	11/3/2021 Gervices 11/3/2021 Grainger	Hshld Lndry Jantri Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		1,480.22
03*0466874	11/3/2021 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		3.465.00
03*0466875		Other Contractual Services  Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		2.711.39
03*0466875	11/3/2021 Ingersoll Rand 11/3/2021 Ingersoll Rand	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	903.98
		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			•	
03*0466876	11/3/2021 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	360.00
03*0466877	11/3/2021 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds		1,980.80
03*0466878	11/3/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		3,590.46
03*0466879	11/3/2021 Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,288.78
		5 1 5 5 1 T 11 6 "				_	
03*0466880	11/3/2021 Jostens Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	224.00
	Keegan Filion Organic Farm &						
03*0466881	11/3/2021 Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	-	1,420.25
03*0466882	11/3/2021 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	295.00
03*0466883	11/3/2021 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,709.18
	NCI Network Cabling Infrastructure						
03*0466884	11/3/2021 Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds		3,309.82
03*0466885	11/3/2021 Office Furniture Source	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	358.00
03*0466886	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.43
03*0466887	11/3/2021 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	751.65
03*0466888	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.04
03*0466889	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	30.41
03*0466890	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	3.04
03*0466891	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	95.09
03*0466892	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	36.16
03*0466893	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	9.12
03*0466894	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	40.21
03*0466895	11/3/2021 Airgas USA, LLC.	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$	14.87
03*0466896	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	287.22
03*0466897	11/3/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	24.33
03*0466898	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	40.32
03*0466901	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	11.20
03*0466902	11/3/2021 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	296.40
03*0466902	11/3/2021 TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds		1,179.86
03*0466902	11/3/2021 TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$	140.00
03*0466902	11/3/2021 TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	91.00
03*0466903	11/3/2021 Rotary Club of Charleston	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$	250.00
03*0466904	11/3/2021 SEDUG	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	291.39
03*0466905	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$	86.00
03*0466906	11/3/2021 Technical Training Aids Inc	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds		3,200.00
03*0466907	11/3/2021 West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds		2,279.28
03*0466908	11/10/2021 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	51.06
03*0466908	11/10/2021 Alsco	Other Contractual Services	Contractual Services  Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	233.13
03 0400300	I I/ IU/ZUZ I AISCU	Other Contractual Services	Contractual Gervices	i lant Oper & Maint-M	Om Comocou i ulius	φ	233.13

Identification	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
03*0466908	11/10/2021 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	47.46
03*0466909	11/10/2021 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,483.31
03*0466910	11/10/2021 B and B Construction	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,250.00
	Berkeley County Water & Sanitation						
03*0466911	11/10/2021 Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	514.63
03*0466912	11/10/2021 D C Burbage Meats Retail LLC	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	923.93
03*0466913	11/10/2021 ECBD - TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	221.00
03*0466914	11/10/2021 ECBD/WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		1,432.25
00 0 1000 1 1	1,710,2021		Permanent	9	Capital Projects	Ψ	.,.02.20
03*0466915	11/10/2021 Paragon Sitework Constructors Inc	Reno. Of Build. And Add. Int.	Improvements	Main-Repave Roads Phase II	Fund	Ф	7,606.79
03 0400313	11/10/2021 Taragori Olicwork Constructors inc	Tello. Of Balla. Alla Ada. Illi.	improvementa	Main-Repare Roads Fridse ii	i unu	Ψ	7,000.73
03*0466916	11/10/2021 Panaisa Fandaaniisa	Durch E Booolo Food & Boyonago	Durchassa for Possis	Cafataria Callaga Operations	Unrestricted Funds	\$	919.10
	11/10/2021 Pepsico Foodservice	Purch-F-Resale-Food & Beverage		Cafeteria-College Operations		-	
03*0466917	11/10/2021 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,715.79
					Capital Projects		
03*0466918	11/10/2021 Peters Paint & Wallcovering	Other Contractual Services	Contractual Services	Dorchester -Oakbrook Site	Fund		1,425.00
03*0466919	11/10/2021 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds		2,136.25
03*0466920	11/10/2021 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead			9,610.00
03*0466921	11/10/2021 Sage Publications Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	51.02
03*0466921	11/10/2021 Sage Publications Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,800.00
					Other State Grants		
03*0466922	11/10/2021 Sligh Pictures	Other Contractual Services	Contractual Services	SC Film Commisson Grant	& Programs	\$	1,500.00
03*0466923	11/10/2021 Stericycle Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	275.70
03*0466924	11/10/2021 Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds		4,178.18
				у	State Board Grants	Ť	1,110110
03*0466925	11/10/2021 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	& Programs	\$	109.32
03*0466925	11/10/2021 VWR International	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	743.55
03*0466926	11/10/2021 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,321.75
03*0466927	11/10/2021 WGGC TV	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	12.24
				•			
03*0466928	11/10/2021 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,009.28
03*0466929	11/10/2021 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	258.40
03*0466930	11/10/2021 Charleston Interpreting Service LLC		Contractual Services	ADA	Unrestricted Funds	\$	600.00
03*0466931	11/10/2021 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0466931	11/10/2021 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0466932	11/10/2021 Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	40.00
03*0466933	11/10/2021 Chef Works	Clothing Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	192.58
03*0466934	11/10/2021 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	TITLE III-TTC PATHWAYS	Federal Grants	\$	47.81
03*0466935	11/10/2021 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	9,601.37
03*0466936	11/10/2021 DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3	37,734.20
03*0466937	11/10/2021 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	5,384.93
03*0466938	11/10/2021 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$16	64,262.79
03*0466938	11/10/2021 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds		2,449.60
	3,			1			,
03*0466939	11/10/2021 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9,747.84
03*0466940	11/10/2021 Douglas Stewart Comb	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$	428.06
03*0466940	11/10/2021 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	-	2,054.67
03*0466940	11/10/2021 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		2,686.62
		•		•			,
03*0466941	11/10/2021 Economic Modeling, Llc	Data Processing ServOther	Contractual Services	Institutional Resear	Unrestricted Funds		17,440.00
