

Trident Technical College
Transparency Report
November 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0470650	11/2/2022	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 285.03
03*0470651	11/2/2022	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.68
03*0470651	11/2/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21.83
03*0470652	11/2/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,456.30
03*0470653	11/2/2022	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 630.02
03*0470654	11/2/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 16.88
03*0470654	11/2/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 270.00
03*0470654	11/2/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 16.88
03*0470655	11/2/2022	C & S Shooting Sports & Range	Other Contractual Services	Contractual Services	Business & IT NonCr	Unrestricted Funds	\$ 9,400.00
03*0470656	11/2/2022	Carolina Pine Needles	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,890.88
03*0470657	11/2/2022	Carolina Training Associates	Educational	Equipment	AI for SC (GEER)	Federal Grants	\$ 88,905.37
03*0470658	11/2/2022	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,100.00
		Charleston Interpreting Service					
03*0470659	11/2/2022	LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,940.00
03*0470660	11/2/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,210.60
03*0470661	11/2/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0470661	11/2/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0470662	11/2/2022	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 473.60
03*0470663	11/2/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 258.07
03*0470664	11/2/2022	Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,733.49
03*0470665	11/2/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 32,741.34
03*0470666	11/2/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 30,811.22
03*0470667	11/2/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,104.78
03*0470668	11/2/2022	Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 750.00
03*0470669	11/2/2022	FRS Charleston	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 783.50
03*0470670	11/2/2022	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705.00
03*0470671	11/2/2022	Hedges R Us	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 3,300.00
		Interior Plants by Chaparral					
03*0470672	11/2/2022	Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0470673	11/2/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,044.07
03*0470674	11/2/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,111.15
03*0470674	11/2/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,158.61
03*0470674	11/2/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 371.88
03*0470674	11/2/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,077.12
		Keegan Filion Organic Farm &					
03*0470675	11/2/2022	Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,709.40
03*0470676	11/2/2022	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 295.00
03*0470677	11/2/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,641.41
03*0470678	11/2/2022	MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.23
			Purch-F-Resale-Taxable				
03*0470678	11/2/2022	MacPherson's Artcraft	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.02
		Mike's Tree Service & Stamp					
03*0470679	11/2/2022	Removal	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,650.00
03*0470680	11/2/2022	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,061.00
03*0470681	11/2/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,715.78
03*0470682	11/2/2022	Poblocki Sign Company	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$ 1,914.60
03*0470683	11/2/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 337.03
03*0470684	11/2/2022	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,750.19

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03*0470685	11/2/2022	Royal Cup Coffee	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 377.23
03*0470686	11/2/2022	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,077.29
03*0470687	11/2/2022	SHI	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$374,739.89
03*0470688	11/2/2022	SKC Communication Products LLC	Education Supplies	Supplies & Materials	Instruction	Unrestricted Funds	\$ 1,107.96
03*0470689	11/2/2022	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,023.75
03*0470690	11/2/2022	Trane Services	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 350.00
03*0470691	11/2/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 732.00
03*0470691	11/2/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 675.00
03*0470691	11/2/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,650.00
03*0470691	11/2/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 675.00
03*0470691	11/2/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 675.00
03*0470692	11/2/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0470693	11/2/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 423.63
03*0470694	11/2/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 64.09
03*0470694	11/2/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 179.06
03*0470694	11/2/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 4,138.70
03*0470694	11/2/2022	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$ 37.99
03*0470694	11/2/2022	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0470694	11/2/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0470694	11/2/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0470695	11/2/2022	Vex Robotics, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	AI for SC (GEER)	Federal Grants	\$ 15,188.50
03*0470696	11/2/2022	Visible Body	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 5,000.00
03*0470697	11/2/2022	VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 672.62
03*0470698	11/2/2022	WIWF-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 637.50
03*0470699	11/2/2022	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,187.50
03*0470700	11/2/2022	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,052.80
03*0470701	11/2/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 57.84
03*0470701	11/2/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 37.08
03*0470702	11/2/2022	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 10.99
03*0470702	11/2/2022	Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 4.69
03*0470703	11/2/2022	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 501.95
03*0470704	11/2/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,180.34
03*0470705	11/2/2022	Aviation Tech Educ Council	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 600.00
03*0470706	11/2/2022	Avma	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 370.00
03*0470707	11/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*0470708	11/2/2022	Beautiful Friends of Keep Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00
03*0470709	11/2/2022	Information Systems Managers	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 350.00
03*0470710	11/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*0470711	11/2/2022	Post & Courier	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 370.50
03*0470712	11/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*0470713	11/2/2022	SC Council of Deans & Directors of Nursing Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
03*0470714	11/9/2022	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 22,936.22
03*0470715	11/9/2022	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 360.00
03*0470716	11/9/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,705.20
03*0470717	11/9/2022	Apple Computer, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 6,973.82
03*0470718	11/9/2022	Beacon Technologies	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 18,780.00

