Identification t	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		5.03
03*0470650	11/2/2022 AS Communications inc	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds		3.68
03*0470651	11/2/2022 Alsco	Other Contractual Services Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		1.83
03*0470652	11/2/2022 Alsco 11/2/2022 Alternative Staffing	Other Contractual Services		•		\$ 2,456	
	`		Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		
03*0470653	11/2/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	,	0.02
03*0470654	11/2/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds		6.88
03*0470654	11/2/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds		0.00
03*0470654	11/2/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds		6.88
03*0470655	11/2/2022 C & S Shooting Sports & Range	Other Contractual Services	Contractual Services	Business & IT NonCr	Unrestricted Funds	\$ 9,400	
03*0470656	11/2/2022 Carolina Pine Needles	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,890	
03*0470657	11/2/2022 Carolina Training Associates	Educational	Equipment	Al for SC (GEER)	Federal Grants	\$ 88,905	
03*0470658	11/2/2022 CARTA	Prtg.Bndg.AdvCommercial	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	ე.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	0.00
03*0470661	11/2/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152	2.50
03*0470662	11/2/2022 Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 473	3.60
03*0470663	11/2/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 258	8.07
03*0470664	11/2/2022 Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,733	3.49
03*0470665	11/2/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 32,741	1.34
03*0470666	11/2/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 30,811	1.22
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03*0470667	11/2/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,104	4.78
03*0470668	11/2/2022 Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds		0.00
03*0470669	11/2/2022 FRS Charleston	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds		3.50
03*0470670	11/2/2022 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705	
03*0470671	11/2/2022 Hedges R Us	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 3,300	
00 011 001 1	Interior Plants by Chaparral	Carer Contractad Convices	Contractadi Contract	Crounde Maintenance	Chilocaliotoa i aliao	Ψ 0,000	7.00
03*0470672	11/2/2022 Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271	1.41
03*0470673	11/2/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,044	
03*0470674	11/2/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,111	
03*0470674	11/2/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,158	
03*0470674	11/2/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds		1.88
03*0470674	11/2/2022 Johnson Controls	Other Contractual Services	Contractual Services	•	Unrestricted Funds	\$ 4,077	
03 04/06/4		Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Officestricted Funds	\$ 4,077	.12
00*0470075	Keegan Filion Organic Farm &	Food Complies	Commiss & Matarials	Hannitalitu/Tarreiana	Hanastriata d Consta	ф 4 7 00	0.40
03*0470675	11/2/2022 Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,709	
03*0470676	11/2/2022 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		5.00
03*0470677	11/2/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,641	1.41
03*0470678	11/2/2022 MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11	1.23
		Purch-F-Resale-Taxable					
03*0470678	11/2/2022 MacPherson's Artcraft	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62	2.02
	Mike's Tree Service & Stamp						
03*0470679	11/2/2022 Removal	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,650	
03*0470680	11/2/2022 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,061	1.00
03*0470681	11/2/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,715	5.78
03*0470682	11/2/2022 Poblocki Sign Company	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$ 1,914	4.60
03*0470683	11/2/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 337	7.03
03*0470684	11/2/2022 Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,750	
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
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 ServOther	Contractual Services	IT Software	Unrestricted Funds	\$374,739.89
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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 Pl	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 Pl	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 ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 64.09
03*0470694	11/2/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 179.06
03*0470694	11/2/2022 Verizon Wireless	Data Processing ServOther	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	Al 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.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 637.50
03*0470699	11/2/2022 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,187.50
03*0470700	11/2/2022 WWWZ-FM	Prtg.Bndg.AdvCommercial	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	Auxilary - 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