03*0466942	11/10/2021 FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$	200.00
03*0466943	11/10/2021 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	281.54
03*0466944	11/10/2021 Flooring Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	7,559.28

Identification (	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
	•	•	Permanent	· ·	Capital Projects		
03*0466945	11/10/2021 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re		\$	705.20
03*0466946	11/10/2021 Graybar	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3,229.67
03*0466947	11/10/2021 Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	912.00
03*0466948	11/10/2021 Halo Branded Solutions, Inc.	Clothing Supplies	Supplies & Materials	VA Student Benefit Reporting	Federal Grants	\$	295.28
03*0466949	11/10/2021 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	3,858.34
03*0466950	11/10/2021 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	441.24
03*0466950	11/10/2021 International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	425.06
03*0466951	11/10/2021 Herald Office Systems	Office Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$	885.08
03*0466952	11/10/2021 Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	2,341.71
	Interior Plants by Chaparral Nursery			, 3,	-	Ė	,-
03*0466953	11/10/2021 Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0466954	11/10/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,059.24
03*0466954	11/10/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	_	30,029.82
03*0466954	11/10/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
03*0466954	11/10/2021 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	
03*0466955	11/10/2021 Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$	
		''	Permanent		Capital Projects	Ť	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03*0466956	11/10/2021 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Improvements	Bldg 500 Reno Phase II	Fund	\$	1,377.42
03*0466957	11/10/2021 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	256.49
03*0466958	11/10/2021 Matthews Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	169.73
03*0466958	11/10/2021 Matthews Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	2,496.15
					-		,
03*0466959	11/10/2021 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	434.60
03*0466960	11/10/2021 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	139.15
03*0466961	11/10/2021 Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	705.00
03*0466962	11/10/2021 National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	8.05
03*0466963	11/10/2021 Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,154.18
03*0466964	11/10/2021 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	898.60
03*0466965	11/10/2021 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	543.58
03*0466966	11/10/2021 Amer Physical Therapy Assoc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	4,500.00
03*0466967	11/10/2021 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	696.40
03*0466967	11/10/2021 TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$	1,348.12
03*0466967	11/10/2021 TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$	280.00
03*0466967	11/10/2021 TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	9.00
03*0466967	11/10/2021 TTC Area Commission Member	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	67.85
	Council for Advancement and						
03*0466968	11/10/2021 Support of Edu	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$	3,020.00
03*0466969	11/10/2021 Furman University	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	2,000.00
03*0466970	11/10/2021 Indiana University	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	750.00
	Medical Assisting Educ Review						
03*0466971	11/10/2021 Board	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	1,500.00
03*0466972	11/10/2021 NACAS	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	372.50
03*0466973	11/10/2021 SACSCOC	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	500.00
03*0466974	11/10/2021 SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	671.00
03*0466975	11/10/2021 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	120.00
03*0466976	11/10/2021 West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	1,139.64
03*0466977	11/17/2021 Access IT Group Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	5,170.00
03*0466978	11/17/2021 AHIMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	195.00
03*0466979	11/17/2021 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	219.81
03*0466980	11/17/2021 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	666.80

Identification	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0466981	11/17/2021 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	229.59
03*0466981	11/17/2021 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale			5,670.00
03*0466982	11/17/2021 Applya Occupational Strategies	Other Contractual Services	Contractual Services		Unrestricted Funds		1,040.70
00 0 100002	Berkeley-Charleston-Dorchester					Ψ	1,010110
03*0466983	11/17/2021 Council of Governments	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	444.33
03*0466984	11/17/2021 Berlin's Restaurant Supply, Inc.	Education Supplies	Supplies & Materials		Unrestricted Funds	\$	53.25
03*0466985	11/17/2021 Pearson Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	(71.65)
03*0466985	11/17/2021 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale			1,731.61
03*0466986	11/17/2021 Performance Foodservice	Food Supplies	Supplies & Materials		Unrestricted Funds		6,834.05
03*0466986	11/17/2021 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale		Unrestricted Funds	\$	55.52
03*0466987	11/17/2021 Presidio Holdings Inc.	Other Contractual Services	Contractual Services		Unrestricted Funds	\$	407.21
03*0466987	11/17/2021 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges		Unrestricted Funds		4,967.61
03*0466988	11/17/2021 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale			7,093.94
03*0466989	11/17/2021 Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale			1.097.20
03 0400909	Roper St. Francis Physician	Tulch-i -Resale-ivew Books	T dichases for Nesale	Bookstore - Furchases for Resale	Officational and	Ψ	1,097.20
03*0466990	11/17/2021 Partners	Other Contractual Services	Contractual Services	ARP Inst	Federal Grants	\$	3,672.00
03*0466991	11/17/2021 Schroff Development Corp	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	53.00
03*0466991	11/17/2021 Schroff Development Corp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	574.00
03*0466992	11/17/2021 SHI	Data Processing ServOther	Contractual Services		Unrestricted Funds		9.668.21
03*0466993	11/17/2021 Softdocs	Other Contractual Services	Contractual Services		Unrestricted Funds	\$	888.35
03*0466994	11/17/2021 Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	24.89
03*0466994	11/17/2021 Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	1,424.72
03*0466995	11/17/2021 US Foodservice	Food Supplies	Supplies & Materials		Unrestricted Funds	\$	285.86
03*0466995	11/17/2021 US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale		Unrestricted Funds	\$	28.59
03*0466996	11/17/2021 Valuetronics International, Inc.	Education Supplies	Supplies & Materials	. ,	Federal Grants	\$	548.00
03*0466997	11/17/2021 W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		1,776.00
03*0466998 03*0466999	11/17/2021 West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets  Bookstore - Purchases for Resale			1,720.00 2.239.93
	11/17/2021 John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale			\$	,
03*0467000	11/17/2021 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Aliairs	Unrestricted Funds	Ъ	391.96
00*0407004	44/47/2004 Willia Tayyara Wataan Caythaaat Ina	Incurance State	Fixed Charges	Incurance	Unrestricted Funds	Φ.	0.750.00
03*0467001	11/17/2021 Willis Towers Watson Southeast Inc		Fixed Charges		Unrestricted Funds		9,750.00
03*0467002	11/17/2021 Airgas USA, LLC.	Education Supplies	Supplies & Materials	3 37	Unrestricted Funds	\$	381.67