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		Berkeley-Charleston-Dorchester					
03*0470719	11/9/2022	Council of Governments	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 449.96
03*0470720	11/9/2022	Business Systems of SC	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$ 800.00
03*0470721	11/9/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.48
03*0470721	11/9/2022	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,152.50
03*0470722	11/9/2022	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 8,134.58
03*0470723	11/9/2022	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0470724	11/9/2022	Compansol	Data Processing Serv.-Other	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 1,890.00
03*0470725	11/9/2022	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 17.00
03*0470726	11/9/2022	Dade Paper	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,079.33
03*0470727	11/9/2022	Davis Tree Company	Other Professional Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 950.00
03*0470728	11/9/2022	DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,932.55
03*0470729	11/9/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$186,108.63
03*0470729	11/9/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 3,991.75
03*0470730	11/9/2022	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,156.09
03*0470730	11/9/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 87,933.59
03*0470731	11/9/2022	ECBD - TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 459.00
03*0470732	11/9/2022	WCBD	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,013.75
03*0470733	11/9/2022	Effectv	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 12,611.92
03*0470734	11/9/2022	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,342.16
03*0470735	11/9/2022	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 45.38
		Georgia Air and Refrigeration					
03*0470736	11/9/2022	Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 2,102.75
03*0470737	11/9/2022	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 341.71
03*0470737	11/9/2022	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,655.52
03*0470738	11/9/2022	Halo Branded Solutions, Inc.	Education Supplies	Supplies & Materials	SCATC Operations	Unrestricted Funds	\$ 783.51
		Integrity Contracting Solutions,					
03*0470739	11/9/2022	LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,596.45
03*0470740	11/9/2022	International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 517.50
03*0470741	11/9/2022	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 3,126.94
		Johnson's Strip & Wax Solutions					
03*0470742	11/9/2022	LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,905.28
03*0470743	11/9/2022	Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 518.83
03*0470744	11/9/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 3.24
03*0470745	11/9/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 4,747.15
03*0470745	11/9/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 7,184.59
03*0470746	11/9/2022	Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	ATC-Site Development	Capital Projects Fund	\$ 6,640.00
03*0470747	11/9/2022	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,119.03
			Purch-F-Resale-Taxable				
03*0470748	11/9/2022	Mirion Technologies (GDS) Inc	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.25
03*0470749	11/9/2022	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 228.09

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03*0470750	11/9/2022	NCI Network Cabling Infrastructure Inc	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,256.13
03*0470750	11/9/2022	NCI Network Cabling Infrastructure Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 455.57
03*0470751	11/9/2022	Nielsen Media Research	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,620.00
03*0470752	11/9/2022	Outer Vision	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 300.00
03*0470753	11/9/2022	Pearson Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.10
03*0470753	11/9/2022	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,135.39
03*0470755	11/9/2022	Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,358.07
03*0470756	11/9/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 146.16
03*0470757	11/9/2022	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0470758	11/9/2022	Sanders Brothers Construction	Other Contractual Services	Contractual Services	Emergency Clean Up	Unrestricted Funds	\$ 5,125.00
03*0470759	11/9/2022	Securitas Security Services	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 33,323.50
03*0470760	11/9/2022	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,335.36
03*0470761	11/9/2022	Shiptech America, Llc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 1,546.00
03*0470762	11/9/2022	Signarama Summerville	Other Contractual Services	Contractual Services	Emergency Clean Up	Unrestricted Funds	\$ 780.00
03*0470763	11/9/2022	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,247.50
03*0470764	11/9/2022	SKC Communication Products LLC	Data Processing	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 45,593.04
03*0470764	11/9/2022	SKC Communication Products LLC	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$248,036.13
03*0470765	11/9/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0470766	11/9/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,504.10
03*0470767	11/9/2022	Waitrainer	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 75.00
03*0470768	11/9/2022	Sinclair Broadcast	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,776.50
03*0470769	11/9/2022	WCOO	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 734.40
03*0470770	11/9/2022	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,013.75
03*0470771	11/9/2022	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,285.20
03*0470772	11/9/2022	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 214.40
03*0470773	11/9/2022	Williams Tire & Auto Service	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 358.31
03*0470773	11/9/2022	Williams Tire & Auto Service	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 11.94
03*0470774	11/9/2022	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25,071.49
03*0470775	11/9/2022	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,615.00
03*0470776	11/9/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 654.90
03*0470777	11/9/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 382.64
03*0470778	11/9/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 385.76
03*0470779	11/9/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 25.92
03*0470780	11/9/2022	Linde Gas & Equipment Inc.	Other Equipment	Equipment	WEB Welding Upgrade	Federal Grants	\$282,269.19
03*0470781	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470782	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 168.00
03*0470783	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00