	Friends of Keep Charleston					
03*0470708	11/2/2022 Beautiful	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
	SC Council of Deans & Directors o	f				
03*0470713	11/2/2022 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 ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 18,780.00
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
	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 ServOther	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	\$ 4	44,932.55
03*0470729	11/9/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		86,108.63
03*0470729	11/9/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	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	Auxilary - TTC Campus Rentals	Unrestricted Funds		87,933.59
03*0470731	11/9/2022 ECBD - TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	459.00
03*0470732	11/9/2022 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	6,013.75
03*0470733	11/9/2022 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	-	12,611.92
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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
00 0110100	Georgia Air and Refrigeration		Cuppines of materials	20.110.11.199.01.10	Olin Golliotod T dilido	Ψ	10.00
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		\$	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*0470737	11/9/2022 Goodnean Willcox Fublisher 11/9/2022 Halo Branded Solutions, Inc.	Education Supplies	Supplies & Materials	SCATC Operations	Unrestricted Funds	\$	783.51
03 0470730	•	Education Supplies	Supplies & Materials	SCATC Operations	Office finale	Ψ	703.31
03*0470739	Integrity Contracting Solutions, 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*0470740	11/9/2022 International Godffiel Foods 11/9/2022 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	3,126.94
03 0470741	Johnson's Strip & Wax Solutions	Data i Tocessing Supplies	Supplies & Materials	illiastructure Services	Office titles	Ψ	3,120.94
03*0470742	11/9/2022 LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,905.28
03*0470742	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 Linde Gas & Equipment Inc. 11/9/2022 Mansfield Oil Company	Fuel Supplies	Supplies & Materials Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	4,747.15
03*0470745		Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds		7,184.59
03 04/0/43	11/9/2022 Mansfield Oil Company	i uei	Permanent	WOLD VEHICLES		Φ	7,104.59
02*0470746	11/0/2022 Mottorn & Crais Inc	Pone Of Puild And Add Int		ATC Site Development	Capital Projects Fund	ø	6 640 00
03*0470746	11/9/2022 Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Improvements	ATC-Site Development	rullu	Ф	6,640.00
03*0470747	11/9/2022 McGraw Hill Companies	Purch-F-Resale-New Books Purch-F-Resale-Taxable	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,119.03
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 Pl	Unrestricted Funds	\$	228.09
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Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total
	NCI Network Cabling Infrastructure					
03*0470750	11/9/2022 Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,256.13
	NCI Network Cabling Infrastructure					
03*0470750	11/9/2022 Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 455.57
03*0470751	11/9/2022 Nielsen Media Research	Prtg.Bndg.AdvCommercial	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		\$ 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 ServOther	Contractual Services	Bookstore - Operating Overhead		\$ 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 ServOther	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.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,247.50
					State Board Grants	
03*0470764	11/9/2022 SKC Communication Products LLC	Data Processing	Equipment	Lottery High Demand Job Skills	& Programs	\$ 45,593.04
					State Board Grants	
03*0470764	11/9/2022 SKC Communication Products LLC		Supplies & Materials	Lottery High Demand Job Skills	& 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		\$ 75.00
03*0470768	11/9/2022 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,776.50
03*0470769	11/9/2022 WCOO	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 734.40
03*0470770	11/9/2022 WCSC TV	Prtg.Bndg.AdvCommercial	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		\$ 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
00*0470774	44/0/0000 14/ 1/					A 05 074 40
03*0470774	11/9/2022 Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale		\$ 25,071.49
03*0470775	11/9/2022 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,615.00
00*0470770	44/0/2022 Faday	Durch E Decele Freight	Dunch coop for Dravit	Backstone Dimehana for Develo	Unanathiata d Curata	¢ 054.00
03*0470776	11/9/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale		\$ 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
02*0470704	11/0/2022 Crant Portionant	Ctinanda Cunnant Candasa	Cabalarahina	TRIO: Upward Bound Math&Sci	Fodoral Cranta	¢ 40.00
03*0470781	11/9/2022 Grant Participant	Stipends - Support Services In-State - Priv. Auto Mil.	Scholarships Travel In State	#1	Federal Grants	\$ 40.00 \$ 168.00