03*0467003	11/17/2021 Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	66.66
03*0467003	11/17/2021 Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	223.20
03*0467004	11/17/2021 Clean Masters	Other Contractual Services	Contractual Services	<u> </u>	Unrestricted Funds	•	8,233.20
03*0467005	11/17/2021 Comcast Cable Corp	Other Contractual Services	Contractual Services		Unrestricted Funds	\$	124.92
03*0467006	11/17/2021 Compansol	Data Processing ServOther	Contractual Services		Federal Grants		1,590.00
03*0467007	11/17/2021 Covetrus Software Services	Data Processing ServOther	Contractual Services	<u> </u>	Unrestricted Funds	\$	243.78
03*0467008	11/17/2021 CPI Graphics Inc	Other Supplies	Supplies & Materials		Federal Grants	\$	517.75
03*0467009	11/17/2021 Crosby's Seafood #2	Food Supplies	Supplies & Materials	1 3	Unrestricted Funds	\$	630.92
03*0467010	11/17/2021 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,413.60
03*0467011	11/17/2021 Dorchester County Water and Sewer	Litilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	204.58
03*0467012	11/17/2021 Fedex	Postage	Supplies & Materials		Unrestricted Funds	\$	12.99
03*0467012	11/17/2021 Fedex 11/17/2021 Fedex	Postage	Supplies & Materials		Unrestricted Funds	\$	7.19
03*0467012	11/17/2021 Fedex 11/17/2021 Fotronic Corporation	Education Supplies	Supplies & Materials		Federal Grants		3,395.35
03*0467014	11/17/2021 Folionic Corporation 11/17/2021 Getinge USA Sales, LLC	Other Contractual Services	Contractual Services		Unrestricted Funds		1,961.83
03*0467014	11/17/2021 Gettinge USA Sales, LLC 11/17/2021 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	
03*0467015	11/17/2021 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale			267.57 3,855.60
03*0467015	11/17/2021 Goodnean Willcox Publisher 11/17/2021 Hannon Hill Corp		Contractual Services		Unrestricted Funds		3,855.60
03 040/010	11/11/2021 Hallifoll Hill Corp	Data Processing ServOther	Contractual Services	Enterprise Services	omesincled Funds	φο	00,001.75

Identification (	Check Date Pavee	Object	Category	Department	Source of Funds	То	tal
lucillineation	Hawkes Learning Systems Quant	Object	Category	Department	Source of Fullus	10	tai
03*0467017	11/17/2021 Systems, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	35.00
03 040/01/	Hawkes Learning Systems Quant	Turch-i -ixesale-i reight	i urchases for ixesale	Bookstore - Furchases for Resale	Office trulius	φ	33.00
03*0467017	11/17/2021 Systems, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10,800.00
03*0467018	11/17/2021 Hedges R Us	Other Contractual Services	Contractual Services		Unrestricted Funds		4,918.00
03*0467019	11/17/2021 Ingram Publishing Services Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	2.00
03*0467019	11/17/2021 Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	931.16
03*0467020	11/17/2021 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,185.29
03*0467021	11/17/2021 International Godfffet Foods	Other Contractual Services	Contractual Services		Unrestricted Funds		24,274.00
03 040/021	11/11/2021 301113011 001111013	Other Contractal Cervices	Contractual Oct vices	Tiant Oper a Maint-M	Officatiolea Failas	Ψ.	24,274.00
03*0467022	11/17/2021 Jostens Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2.294.00
03*0467023	11/17/2021 Limehouse Produce Co	Food Supplies	Supplies & Materials		Unrestricted Funds	\$	936.31
03*0467023	11/17/2021 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale		Unrestricted Funds	\$	910.39
03*0467024	11/17/2021 Mike Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	129.12
03*0467024	11/17/2021 Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	268.49
03 0407024	11/11/2021 WIRE WURACH & Associates	1 dicii-i -itesale-itew books	T UICHASES IOI INESAIE	Bookstore - Furchases for Resale	Office trulius	φ	200.49
03*0467025	11/17/2021 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	83.35
03*0467026	11/17/2021 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$	748.09
03 0407020	11/17/2021 1 GdCX	Turon i result i reigne	1 dionascs for resale	Bedictore 1 dronases for resaic	Officotifoted Farias	Ψ	740.03
03*0467027	11/17/2021 Assoc. of Fundraising Professionals	Dues and Membershin Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$	310.00
03 040/02/	11/11/2021 / 10000: Of 1 dilaraising 1 forestionals	Bacs and Membership Fees	Current Restricted	1 Tot Bev Bevelopment	Officouroted Furido	Ψ	310.00
03*0467028	11/17/2021 Baptist Hill High Alumni Association	Accounts Receivable	Receivables	Misc Scholarships	Agency Funds	\$	1,000.00
03*0467029	11/17/2021 CAHIIM	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds		3,000.00
00 0407020	Charleston Metro Chamber of	Carlot i Totocoloriai Col Vicco	Contractad Convicto	, tool outlation to	Chilocationa i dilac	Ψ	0,000.00
03*0467030	11/17/2021 Commerce	In-State - Registration Fees	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	60.00
03*0467032	11/17/2021 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State		Unrestricted Funds	\$	64.00
03*0467033	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$	31.36
03*0467034	11/17/2021 The Peabody Memphis	Out-Of-State - Lodging	Travel - Out of State	TRIO: Scholars Network	Federal Grants	\$	957.77
03*0467035	11/17/2021 SC Broadcasters Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	225.00
03*0467036	11/22/2021 Adorama	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	1.063.37
03*0467037	11/22/2021 Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0467038	11/22/2021 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	•	Unrestricted Funds	\$	1.284.02
03*0467038	11/22/2021 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	HEERF PC Refresh	Federal Grants	\$	6,538.91
03*0467039	11/22/2021 B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	1,279.59
03*0467039	11/22/2021 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	954.39
03*0467039	11/22/2021 B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials		Unrestricted Funds	\$	932.60
03*0467040	11/22/2021 Bluedoor Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	41.57
03*0467040	11/22/2021 Bluedoor Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$	1,039.35
03*0467041	11/22/2021 Bootjack Inc	Other Supplies	Supplies & Materials		Unrestricted Funds	\$	21.79
03*0467041	11/22/2021 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	348.57
03*0467041	11/22/2021 Bootjack Inc	Other Supplies	Supplies & Materials	•	Unrestricted Funds	\$	21.78
03*0467042	11/22/2021 Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	2,143.61
03*0467042	11/22/2021 Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$	1,419.07
03*0467042	11/22/2021 Brink's Inc	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	\$	128.96
03*0467042	11/22/2021 Brink's Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	52.74
03*0467043	11/22/2021 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	29.75
03*0467044	11/22/2021 Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$	750.00
03*0467045	11/22/2021 Safety Kleen Systems	Other Contractual Services	Contractual Services		Unrestricted Funds	\$	592.96
03*0467046	11/22/2021 SHI	Data Processing Supplies	Supplies & Materials		Unrestricted Funds	\$	6,618.44
03*0467047	11/22/2021 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	69.75
03*0467048	11/22/2021 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	3,943.00
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1/22/2021   Taylor & Francis Group   LLC	Identification	Check Date Payee	Object	Category	Department	Source of Funds	Tot	tal
1/12/2012   Steele's Mechanical   Other Contractual Services   Other Con					<u>-</u>			
1/12/2002   Taylor & Francis Group, LLC   Purch-Reasie-Freight   Purchases for Reasie   Contractual Services   Purchases for Reasie   Contractual Services   Purchases for Reasie   Purchases for Purchase for Purchase for Purchas	03*0467050				•		-	8,050.00
193046705   1122/2021 Triad Services   Other Contractual Services   Print Maint Offsite Facilities   Unrestricted Funds   \$75,00	03*0467051							10.06