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03*0470784	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470785	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470786	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 25.00
03*0470787	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 500.00
03*0470788	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470789	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470790	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470791	11/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 61.00
03*0470791	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 134.82
03*0470792	11/9/2022	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$ 1,105.00
03*0470793	11/9/2022	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$ 495.00
03*0470794	11/9/2022	Council for Standards in Human Service Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 575.00
03*0470795	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470796	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470797	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470798	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 48.75
03*0470799	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470800	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470801	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 121.95
03*0470802	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 76.26
03*0470803	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470804	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470805	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470806	11/9/2022	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$ 300.00
03*0470807	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470808	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470809	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470810	11/9/2022	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$ 2,280.00

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03*0470811	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470812	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470813	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470814	11/9/2022	TTC Area Commission Member	In-State - Meals	Travel - In State	Area Commission	Unrestricted Funds	\$ 160.00
03*0470814	11/9/2022	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 212.20
03*0470814	11/9/2022	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 1,180.98
03*0470814	11/9/2022	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 123.00
03*0470815	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470816	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470817	11/9/2022	NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 262.60
03*0470818	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 75.00
03*0470819	11/9/2022	Project Management Institute	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 164.00
03*0470820	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470821	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470822	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470823	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 137.50
03*0470824	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470825	11/9/2022	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$ 220.00
03*0470826	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 500.00
03*0470827	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470828	11/9/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 960.00
03*0470828	11/9/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 5,640.00
03*0470829	11/9/2022	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$ 1,170.00
03*0470830	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470831	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 61.75
03*0470832	11/9/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 129.94
03*0470832	11/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.00
03*0470832	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 157.50
03*0470833	11/9/2022	Grant Participant	Student - Supplies/Materials/Other	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 800.00
03*0470834	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470835	11/9/2022	Steel Erectors Association	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 300.00
03*0470836	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*0470836	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 56.00

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03*0470837	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470838	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470839	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470840	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470841	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470842	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470843	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470844	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 153.76
03*0470845	11/9/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0470846	11/9/2022	DWG Inc Consulting Engineers	Engineering & Arch. Serv.	Contractual Services	WEB Welding Upgrade	Federal Grants	\$ 3,586.90
03*0470846	11/9/2022	DWG Inc Consulting Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,709.60
03*0470847	11/18/2022	A3 Communications Inc	Data Processing Serv.-Other	Contractual Services	Customer Services	Unrestricted Funds	\$ 40,179.98
03*0470847	11/18/2022	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 3,560.55
03*0470847	11/18/2022	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Enterprise Services	Unrestricted Funds	\$ 2,157.87
03*0470848	11/18/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 448.42
03*0470849	11/18/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,867.60
03*0470850	11/18/2022	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.40
03*0470850	11/18/2022	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 675.00
03*0470851	11/18/2022	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 358.61
03*0470852	11/18/2022	B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 723.76
03*0470852	11/18/2022	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,160.60
03*0470853	11/18/2022	Benco Dental Company Inc	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 575.18
03*0470854	11/18/2022	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 222.80
03*0470855	11/18/2022	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 24,442.53
03*0470856	11/18/2022	Carolina Procurement Institute Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,202.97
03*0470857	11/18/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 132.87
03*0470857	11/18/2022	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32,320.45
03*0470858	11/18/2022	Charleston Radio Group-Wmxz	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 408.00
03*0470859	11/18/2022	Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 30.00
03*0470860	11/18/2022	CollegeSource, Inc.	Other Contractual Services	Contractual Services	Registrars Office	Unrestricted Funds	\$ 4,051.32
03*0470861	11/18/2022	Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 130.01
03*0470862	11/18/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 587.13
03*0470863	11/18/2022	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 23,856.00
03*0470864	11/18/2022	D C Burbage Meats Retail LLC	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 641.53
03*0470865	11/18/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 393.55