03*0470782	11/9/2022 TTC Employee	III-State - Priv. Auto IVIII.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 168.00
02*0470702	11/0/2022 Crant Doutising and	Ctinondo Cuntant Camilas	Cabalarahi:	TRIO: Upward Bound Math&Sci	Fodoral Crants	¢ 40.00
03*0470783	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$ 40.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	To	tal
				TRIO: Upward Bound Math&Sci			
03*0470784	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03*0470785	11/0/2022 Crant Participant	Stinonda Sunnart Sarviaca	Sahalarahina	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	40.00
03*0470786	11/9/2022 Grant Participant 11/9/2022 TTC Employee	Stipends - Support Services In-State - Priv. Auto Mil.	Scholarships 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
00 0410101	11/3/2022 110 Employee	III-Otate - Registration i ces	Traver - III Otate	TRIO: Upward Bound Math&Sci	Officational rands	Ψ	300.00
03*0470788	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
00 0110100	1 17072022 Grant Fartisipant	Caponac Capport Corvioco	Contolatoriipo	TRIO: Upward Bound Math&Sci	1 odorar Oranio	Ψ	10.00
03*0470789	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
		' '	<u> </u>	TRIO: Upward Bound Math&Sci			
03*0470790	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
					Other State Grants &		
03*0470792	11/9/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	1,105.00
					Other State Grants &		
03*0470793	11/9/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	495.00
	Council for Standards in Human						
03*0470794	11/9/2022 Service Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	575.00
				TRIO: Upward Bound Math&Sci			
03*0470795	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
				TRIO: Upward Bound Math&Sci		_	
03*0470796	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
00+04=0=0=	11/0/0000 0 15 11 1			TRIO: Upward Bound Math&Sci			40.00
03*0470797	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
00*0470700	44/0/2022 Crant Bartisin and	Chinanda Cummant Camilana	Cabalanabina	TRIO: Upward Bound Math&Sci	Fadanal Cuanta	Φ	40.00
03*0470799	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1 TRIO: Upward Bound Math&Sci	Federal Grants	\$	40.00
03*0470800	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03*0470801	11/9/2022 Graffit Participant 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
00 0470002	11/3/2022 110 Employee	III-Otate - I IIV. Auto IVIII.	Traver - III Otate	TRIO: Upward Bound Math&Sci	Officational rands	Ψ	70.20
03*0470803	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
00 011 0000	1 17072022 Grant Fartisipant	Caponac Capport Corvioco	Continuonipo	TRIO: Upward Bound Math&Sci	1 odorar Oranio	Ψ	10.00
03*0470804	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
		- принастинения		TRIO: Upward Bound Math&Sci			
03*0470805	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
		, ,,			Other State Grants &	•	
03*0470806	11/9/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	300.00
	·			TRIO: Upward Bound Math&Sci			
03*0470807	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1 ·	Federal Grants	\$	40.00
				TRIO: Upward Bound Math&Sci			
03*0470808	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
				TRIO: Upward Bound Math&Sci			
03*0470809	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
					Other State Grants &		
03*0470810	11/9/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	2,280.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
00+04=0044	44/9/9999			TRIO: Upward Bound Math&Sci	-	_	40.00
03*0470811	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03*0470812	11/0/2022 Crant Participant	Ctinanda Cunnart Candaga	Cahalarahina	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	40.00
03 04/0612	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci	rederal Grants	Ф	40.00
03*0470813	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
				TRIO: Upward Bound Math&Sci		т.	
03*0470815	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	' '	'	TRIO: Upward Bound Math&Sci			
03*0470816	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
	<u> </u>	·	<u> </u>	TRIO: Upward Bound Math&Sci			
03*0470820	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
	·	·		TRIO: Upward Bound Math&Sci			
03*0470821	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
	·		·	TRIO: Upward Bound Math&Sci			
03*0470822	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
	· •			TRIO: Upward Bound Math&Sci			
03*0470824	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
					Other State Grants &		
03*0470825	11/9/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	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
				TRIO: Upward Bound Math&Sci			
03*0470827	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
				TRIO: Upward Bound Math&Sci			
03*0470828	11/9/2022 SC TRIO	In-State - Registration Fees	Travel - In State	#1	Federal Grants	\$	5,640.00
					Other State Grants &		
03*0470829	11/9/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	1,170.00
				TRIO: Upward Bound Math&Sci			
03*0470830	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