193046705   1122/2021 Triad Services   Other Contractual Services   Print Maint Offsite Facilities   Unrestricted Funds   \$75,00	03*0467051	11/22/2021 Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,048.00
03°0467053 11/22/2021 Triad Mechanical Contractors Reno. Of Build. And Add. Int. 103°0467054 11/22/2021 United Parcel Freight-Express Delivery Freight-Express Delivery Contractual Services Postage & Freight Unrestricted Funds \$90.00 (1907)								750.00
1/12/2021   Miled Parcel   Preight-Express Delivery   Contractual Services   Contractual Services   Postage & Freight   Unrestricted Funds   S. 90,035.42	00 010.00=			Permanent		State Board Grants	т	
11/22/2021   United Parciel   Freight-Express Delivery   Contractual Services   Postinge & Freight   Unrestricted Funds   \$9.00	03*0467053	11/22/2021 Triad Mechanical Contractors	Reno Of Build And Add Int		Lottery High Demand Job Skills		\$ 6	30 435 42
Unted Site Services Inc. DBA  General Repair  Contractual Services  11/22/2021 Variatrier  Purch-F-Resale-New Books  30°0467058 11/22/2022 Vaveland Press Inc  90°0467058 11/22/2022 Vaveland Press Inc  90°0467058 11/22/2022 Vaveland Press Inc  90°0467059 11/22/2022 Vaveland Press Inc  90°0467059 11/22/2022 Vaveland Press Inc  90°0467059 11/22/2021 Vaveland Press Inc  90°0467069 11/22/2021 Vaveland Press Inc  90°0467061 11/22/2021 Vaveland Press Inc  90°0467061 11/22/2021 Vaveland Press Inc  90°0467061 11/22/2021 Vaveland Press Inc  90°0467063 11/22/2021 Vaveland Press Inc  90°0467064 11/22/2021 Vaveland Press Inc  90°0467065 11/22/2021 Vaveland Press Inc  90°0467066 11/22/2021 Vaveland Press Inc  90°0467066 11/22/2021 Vaveland Press Inc  90°0467066 11/22/2021 Contractual Services  90°0467067 11/22/2021 Contractual Services  90°0467067 11/22/2021 Downlind Energy SC  90°0467068 11/22/2021 Downlind Energy SC  90°0467069 11/22/2021 Downlind Energy SC  90°046706								
3070467055   11/22/2021   Mutra'es Calling   General Repair   Contractual Services   Ontractual Services   Admissions   Unrestricted Funds   \$4.20.00   3070467056   11/22/2021   Waveland Press Inc   PurchiResale-New Books   Purchases for Resale   Bookstore - Purchases for Resale   Mostore Funds   \$3.50.00   3070467058   11/22/2021   Waveland Press Inc   PurchiResale-New Books   Purchases for Resale   Bookstore - Purchases for Resale   Mostore Funds   \$3.50.00   3070467058   11/22/2021   Waveland Press Inc   PurchiResale-New Books   Purchases for Resale   Bookstore - Purchases for Resale   Bookstore - Purchases for Resale   Unrestricted Funds   \$3.50.00   3070467060   11/22/2021   Work   Prig Bridg, AdvCommercial   Contractual Services   Ontractual Services   Unrestricted Funds   \$5.22   3070467061   11/22/2021   WST Radio   Prig Bridg, AdvCommercial   Contractual Services   Unrestricted Funds   \$0.300   3070467063   11/22/2021   WSB 98 Rock   Prig Bridg, AdvCommercial   Contractual Services   Marketing Services   Unrestricted Funds   \$0.300   3070467063   11/22/2022   WSB 98 Rock   Prig Bridg, AdvCommercial   Contractual Services   Marketing Services   Unrestricted Funds   \$0.300   3070467063   11/22/2022   Unrestricted Funds   \$0.300   3070467064   11/22/2022   Unrestricted Funds   \$0.300   3070467065   11/22/2022   Unrestricted Funds   \$0.300   3070467066   11/22/2022   Unrestricted Funds   \$0.300   3070467066   11/22/2022   Unrestricted Funds   \$0.300   3070467067   11/22/2022   Unrestricted Funds   \$0.300   3070467070   11/22/2021   Unrestricted Funds   \$0.300   3070467070   11/22/2022   Unrestricted Funds   \$0.300   3070467070   11/22/2021   Unrestricted F	00 0107001						Ψ	00.00
303/0467066   11/22/2021 Wurkinarier   Purchi-F-Reside-New Books   Purchiases for Resale   Directificide Funds   \$3.50.00	03*0467055		General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	420.00
3300/3046705			<u> </u>					
11/22/2021   Waveland Press Inc							•	
11/22/2021   Waveland Press Inc		· · · · ·					•	
11/22/2021 WAVF FM								
13/24/07/19   11/22/201   Wckin   Prig Bndg Adv - Commercial   Ostro-Advisor   Purch-F-Resale-New Books   Purchases for Resale   Bookstore - Purchases for Resale   Burnestricted Funds   \$1,200.00   Difference for Bookstore -							т	
137467061								
17/22/2021 WXST Radio								
03°0467063								
30°0467064 11/22/2021 Charleston Interpreting Service LLC Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,719.70 (20°0467065 11/22/2021 Corus3600 Data Processing ServOther Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,719.70 (20°0467066 11/22/2021 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274.00 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274.00 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.60 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274.00 (20°0467076 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.60 (20°0467076 11/22/2021 Duvall Catering & Events Auxiliary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,455.80 (20°0467076 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145.80 (20°0467076 11/22/2021 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Georgia Air and Refrigeration Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,145.80 (20°0467076 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Auxiliary-TTC Campus Rentals Unrestricted Funds \$ 1,145.80 (20°0467076 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment Unrestricted Funds \$ 1,250.03 (20°0467076 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment Unrestricted Funds \$ 2,371.84 (20°0467076 11/22/2021 Mansfeld Oil Company Fuel Supplies & Materials Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,830.60 (20°0467076 11/22/2021 Mansfeld Oil Company Fuel Supplies &								
03°0467065 11/22/2021 Chrus4500 Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 7,719.70 (20°0467066 11/22/2021 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274.00 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274.00 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.66 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.66 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.66 (20°0467070 11/22/2021 Duvall Catering & Events Auxiliary Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145.88 (20°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145.88 (20°0467070 11/22/2021 Duvall Catering & Events Purch-F-Resale-Auxiliary Georgia Air and Refrigeration (20°0467071 11/22/2021 Services Other Contractual Services Other Contractual Services Outpet (25°04500) (20°0467073 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) (20°0467073 11/22/2021 International Gourmet Foods Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,330.56 (30°0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 1,230.66 (30°0467076 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 2,331.58 (30°0467076 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 2,30°0467076 11/22/2021 Mansfield Oil Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,20°0.00 (20°0467076 11/22/2021 Mansf	03 0407003	11/22/2021 W 1 BB 90 1 OCK	Titg.bildg.AdvCommercial	Contractual Services	Marketing Services	Office till till till till till till till til	φ	337.00
03°0467065 11/22/2021 Chrus4500 Data Processing ServOther Contractual Services Enterprise Services Unrestricted Funds \$ 7,719.70 (20°0467066 11/22/2021 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274.00 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274.00 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.66 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.66 (20°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,263.66 (20°0467070 11/22/2021 Duvall Catering & Events Auxiliary Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145.88 (20°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145.88 (20°0467070 11/22/2021 Duvall Catering & Events Purch-F-Resale-Auxiliary Georgia Air and Refrigeration (20°0467071 11/22/2021 Services Other Contractual Services Other Contractual Services Outpet (25°04500) (20°0467073 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) (20°0467073 11/22/2021 International Gourmet Foods Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,330.56 (30°0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 1,230.66 (30°0467076 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 2,331.58 (30°0467076 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 2,30°0467076 11/22/2021 Mansfield Oil Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,20°0.00 (20°0467076 11/22/2021 Mansf	03*0467064	11/22/2021 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	۸۵۸	Unrestricted Funds	¢	600.00