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03*0470866	11/18/2022	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,839.02
03*0470867	11/18/2022	Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,168.84
03*0470868	11/18/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 22,969.13
03*0470869	11/18/2022	Dry-Tech Commercial Roofing Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,984.00
03*0470870	11/18/2022	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 409.76
03*0470870	11/18/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 2,836.89
03*0470870	11/18/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 1,152.47
03*0470870	11/18/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 292.06
03*0470871	11/18/2022	Eliassen & Associates Inc.	Education Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	\$ 2,205.07
03*0470872	11/18/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 268.93
03*0470873	11/18/2022	Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Unrestricted Funds	\$ 195.32
03*0470874	11/18/2022	Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 196.53
03*0470874	11/18/2022	Grainger	Instructional Materials	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 583.52
03*0470875	11/18/2022	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 456.00
03*0470876	11/18/2022	Gregory Poole Equipment	Motorized Vehicle Repair	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 600.10
03*0470877	11/18/2022	Hannon Hill Corp	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 33,075.00
03*0470878	11/18/2022	Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 625.00
03*0470879	11/18/2022	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 378.00
03*0470880	11/18/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,339.79
03*0470881	11/18/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,814.00
03*0470882	11/18/2022	Jones Ford	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,042.08
03*0470883	11/18/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 858.44
03*0470884	11/18/2022	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,225.00
03*0470885	11/18/2022	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,888.32
03*0470886	11/18/2022	Nielsen Audio Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 655.75
03*0470887	11/18/2022	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,480.31
03*0470888	11/18/2022	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29,971.74
03*0470889	11/18/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,587.30
03*0470890	11/18/2022	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 7,125.00
03*0470891	11/18/2022	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0470892	11/18/2022	Pro-Sweep	Other Contractual Services	Contractual Services	Emergency Clean Up	Unrestricted Funds	\$ 7,040.00
03*0470893	11/18/2022	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,065.00
03*0470894	11/18/2022	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,749.30
03*0470895	11/18/2022	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (671.14)
03*0470895	11/18/2022	Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$331,386.23
03*0470896	11/18/2022	Ruffalo Noel Levitz Llc	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 5,500.00
03*0470897	11/18/2022	SC Commission on Higher Education	Data Processing Serv.-Other	Contractual Services	Library Operations-M	Unrestricted Funds	\$ 17,750.00
03*0470899	11/18/2022	Schroff Development Corp	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 66.00

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03*0470899	11/18/2022	Schroff Development Corp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (52.80)
03*0470900	11/18/2022	Securitas Security Services	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 21,605.00
03*0470901	11/18/2022	Sentinel U	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,900.00
03*0470902	11/18/2022	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 158.25
03*0470903	11/18/2022	Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 974.09
03*0470904	11/18/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 290.00
03*0470904	11/18/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
03*0470904	11/18/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 220.00
03*0470904	11/18/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,186.00
03*0470904	11/18/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 150.00
03*0470904	11/18/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 180.00
03*0470905	11/18/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0470906	11/18/2022	United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,670.08
03*0470907	11/18/2022	Waveland Press Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.86
03*0470907	11/18/2022	Waveland Press Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 818.56
03*0470908	11/18/2022	WAVF FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 459.00
03*0470909	11/18/2022	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 918.00
03*0470910	11/18/2022	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 119.76
03*0470910	11/18/2022	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,202.53
03*0470911	11/18/2022	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,266.50
03*0470912	11/18/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 43.66
03*0470913	11/18/2022	Cengage Learning	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	\$ 1,707.00
03*0470914	11/18/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 4,574.74
03*0470915	11/18/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 22.56
03*0470915	11/18/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11.48
03*0470916	11/18/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 38.56
03*0470916	11/18/2022	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 24.72
03*0470916	11/18/2022	AlSCO	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 0.95
03*0470917	11/18/2022	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 654.66
03*0470918	11/18/2022	Accreditation Comm for Hospitality Admin	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 750.00
03*0470919	11/18/2022	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.80
03*0470920	11/18/2022	TTC Area Commission Member	In-State - Meals	Travel - In State	Area Commission	Unrestricted Funds	\$ 95.00
03*0470920	11/18/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 57.50
03*0470920	11/18/2022	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 362.20
03*0470920	11/18/2022	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 1,180.98