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03*0470833	11/9/2022 Grant Participant	Supplies/Materials/Other	Scholarships	AWD - T.E.A.M.	Federal Grants	\$	800.00
00*0470004	44/0/0000 Orest Dest' '	Otto and o Our 10	O alta Lamabi	TRIO: Upward Bound Math&Sci	Fadamal O (Φ.	40.00
03*0470834	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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	Ф	56.00

Identification	# Check Date Payee	Object	Category	Department	Source of Funds	To	tal
00+0470007	44/0/0000 0 4 5 4 5 4	0	0.1.1.1.	TRIO: Upward Bound Math&Sci	5	•	40.00
03*0470837	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1 TRIO: Upward Bound Math&Sci	Federal Grants	\$	40.00
03*0470838	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03 0470030	1 1/3/2022 Grant Farticipant	Superius - Support Services	Scholarships	TRIO: Upward Bound Math&Sci	r ederal Grants	φ	40.00
03*0470839	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
00 011 0000		Cuperius Cupperi Connect	- Control and Control	TRIO: Upward Bound Math&Sci			10100
03*0470840	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
	·		<u>'</u>	TRIO: Upward Bound Math&Sci			
03*0470841	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
				TRIO: Upward Bound Math&Sci			
03*0470842	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
				TRIO: Upward Bound Math&Sci			
03*0470843	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#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
00*0470045	44/0/0000 0 4 5 4 5 4	00 1 0 10	0 1 1 1	TRIO: Upward Bound Math&Sci	5 1 10 1	•	40.00
03*0470845	11/9/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	40.00
03*0470846	11/9/2022 DWG Inc Consulting Engineers	Engineering & Arch. Serv.	Contractual Services Permanent	WEB Welding Upgrade	Federal Grants	\$	3,586.90
03*0470846	11/9/2022 DWG Inc Consulting Engineers	Reno. Of Build. And Add. Int.	Improvements	Plant Oper & Maint-M	Unrestricted Funds	Ф	1,709.60
03*0470847	11/18/2022 A3 Communications Inc	Data Processing ServOther	Contractual Services	Customer Services	Unrestricted Funds	_	1,709.00
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	Auxilary - 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
	<u> </u>			<u>.</u>			
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		\$	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 03*0470855	11/18/2022 Berkeley Propane Company	Utilities Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	222.80
03*0470856	11/18/2022 Canteen Dining Services 11/18/2022 Carolina Procurement Institute Inc	Other Contractual Services Other Contractual Services	Contractual Services Contractual Services	Cafeteria-College Operations Plant Oper & Maint-M	Unrestricted Funds Unrestricted Funds	•	2,202.97
03 0470030	11/10/2022 Carollia Flocurement institute inc	Other Contractual Services	Contractual Services	Flant Oper & Maint-M	Officstricted Funds	φ	2,202.91
03*0470857	11/18/2022 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	132.87
00 011 0001	1 17 TO/2022 Congago Loanning	1 dreit i researe i reigni	T dividuos for resours	Beenetere i archaece for recome	Officotifictor Fundo	Ψ	102.01
03*0470857	11/18/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3	32,320.45
03*0470858	11/18/2022 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	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
	Converge Technology Solutions						
03*0470863	11/18/2022 US LLC	Data Processing ServOther	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

937947086	Identification	# Check Date Payee	Object	Category	Department	Source of Funds	Total	
Other Contractual Services								
11/18/2022 Deminion Energy SC		<u> </u>						
Ory-Ten Commercial Roofing 01-118/2022 Services 03-20-20 0								,
0370470869		••	2				·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03°04708767 11/18/2022 Duvall Catering & Events Other Contractual Services Contractual Services Suddent Activities Unrestricted Funds \$1,152.47 03°0470870 11/18/2022 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TITO Campus Rentals \$2,205.07 03°0470872 11/18/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Permanent Purchases for Resale Purchases for Resale Permanent Purchases for Resale Purchases for	03*0470869	,	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8	,984.00
03°04708767 11/18/2022 Duvall Catering & Events Other Contractual Services Contractual Services Suddent Activities Unrestricted Funds \$1,152.47 03°0470870 11/18/2022 Duvall Catering & Events Purch-F-Resale-Auxiliary Purchases for Resale Auxiliary - TITO Campus Rentals \$2,205.07 03°0470872 11/18/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Permanent Purchases for Resale Purchases for Resale Permanent Purchases for Resale Purchases for	03*0470870	11/18/2022 Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$	409.76
03°0470870 11/18/2022 Durali Catering & Events Centractual Services Contractual S	03*0470870			Contractual Services		Unrestricted Funds	\$ 2	,836.89
03°04708767	03*0470870			Contractual Services	Student Activities	Unrestricted Funds	\$ 1	,152.47