03°0467066 11/22/2021 CR Hipp Construction Co Inc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,274,00 (03°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,274,00 (03°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,263,66 (03°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,263,66 (03°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,45,86 (03°0467069 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145,86 (03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services President Unrestricted Funds \$ 1,145,86 (03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 1,145,86 (03°0467071 11/22/2021 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary-TTC Campus Rentals Unrestricted Funds \$ 1,250,8.37 (13°0467071 11/22/2021 Services Other Contractual Services Contractual Services Unrestricted Funds \$ 1,250,8.37 (13°0467074 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment VP-Student Services Unrestricted Funds \$ 1,250,8.37 (13°0467074 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment VP-Student Services Unrestricted Funds \$ 1,272,28 (13°0467074 11/22/2021 Interational Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,272,28 (13°0467074 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,272,28 (13°0467076 11/22/2021 Median Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,281								
O3*0467067   11/22/2021   CR Hipp Construction Co Inc   Other Contractual Services   Contractual Services   Contractual Services   Plant Oper & Maint-M   Unrestricted Funds   \$1,274.00		•						
03°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,263.66 (03°0467068 11/22/2021 Dominion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 18,415.08 (11/22/2021 Dovall Catering & Events Auxiliary Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 2,040.08 (03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145.08 (03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 1,145.08 (03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services President's Office Unrestricted Funds \$ 1,145.08 (03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services President's Office Unrestricted Funds \$ 1,145.08 (03°0467071 11/22/2021 Services Other Contractual Services Other Contractual Services Osova (03°0467072 11/22/2021 Services Other Contractual Services Osova (03°0467073 11/22/2021 International Gourmet Foods Food Supplies Supplies & Materials Osova (03°0467074 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Osova (03°0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Osova (03°0467076 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Osova (03°0467076 11/22/2021 Mansfield Oil Companies Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds \$ 1,230.56 (03°0467076 11/22/2021 Morgan Hill Companies Purch-F-Resale-New Books Osova (03°0467076 11/22/2021 Morgan Hill Companies Purch-F-Resa							-	,
03°0467068 11/22/2021 Downinion Energy SC Utilities Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 18,415.08 03°0467070 11/22/2021 Duvall Catering & Events Auxiliary Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 2,040.00 03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 1,145.88 03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 1,145.88 03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Unrestricted Funds \$ 1,145.88 03°0467071 11/22/2021 Description Services Other Contractual Services Contractual Services Unrestricted Funds \$ 12,508.37 03°0467071 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment VP-Student Services Unrestricted Funds \$ 2,371.84 03°0467072 11/22/2021 International Gourmet Foods Food Supplies Supplies & Materials O3°0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials O3°0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials O3°0467076 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials O3°0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 1,272.28 03°0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 2,381.68 03°0467076 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Unrestricted Funds \$ 2,301.68 03°0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 70.00 03°0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 70.00 04067079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs SC Film								
03°0467079 11/22/2021 Dorchester County Solid Waste Dept Other Contractual Services Contractual Services Auxiliary-TTC President Unrestricted Funds \$ 1,145.88 (2,040.00)								,
03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Presidents Office Unrestricted Funds \$ 1,145.88 (145.88	03 0467066	11/22/2021 Dominion Energy SC	Ounties	Contractual Services	Plant Oper & Maint-P	Officea Furius	Ф	16,415.06
03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Contractual Services Presidents Office Unrestricted Funds \$ 1,145.88 (145.88	03*0467069	11/22/2021 Dorchester County Solid Waste Dept	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2 040 00
03°0467070 11/22/2021 Duvall Catering & Events Other Contractual Services Purch-Resale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 1,145.88								
03*0467070 11/22/2021 Duvall Catering & Events Georgia Air and Refrigeration Gorgia Air and Refrigeration 11/22/2021 Services Other Contractual Services Contractual Services Hospitality/Tourism Unrestricted Funds \$ 188.00 03*0467072 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment VP-Student Services Unrestricted Funds \$ 2,371.84 03*0467073 11/22/2021 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,371.84 03*0467074 11/22/2021 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 810.80 03*0467075 11/22/2021 Mensfield Oil Company Fuel Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,272.20 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,272.20 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,272.20 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,272.20 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,272.20 03*0467076 11/22/2021 MeGraw Hill Companies Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,838.50 03*0467077 11/22/2021 MeGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 2,838.00 03*0467077 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Human Resources Unrestricted Funds \$ 238.00 03*0467079 11/22/2021 TTC Employee Education Supplies Supplies & Materials Sc Film Commisson Grant & Programs \$ 968.26 03*0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 70.00 03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 03*0467079 11/22/2021 TTC Employee In-State - Meals SC Film C			•		•		-	,
Georgia Air and Refrigeration 03*0467071 11/22/2021 Services Other Contractual Services Contractual Services Hospitality/Tourism Unrestricted Funds \$ 188.00 30*0467073 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment VP-Student Services Unrestricted Funds \$ 2,371.84 03*0467073 11/22/2021 International Gourmet Foods Food Supplies Supplies & Materials Unrestricted Funds \$ 810.80 03*0467074 11/22/2021 Kendallhunt Publishing Co O3*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials O3*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Supplies & Materials O3*0467076 11/22/2021 MeGraw Hill Companies Purch-F-Resale-Freight O3*0467076 11/22/2021 MeGraw Hill Companies Purch-F-Resale-New Books O3*0467076 11/22/2021 MeGraw Hill Companies O3*0467076 11/22/2021 MeGraw Hill Companies O3*0467077 11/22/2021 Concentra Medical Services Medical And Health Services O3*0467078 11/22/2021 Greater Summerville/Dorchester O3*0467079 11/22/2021 TTC Employee In-State - Lodging In-State - Lodging In-State - Meals Travel - In State SC Film Commisson Grant VP-Student Services Unrestricted Funds S 188.00 VP-Student Services Unrestricted Funds S 188.00 VP-Student Services Unrestricted Funds S 188.00 VP-Student Services Unrestricted Funds S 1,330.56 Commercial Truck Driver Unrestricted Funds S 2,838.56 Unrestricted Funds S 2,838.56 S 3,308.67 S 2,978.28								