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03*0470920	11/18/2022	TTC Area Commission Member	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 114.00
03*0470920	11/18/2022	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 108.82
03*0470921	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 57.52
03*0470922	11/18/2022	CAHIM	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 3,000.00
03*0470923	11/18/2022	Chas Engineers Joint Council	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
03*0470924	11/18/2022	Young Clement Rivers & Tisdale LLP	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 1,188.00
03*0470925	11/18/2022	College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 63,859.37
03*0470926	11/18/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$ 1,200.00
03*0470927	11/18/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 305.00
03*0470927	11/18/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,172.64
03*0470929	11/18/2022	Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 120.00
03*0470930	11/18/2022	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 2,000.00
03*0470931	11/18/2022	SC TRIO	Non-State Travel	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 1,680.00
03*0470931	11/18/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ 440.00
03*0470932	11/18/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 550.00
03*0470933	11/18/2022	Steel Erectors Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 850.00
03*0470934	11/18/2022	Tambellini Group, Llc	Dues and Membership Fees	Fixed Charges	ellucian Consulting	Unrestricted Funds	\$ 24,100.00
03*0470935	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 37.50
03*0470936	11/18/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 4,702.56
03*0470937	11/18/2022	Young Clement Rivers & Tisdale LLP	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 186.00
03*0470938	11/30/2022	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 123.64
03*0470939	11/30/2022	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 7,361.86
03*0470940	11/30/2022	Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,679.61
03*0470941	11/30/2022	B and B Construction	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,500.00
03*0470942	11/30/2022	Belfor Property Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,864.66
03*0470943	11/30/2022	C&C Boiler Sales & Service Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 875.00
03*0470944	11/30/2022	Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.16
03*0470944	11/30/2022	Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,347.20
03*0470945	11/30/2022	CARTA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,401.00
03*0470946	11/30/2022	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 4,070.00
03*0470947	11/30/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,872.52
03*0470948	11/30/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 445.55
03*0470949	11/30/2022	Clean Masters	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,328.88
03*0470950	11/30/2022	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0470951	11/30/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 776.91
03*0470952	11/30/2022	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 58,194.61
03*0470953	11/30/2022	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 226.73
03*0470954	11/30/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34,321.72

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03*0470955	11/30/2022	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,572.71
03*0470956	11/30/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 47.23
03*0470957	11/30/2022	FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.99
03*0470957	11/30/2022	FS Distribution	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 203.00
03*0470958	11/30/2022	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 2,248.77
03*0470958	11/30/2022	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,140.63
03*0470959	11/30/2022	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
03*0470960	11/30/2022	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705.00
03*0470961	11/30/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,111.15
03*0470961	11/30/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,158.61
03*0470961	11/30/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 371.88
03*0470961	11/30/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,077.12
03*0470962	11/30/2022	Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,192.76
03*0470963	11/30/2022	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,965.77
03*0470964	11/30/2022	Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,164.24
03*0470965	11/30/2022	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 501.50
03*0470966	11/30/2022	Kona Ice of Summerville	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 214.00
03*0470967	11/30/2022	Lapel Pins Plus	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 406.50
03*0470968	11/30/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,377.97
03*0470969	11/30/2022	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 76.53
03*0470969	11/30/2022	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 879.00
03*0470970	11/30/2022	Mike Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 81.46
03*0470970	11/30/2022	Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 736.00
03*0470971	11/30/2022	The Modern Press	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 775.00
03*0470972	11/30/2022	Morton Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,180.08
03*0470973	11/30/2022	Motorola Solutions, Inc.	Communications Equipment	Equipment	Public Safety-M	Unrestricted Funds	\$ 1,220.54
03*0470974	11/30/2022	Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 235.00
03*0470975	11/30/2022	NCI Network Cabling Infrastructure Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$ 2,761.77
03*0470975	11/30/2022	NCI Network Cabling Infrastructure Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 4,449.20
03*0470976	11/30/2022	North Carolina State Dining Services	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 266.42

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03*0470977	11/30/2022	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,713.16
03*0470978	11/30/2022	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,449.90
03*0470979	11/30/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,265.84
03*0470980	11/30/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 959.82
03*0470981	11/30/2022	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,691.70
03*0470982	11/30/2022	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 6,891.58
03*0470983	11/30/2022	Securitas Security Services	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,218.50
03*0470984	11/30/2022	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,722.15
03*0470985	11/30/2022	Staples Business Advantage	Purch-F-Resale-Taxable	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 240.80
03*0470986	11/30/2022	Summerville Cpw	Supplies	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 336.64
03*0470987	11/30/2022	Supreme Builders	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,900.00
03*0470988	11/30/2022	Transource Services Corp	Other Contractual Services	Contractual Services	Behavioral/Social Sciences	Unrestricted Funds	\$ 713.23
03*0470989	11/30/2022	United Parcel	Data Processing Supplies	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 52.35
03*0470990	11/30/2022	United Rentals	Freight-Express Delivery	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,385.33
03*0470991	11/30/2022	Russell Reid Waste Hauling and Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 185.00
03*0470991	11/30/2022	Russell Reid Waste Hauling and Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 935.00
03*0470992	11/30/2022	Verizon Wireless	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 179.06
03*0470992	11/30/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 5,870.12
03*0470992	11/30/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 5,870.12
03*0470992	11/30/2022	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$ 37.99
03*0470992	11/30/2022	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0470992	11/30/2022	Verizon Wireless	Telecommunications Services	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0470992	11/30/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0470993	11/30/2022	Video & Film Solutions Corporation	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0470994	11/30/2022	VP Coffee, Inc.	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 408.00
03*0470995	11/30/2022	Pollock Financial Inc	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 677.74
03*0470996	11/30/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 968.20
03*0470996	11/30/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 504.52
03*0470997	11/30/2022	Grant Participant	TRIO: Upward Bound Math&Sci #1	Scholarships	Federal Grants	\$ 40.00	
03*0470998	11/30/2022	TTC Employee	Stipends - Support Services	Scholarships	Federal Grants	\$ 40.00	
03*0470998	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 118.75
03*0470999	11/30/2022	TTC Employee	Education & Trng.Serv.Non-St.	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,393.77
03*0471000	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*0471000	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*0471000	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 148.50
03*0471001	11/30/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 192.98
03*0471001	11/30/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 75.00
03*0471001	11/30/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 26.88
03*0471002	11/30/2022	SC Broadcasters Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 225.00
03*0471003	11/30/2022	SC TRIO	TRIO: Upward Bound Math&Sci #2	Travel - In State	Federal Grants	\$ 5,220.00	
03*0471004	11/30/2022	Albrecht & Co	In-State - Registration Fees	Travel - In State	Federal Grants	\$ 5,220.00	
03*0471004	11/30/2022	Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.90

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03*0471004	11/30/2022	Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 490.80
03*0995191	11/1/2022	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 19,507.00
03*0995192	11/1/2022	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 15,153.77
03*0995193	11/1/2022	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995194	11/1/2022	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,146.88
03*0995195	11/1/2022	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
03*0995196	11/1/2022	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995197	11/1/2022	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
03*0995198	11/1/2022	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,292.77
03*0995199	11/1/2022	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 40,565.42
03*0995200	11/1/2022	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995200	11/1/2022	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995200	11/1/2022	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,058.00
03*0995200	11/1/2022	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,654.00
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$378,944.90
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 28,698.22
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,849.76
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17,123.42
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,072.48
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 920.00
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 191.08
03*0995201	11/1/2022	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,187.70
03*0995202	11/14/2022	SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$118,672.81
03*0995202	11/14/2022	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 17,664.57
03*0995202	11/14/2022	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$997,067.76
03*0995203	11/15/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*0995204	11/28/2022	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 6,826.31
03*0995205	11/28/2022	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,023.44
03*0995206	11/28/2022	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17.50
03*0995207	11/28/2022	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995208	11/28/2022	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,364.09
03*0995209	11/28/2022	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,361.85
03*0995210	11/28/2022	Sc Dept of Employment and Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,063.41
03*0995211	11/28/2022	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,995.78
03*0995212	11/28/2022	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 41,417.61