03*0467071 11/22/2021 Services Other Contractual Services Contractual Services Hospitality/Tourism Unrestricted Funds \$ 188.00 03*0467072 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment VP-Student Services Unrestricted Funds \$ 2,371.84 03*0467073 11/22/2021 International Gourmet Foods Food Supplies Supplies & Materials Supplies & Materials Doshitality/Tourism Unrestricted Funds \$ 2,371.84 03*0467074 11/22/2021 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,330.56 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Supplies & Materia	00 0407070		Taron Treodic Adminis	T drondood for Ttoodio	raxially 110 campus remais	Officontional Fundo	Ψ	12,000.01
03*0467072 11/22/2021 Herald Office Systems Non-Cap Equip (\$2500-\$5000) Equipment VP-Student Services Unrestricted Funds \$ 2,371.84   03*0467073 11/22/2021 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 810.80   03*0467074 11/22/2021 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,330.56   03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 2,838.59   03*0467076 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,838.59   03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,971.29   03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,071.29   03*0467077 11/22/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 2,30.00   03*0467078 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,200.00   03*0467079 11/22/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant & Programs \$ 968.26   03*0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 70.00   04	03*0467071		Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	188 00
03*0467073 11/22/2021 International Gourmet Foods 03*0467074 11/22/2021 Kendallhunt Publishing Co Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,330.56 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials O3*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 1,272.28 03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,838.55 03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books 03*0467076 11/22/2021 Concentra Medical Services Medical And Health Services O3*0467077 11/22/2021 Greater Summerville/Dorchester Other Contractual Services O3*0467079 11/22/2021 TTC Employee Education Supplies Supplies & Materials Bookstore - Purchases for Resale Unrestricted Funds \$ 2,071.29 03*0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 968.26 03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 00*046					· · · · · · · · · · · · · · · · · · ·			
03*0467074 11/22/2021 Kendallhunt Publishing Co Purch-F-Resale-New Books 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 1,330.56 03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,838.59 03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds \$ 219.01 03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books 03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 219.01 03*0467077 11/22/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 238.00 03*0467078 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,200.00 03*0467079 11/22/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant & Programs \$ 968.26 03*0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 179.98 03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 01/2021 TTC Employee In-State Grants		•	,	• •				
03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Commercial Truck Driver Unrestricted Funds \$ 1,272.28								
03*0467075 11/22/2021 Mansfield Oil Company Fuel Supplies & Materials Motor Vehicles Unrestricted Funds \$ 2,838.59   03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,938.59   03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,071.29   03*0467077 11/22/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 238.00   03*0467078 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,200.00   03*0467079 11/22/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant & Programs \$ 968.26   03*0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 179.98   03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00   Other State Grants  03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00   Other State Grants								
03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 219.01 03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,071.29 03*0467077 11/22/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 2,38.00 03*0467078 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,200.00 00 00 00 00 00 00 00 00 00 00 00 0		. ,		<u> </u>			•	,
03*0467076 11/22/2021 McGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,071.29		• • •						
03*0467077 11/22/2021 Concentra Medical Services Medical And Health Services Contractual Services Human Resources Unrestricted Funds \$ 238.00 03*0467078 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,200.00 Other State Grants  03*0467079 11/22/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant & Programs \$ 968.26 Other State Grants  03*0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 179.98 Other State Grants  03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 Other State Grants  03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 Other State Grants		•					•	
03*0467078 11/22/2021 Greater Summerville/Dorchester Other Contractual Services Contractual Services Recruiting Unrestricted Funds \$ 1,200.00 Other State Grants		•					-	,
Other State Grants 03*0467079 11/22/2021 TTC Employee Education Supplies Supplies & Materials SC Film Commisson Grant & Programs \$ 968.26  Other State Grants				•				
03*0467079         11/22/2021 TTC Employee         Education Supplies         Supplies & Materials         SC Film Commisson Grant         & Programs         968.26           03*0467079         11/22/2021 TTC Employee         In-State - Lodging         Travel - In State         SC Film Commisson Grant         & Programs         \$ 179.98           03*0467079         11/22/2021 TTC Employee         In-State - Meals         Travel - In State         SC Film Commisson Grant         & Programs         \$ 70.00           05*0467079         11/22/2021 TTC Employee         In-State - Meals         Travel - In State         SC Film Commisson Grant         & Programs         \$ 70.00           05*0467079         11/22/2021 TTC Employee         In-State - Meals         Travel - In State         SC Film Commisson Grant         & Programs         \$ 70.00           05*0467079         11/22/2021 TTC Employee         In-State - Meals         Travel - In State         SC Film Commisson Grant         & Programs         \$ 70.00	03 040/0/8	1 1/22/2021 Greater Summer ville/Dolchester	Other Contractual Services	Contractual Services	recidially		Ф	1,200.00
Other State Grants 03*0467079 11/22/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant & Programs \$ 179.98 Other State Grants	03*0467070	11/22/2021 TTC Employee	Education Supplies	Cumpline & Materials	SC Film Commission Cront		æ	068.26
03*0467079         11/22/2021 TTC Employee         In-State - Lodging         Travel - In State         SC Film Commisson Grant         & Programs         \$ 179.98           03*0467079         11/22/2021 TTC Employee         In-State - Meals         Travel - In State         SC Film Commisson Grant         & Programs         \$ 70.00           Other State Grants         Other State Grants	03 046/0/9	1 1/22/2021 TTC Effipioyee	Education Supplies	Supplies & Materials	SC FIIII COMMISSON GIANT		Ф	900.20
Other State Grants 03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 Other State Grants	00*0407070	44/00/0004 TTC Employee	In Ctata I adding	Traval In Ctata	SC Film Commission Crast		Φ.	470.00