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03*0995213	11/28/2022	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,292.77
03*0995214	11/28/2022	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
03*0995215	11/28/2022	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
03*0995216	11/28/2022	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995217	11/28/2022	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995218	11/28/2022	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,146.88
03*0995219	11/28/2022	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 15,905.56
03*0995220	11/28/2022	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995220	11/28/2022	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995220	11/28/2022	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,058.00
03*0995220	11/28/2022	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,054.00
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$376,915.46
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 28,672.50
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,006.82
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17,110.80
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,049.62
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 920.00
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 66.04
03*0995221	11/29/2022	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,161.30
03*E0135284	11/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E0135285	11/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E0135286	11/2/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 92.58
03*E0135287	11/2/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E0135288	11/2/2022	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 142.19
03*E0135289	11/2/2022	TTC Employee	In-State - Air Transportation	Travel - In State	New America PAYA	Other Restricted	\$ 377.20
03*E0135290	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 16.25
03*E0135291	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 279.37
03*E0135291	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$ 352.00
03*E0135292	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 78.25
03*E0135293	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 15.03
03*E0135294	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 206.90
03*E0135295	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 43.25
03*E0135296	11/9/2022	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 297.20
03*E0135296	11/9/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03*E0135297	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 372.42
03*E0135298	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 130.00
03*E0135299	11/9/2022	TTC Employee	In-State - Lodging	Travel - In State	NSF-SPECTRA	Federal Grants	\$ 96.00
03*E0135299	11/9/2022	TTC Employee	In-State - Meals	Travel - In State	NSF-SPECTRA	Federal Grants	\$ 35.00
03*E0135299	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF-SPECTRA	Federal Grants	\$ 278.75
03*E0135300	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00

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03*E0135301	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 160.01
03*E0135302	11/9/2022	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 762.92
03*E0135302	11/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 99.00
03*E0135302	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 137.50
03*E0135302	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 350.00
03*E0135303	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E0135304	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 113.30
03*E0135305	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 49.88
03*E0135306	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 215.40
03*E0135307	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 183.75
03*E0135308	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 130.90
03*E0135309	11/9/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E0135310	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 215.63
03*E0135311	11/9/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 255.80
03*E0135311	11/9/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 27.00
03*E0135311	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 148.76
03*E0135312	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 262.90
03*E0135313	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 171.21
03*E0135314	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 140.00
03*E0135315	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 38.10
03*E0135316	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 13.00
03*E0135316	11/9/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$ 915.00
03*E0135316	11/9/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$ 175.00
03*E0135316	11/9/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$ 231.28
03*E0135316	11/9/2022	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$ 337.50
03*E0135317	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$ 83.64
03*E0135318	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 23.12
03*E0135318	11/9/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 1,574.64
03*E0135318	11/9/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 175.00
03*E0135318	11/9/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 60.00
03*E0135318	11/9/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$ 177.21
03*E0135319	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 12.88
03*E0135319	11/9/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 509.20
03*E0135319	11/9/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 217.35
03*E0135319	11/9/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
03*E0135319	11/9/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.30
03*E0135319	11/9/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 406.47
03*E0135320	11/9/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 113.82
03*E0135322	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 181.25
03*E0135322	11/18/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 195.00
03*E0135322	11/18/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 140.00
03*E0135322	11/18/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 481.36
03*E0135323	11/18/2022	TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday	Other State Grants & Programs	\$ 90.22
03*E0135324	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 45.44
03*E0135325	11/18/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 190.08

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03*E0135325	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Information Systems	Unrestricted Funds	\$ 47.52
03*E0135325	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 102.12
03*E0135326	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 56.91
03*E0135327	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 113.76
03*E0135328	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 495.00
03*E0135328	11/18/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 358.88
03*E0135328	11/18/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 110.00
03*E0135328	11/18/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 59.64
03*E0135329	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 61.00
03*E0135330	11/18/2022	TTC Employee	In-State - Lodging	Travel - In State	NSF - REVVED	Federal Grants	\$ 501.76
03*E0135330	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	NSF - REVVED	Federal Grants	\$ 125.00
03*E0135330	11/18/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 533.05
03*E0135330	11/18/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 100.00
03*E0135330	11/18/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 110.00
03*E0135330	11/18/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 322.31
03*E0135330	11/18/2022	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 500.00
03*E0135331	11/18/2022	TTC Employee	In-State - Lodging	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 163.85
03*E0135331	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 17.00
03*E0135331	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 130.31
03*E0135331	11/18/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 546.20
03*E0135331	11/18/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 442.50
03*E0135331	11/18/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 75.00
03*E0135331	11/18/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 30.00
03*E0135331	11/18/2022	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 119.88
03*E0135332	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	\$ 12.50
03*E0135333	11/18/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E0135334	11/18/2022	TTC Employee	In-State - Lodging	Travel - In State	New America PAYA	Other Restricted	\$ 174.26
03*E0135334	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	New America PAYA	Other Restricted	\$ 25.00
03*E0135334	11/18/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	New America PAYA	Other Restricted	\$ 18.00
03*E0135334	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$ 127.50
03*E0135335	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 496.26
03*E0135335	11/18/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 358.88
03*E0135335	11/18/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
03*E0135335	11/18/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 89.46
03*E0135336	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 195.00
03*E0135336	11/18/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 84.00
03*E0135336	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 137.51

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03*E0135337	11/18/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 169.85
03*E0135337	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 17.00
03*E0135337	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 122.07
03*E0135338	11/18/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 357.20
03*E0135339	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 212.75
03*E0135340	11/18/2022	TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 78.38
03*E0135341	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	NSF - REVVED	Federal Grants	\$ 70.00
03*E0135341	11/18/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 376.20
03*E0135341	11/18/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 627.62
03*E0135342	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$ 68.64
03*E0135343	11/18/2022	TTC Employee	In-State - Lodging	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 181.58
03*E0135343	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 10.00
03*E0135343	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 125.63
03*E0135344	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 8.38
03*E0135345	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 183.84
03*E0135346	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 25.00
03*E0135347	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 157.50
03*E0135348	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 124.00
03*E0135348	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 130.00
03*E0135349	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$ 8.13
03*E0135349	11/18/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 100.00
03*E0135349	11/18/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$ 33.00
03*E0135349	11/18/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 121.85
03*E0135350	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 18.00
03*E0135350	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 107.88
03*E0135351	11/18/2022	TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 195.00
03*E0135351	11/18/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 60.00
03*E0135351	11/18/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 31.25
03*E0135352	11/30/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 260.60
03*E0135352	11/30/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 994.68
03*E0135352	11/30/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 205.00
03*E0135352	11/30/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 133.66
03*E0135352	11/30/2022	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 1,050.00
03*E0135353	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*E0135353	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135353	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 143.76
03*E0135353	11/30/2022	TTC Employee	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 275.00
03*E0135354	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 577.52
03*E0135354	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 68.00
03*E0135354	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.13
03*E0135355	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00
03*E0135356	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 267.90
03*E0135356	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00

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Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0135356	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 147.50
03*E0135357	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 351.73
03*E0135358	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Allied Health	Unrestricted Funds	\$ 25.00
03*E0135359	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 267.90
03*E0135359	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135359	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 153.44
03*E0135360	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*E0135360	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 44.00
03*E0135360	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 137.50
03*E0135361	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*E0135361	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135361	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 140.00
03*E0135362	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 117.48
03*E0135363	11/30/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 90.00
03*E0135363	11/30/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 131.85
03*E0135363	11/30/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 144.78
03*E0135363	11/30/2022	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 494.26
03*E0135364	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*E0135364	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135364	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 143.88
03*E0135365	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*E0135365	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135365	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 146.88
03*E0135366	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*E0135366	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135366	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 148.50
03*E0135366	11/30/2022	TTC Employee	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 275.00
03*E0135367	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*E0135367	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135367	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 141.12
03*E0135368	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 295.63
03*E0135369	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 140.00
03*E0135370	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 19.00
03*E0135371	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 229.60
03*E0135371	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135371	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 138.76
03*E0135372	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 267.90
03*E0135372	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 54.00
03*E0135372	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 143.76
03*E0135373	11/30/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 167.59
03*E0135373	11/30/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 75.00
03*E0135373	11/30/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 103.00
03*E0135373	11/30/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 66.01
03*E0135374	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 44.00
03*E0135374	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 138.76
03*E0135375	11/30/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 362.05
03*E0135375	11/30/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0135375	11/30/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 155.12