03*0467079 11/22/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant & Programs \$ 70.00 Other State Grants	03^0467079	11/22/2021 FTC Employee	m-State - Loaging	rraver - in State	SC Film Commisson Grant		\$	179.98
Other State Grants	00+0407070	44/00/0004 TTO F	L OLL MAIL	T   1 01 1	00 57 0		•	70.00
	03*0467079	11/22/2021 TTC Employee	In-State - Meals	ravel - In State	SC Film Commisson Grant		\$	70.00
				<b>T</b>	00 F" 0			
03*0467079 11/22/2021 TTC Employee In-State - Misc. Travel Exp. Travel - In State SC Film Commisson Grant & Programs \$ 18.00	03*0467079	11/22/2021 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SC Film Commisson Grant	& Programs	\$	18.00

Identification	Check Date Payee	Object	Category	Department	Source of Funds	Total
	•	•	<u> </u>	•	Other State Grants	
03*0467079	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commisson Grant	& Programs	\$ 274.40
03*0467080	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 22.40
00 0101000	Lowcountry Educ Admissions Rep			3,		·
03*0467081	11/22/2021 Network	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 50.00
03*0467082	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 44.80
00 0 101 002	1 1/22/2021 11 0 Employ00	III State 1 IIV. 7 tate IVIII.	Payroll Benefits	riant oper a maint m	Office and Control of Control	Ψ 11.00
03*0994936	11/3/2021 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$105,568.44
03*0994936	11/3/2021 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 21,192.42
03*0994936	11/3/2021 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$927,779.47
03*0994938	11/3/2021 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 21,907.36
03 0994936	Trustmark Voluntary Benefit	AF VALIC Opt Retire-Deduct	Fayron Withholdings	Dai Sill Acct	Officestricted Funds	φ 21,907.30
00*0004000		AP Trustmark Universal Life	Devent Withholdings	Bal Sht Acct	Unrestricted Funds	Ф 0.0E0.44
03*0994939	11/3/2021 Solutions, Inc.		Payroll Withholdings			\$ 2,350.11
03*0994940	11/3/2021 Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 6,824.84
204222424	Future Scholar 529 College Savings		D	D 101/A		
03*0994941	11/3/2021 Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0994942	11/3/2021 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 158.11
03*0994943	11/3/2021 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,301.38
03*0994944	11/3/2021 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 407.50
03*0994945	11/3/2021 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,628.08
03*0994946	11/3/2021 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 36,561.24
03*0994947	11/3/2021 MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 12,765.90
	SC Public Employee Benefit					
03*0994948	11/3/2021 Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$392,887.06
	SC Public Employee Benefit					
03*0994948	11/3/2021 Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 28,664.88
	SC Public Employee Benefit					
03*0994948	11/3/2021 Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,934.58
	SC Public Employee Benefit		•			
03*0994948	11/3/2021 Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17,275.20
	SC Public Employee Benefit	·	•			
03*0994948	11/3/2021 Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,969.34
	SC Public Employee Benefit	,,	•			, ,
03*0994948	11/3/2021 Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,260.00
	SC Public Employee Benefit		,			* 1,=1111
03*0994948	11/3/2021 Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 305.50
00 000 10 10	SC Public Employee Benefit	7 ii 1110uii Cuppieiiieii	. uy.e zeudettee	Dail Oliti / teot	Cinconictor i direc	Ψ σσσ.σσ
03*0994948	11/3/2021 Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,182.10
03*0994949	11/3/2021 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0994949	11/3/2021 TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0994949	11/3/2021 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,944.66
03*0994949	11/3/2021 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,615.00
03*0994950	11/30/2021 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,301.38
03*0994951	11/30/2021 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 407.50
00 0004001	Future Scholar 529 College Savings		r ayron Deductions	Dai Ont Acct	Officatioled Fullus	Ψ 407.50
03*0994952	11/30/2021 Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0994953		AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 7,186.65
03*0994953	11/30/2021 Amer Family Life Assurance Co	<u>,                                      </u>		Bal Sht Acct		
	11/30/2021 General Agency Inc	AP VALIC Opt Potice Dodget	Payroll Deductions		Unrestricted Funds	
03*0994955	11/30/2021 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,510.02
00*0004050	Trustmark Voluntary Benefit	AD Tourston and I link come at 1.15	D II \\/\!\-    -	Del Chi Acet	Hanastriata d Francis	<b>6</b> 0.050.44
03*0994956	11/30/2021 Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	

Library Communication	Observation Design	Object	0-1	Deventored	O	T - 4 - 1
	Check Date Payee	Object	Category	Department	Source of Funds	Total
03*0994957	11/30/2021 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 37,679.82
03*0994958	11/30/2021 MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 12,659.80
03*0994959	11/30/2021 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,628.08
			Payroll Benefits			
03*0994960	11/30/2021 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$106,474.93
03*0994960	11/30/2021 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 23,998.18
03*0994960	11/30/2021 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$941,966.85
03*0994961	11/30/2021 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,096.88
	Trident Technical College	·	-			
03*0994962	11/30/2021 Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,143.10
03*0994963	11/30/2021 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17.50
03*0994964	11/30/2021 Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0994965	11/30/2021 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,682.24
03*0994966	11/30/2021 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,761.17
03*0994967	11/30/2021 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0994967	11/30/2021 TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0994967	11/30/2021 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,944.66
03*0994967	11/30/2021 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,015.00
03 0994907	<u> </u>	AF Valiable Allituity	Fayron Withholdings	Dai Sili Acci	Officsurcted Funds	φ 3,013.00
00*0004000	SC Public Employee Benefit	AP Blue Cross/Blue Shield	Deventions	Dal Cht Aget	Unrectricted Funds	<b>#200 700 44</b>
03*0994968	11/30/2021 Authority	AP blue Cross/blue Snield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$399,728.44
2042224222	SC Public Employee Benefit	455 444	B #B ! !!	D. LOLLA		<b>A</b> 00 000 44
03*0994968	11/30/2021 Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29,286.44
	SC Public Employee Benefit					
03*0994968	11/30/2021 Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,983.88
	SC Public Employee Benefit					
03*0994968	11/30/2021 Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17,276.94
	SC Public Employee Benefit					
03*0994968	11/30/2021 Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,060.82
	SC Public Employee Benefit					
03*0994968	11/30/2021 Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,060.00
	SC Public Employee Benefit					
03*0994968	11/30/2021 Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 305.50
	SC Public Employee Benefit					
03*0994968	11/30/2021 Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,187.04
03*E0134484	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 11.20
03*E0134485	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 158.98
03*E0134486	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 58.24
03*E0134487	11/3/2021 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.00
03*E0134488	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 19.04
03*E0134489	11/3/2021 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 61.00
03*E0134489	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 146.72
03*E0134490	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 569.52
03760134441						
03*E0134491	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 252.00
03*E0134492	11/3/2021 TTC Employee 11/3/2021 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals	Travel - In State Travel - In State	Plant Oper & Maint-M Prof Dev-VP Student Services	Unrestricted Funds Unrestricted Funds	\$ 252.00 \$ 44.00
03*E0134492 03*E0134493	11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals In-State - Priv. Auto Mil.	Travel - In State Travel - In State Travel - In State	Plant Oper & Maint-M Prof Dev-VP Student Services VP Information Technology	Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 252.00 \$ 44.00 \$ 213.92
03*E0134492 03*E0134493 03*E0134494	11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals In-State - Priv. Auto Mil. In-State - Registration Fees	Travel - In State Travel - In State Travel - In State Travel - In State	Plant Oper & Maint-M Prof Dev-VP Student Services VP Information Technology Prof Dev-Acad Aff	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 252.00 \$ 44.00 \$ 213.92 \$ 20.00
03*E0134492 03*E0134493 03*E0134494 03*E0134495	11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals In-State - Priv. Auto Mil. In-State - Registration Fees In-State - Meals	Travel - In State	Plant Oper & Maint-M Prof Dev-VP Student Services VP Information Technology Prof Dev-Acad Aff TRIO: Educ Talent Search	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Federal Grants	\$ 252.00 \$ 44.00 \$ 213.92 \$ 20.00 \$ 79.00
03*E0134492 03*E0134493 03*E0134494 03*E0134495 03*E0134495	11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals In-State - Priv. Auto Mil. In-State - Registration Fees In-State - Meals In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M Prof Dev-VP Student Services VP Information Technology Prof Dev-Acad Aff TRIO: Educ Talent Search TRIO: Educ Talent Search	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Federal Grants Federal Grants	\$ 252.00 \$ 44.00 \$ 213.92 \$ 20.00 \$ 79.00 \$ 123.20
03*E0134492 03*E0134493 03*E0134494 03*E0134495 03*E0134495 03*E0134496	11/3/2021 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals In-State - Priv. Auto Mil. In-State - Registration Fees In-State - Meals In-State - Priv. Auto Mil. In-State - Meals	Travel - In State	Plant Oper & Maint-M Prof Dev-VP Student Services VP Information Technology Prof Dev-Acad Aff TRIO: Educ Talent Search TRIO: Educ Talent Search Prof Dev-Acad Aff	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Federal Grants Federal Grants Unrestricted Funds	\$ 252.00 \$ 44.00 \$ 213.92 \$ 20.00 \$ 79.00 \$ 123.20 \$ 18.00
03*E0134492 03*E0134493 03*E0134494 03*E0134495 03*E0134495	11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee 11/3/2021 TTC Employee	In-State - Priv. Auto Mil. In-State - Meals In-State - Priv. Auto Mil. In-State - Registration Fees In-State - Meals In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M Prof Dev-VP Student Services VP Information Technology Prof Dev-Acad Aff TRIO: Educ Talent Search TRIO: Educ Talent Search	Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Federal Grants Federal Grants	\$ 252.00 \$ 44.00 \$ 213.92 \$ 20.00 \$ 79.00 \$ 123.20

Identification C	Check Date Payee	Object	Category	Department	Source of Funds	Tota	
03*E0134498	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	84.56
00 00 10 100	, , , , , , , , , , , , , , , , , , , ,				State Board Grants	т	
03*E0134499	11/3/2021 TTC Employee	In-State - Registration Fees	Travel - In State	SC DOC - Relentless	& Programs	\$	106.66
03*E0134500	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	44.80
03*E0134501	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	90.50
03*E0134502	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci	Federal Grants	\$	141.12
03*E0134503	11/3/2021 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	415.80
03*E0134503	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	225.12
03*E0134504	11/3/2021 TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci	Federal Grants	\$	103.00
03*E0134504	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci	Federal Grants	\$	112.00
03*E0134505	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	107.52
03*E0134506	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	39.20
03*E0134507	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	25.42
03*E0134508	11/3/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	148.62
03 20134300	11/0/2021 110 Employee	III Glate 1 IIV. Adio Wiii.	Traver in otate	reording	Other State Grants	Ψ	140.02
03*E0134510	11/10/2021 TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday	& Programs	\$	53.71
03*E0134511	11/10/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	\$	11.20
03*E0134511	11/10/2021 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	171.70
03*E0134512	11/10/2021 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	18.00
	11/10/2021 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	15.46
03*E0134512	11/10/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	215.04
03*E0134513	11/10/2021 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	50.00
03*E0134514	11/10/2021 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$	47.00
03*E0134516	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	29.12
03*E0134517	11/17/2021 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Scholars Network	Federal Grants	\$	234.40
03*E0134517	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	10.64
03*E0134519	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	17.92
03*E0134520	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	43.68
03*E0134521	11/17/2021 TTO Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	13.44
03*E0134522	11/17/2021 TTO Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	4.70
03*E0134523	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	3.02
03*E0134524	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	1.57
03*E0134525	11/17/2021 TTO Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	67.20
03*E0134526	11/17/2021 TTO Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	57.12
03*E0134527	11/17/2021 TTO Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	4.65
03*E0134528	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	6.16
03*E0134529	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	22.40
03*E0134530	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	φ \$	6.72
03*E0134531	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	0.72
03*E0134531	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	<u>φ</u> \$	3.47
03*E0134532	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	14.56
03*E0134534	11/17/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	10.08
03*E0134535	11/17/2021 TTO Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	300.00
03*E0134536	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	61.60
50 E0104550	1.1/22/2021 110 Employee	Jaco i iii. / lato iviii.		. to or draining	Other State Grants	Ψ	01.00
03*E0134537	11/22/2021 TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday	& Programs	\$	40.39
03*E0134537	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	267.23
03*E0134539	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	159.04
03*E0134540	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	41.83
03*E0134541	11/22/2021 TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$	46.81
03*E0134542	11/22/2021 TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	φ \$	259.66
US EU13434Z	I IIZZIZUZ I TTO LIIIPIOYEE	m-otate - Loughly	maver - in State	Cildolari Corisulding	Oni estricted Funds	φ	259.00

Identification (	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*E0134542	11/22/2021 TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	54.00
03*E0134542	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$	131.04
03*E0134543	11/22/2021 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	69.49
03*E0134543	11/22/2021 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	6.45