03°0470872 11/18/2022 Fedex Purch-F-Resale-Freight Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds \$ 2,005.07 Purchases for Resale Unrestricted Funds \$ 2,05.07 Purchases for Resale Unrestricted Funds \$ 196.53 Purchases for Resale Unrestricted Funds \$ 196.50 Pu	03*0470870			Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	292.06
1/18/2022 Fedex	03*0470871		Education Supplies	Supplies & Materials	<u> </u>	Unrestricted Funds	\$ 2	,205.07
Permanent Perm			· ·	••				
11/18/2022 Grif D'Antonio Associates Ltd Reno, Of Build. And Add. Int. Improvements 11/18/2022 Grainger Surplies & Surplies & Surplies & Materials Surplies & Materials Physical Science-General Unrestricted Funds \$195.32 303'04770875 11/18/2022 Grainger Instructional Materials Surplies & Materials Physical Science-General Unrestricted Funds \$195.32 303'04770875 11/18/2022 Green Acres Services, Inc. Other Contractual Services Contractual Services Contractual Services Contractual Services Manuf & Maintenance Nort: Unrestricted Funds \$65.00 303'0470876 11/18/2022 Hannon Hill Corp Data Processing ServOther Contractual Services Manufactual Services Contractual Services Manufactual Services Contractual Services Contractual Services Contractual Services Contractual Services	03*0470872	11/18/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	268.93
13/14/2022 Grainger Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 196.53			<u> </u>	Permanent		Capital Projects		
03°0470874 11/18/2022 Grainger Education Supplies Supplies & Materials Physical Science-General Unrestricted Funds \$ 196.53 03°0470875 11/18/2022 Grainger Other Contractual Services Ontractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 685.30 03°0470876 11/18/2022 Green Acres Services, inc. Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 650.00 03°0470876 11/18/2022 Lannon Hill Corp Data Processing ServOther Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 600.00 03°0470878 11/18/2022 Lannon Hill Corp Data Processing ServOther Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 33.075.00 03°0470880 11/18/2022 International Gournet Foods Obter Contractual Services Supplies & Materials Processing ServOther Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 378.00 03°0470880 11/18/2022 International Gournet Foods Supplies Supplies & Materials Processing Services Plant Maint Offsite Facilities Unrestricted Funds \$ 378.00 03°0470880 11/18/2022 Uniternational Gournet Foods Other Contractual Services Contractual Services Plant Maint Oper & Maint-M Unrestricted Funds \$ 3,814.00 03°0470880 11/18/2022 Uniternational Gournet Foods Unrestricted Funds \$ 4,042.08 11/18/2022 Uniternational Gournet Foods Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 6,814.00 03°0470881 11/18/2022 Uniternational Services Supplies Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 8,844.00 03°0470884 11/18/2022 MbF Charters, LLC Other Contractual Services Supplies & Materials Services Plant Oper & Maint-M Unrestricted Funds \$ 8,844.00 03°0470885 11/18/2022 McGraw Hill Companies Processing ServOther Contractual Services Bookstore - Purchases for Resale Unrestricted Funds \$ 1,888.32 03°0470887 11/18/2022 PartnerShip Purch-F-Resale-New Books Processing Services Supplies & Materials Bookstore - Purchases for Resale Unrestricted Funds \$ 2,867.30 03°0470888 11/18/2022 Par	03*0470873	11/18/2022 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Fund	\$	195.32
11/18/2022 Grainger Instructional Materials Supplies & Materials AC/Refrigiration Mechanics Unrestricted Funds \$456.00 3070470876 11/18/2022 Gregory Poole Equipment Motorized Vehicle Repair Contractual Services Contractual Services Manuf & Maintenance NonCr Unrestricted Funds \$456.00 3070470878 11/18/2022 Hedges R Us Other Contractual Services Contractual Services Contractual Services Data Processing ServOther Data	03*0470874	11/18/2022 Grainger	Education Supplies	•			\$	196.53
0370470876 11/18/2022 Gregory Poole Equipment Motorized Vehicle Repair Contractual Services Contractua	03*0470874	11/18/2022 Grainger	Instructional Materials	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	583.52
1/18/2022 Hannon Hill Corp Data Processing Serv -Other Contractual Services Plant Oper & Maint-M Unrestricted Funds S. 43.93.79 Contractual Services Contractual Servic	03*0470875		Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
Other Contractual Services Contractual Services Contractual Services Contractual Services Auxilary - TTC Campus Rentals Unrestricted Funds \$ 2,399.79	03*0470876	11/18/2022 Gregory Poole Equipment	Motorized Vehicle Repair	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	600.10
137470879 11/18/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 378.00 370470881 11/18/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 6.814.00 370470882 11/18/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 6.814.00 370470883 11/18/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 6.814.00 370470883 11/18/2022 Imehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 4,042.08 370470884 11/18/2022 MBF Charters, LLC Other Contractual Services Contractual Services #1 Frico Upward Bound Math&Sci #11/18/2022 MBF Charters, LLC Other-FResale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,888.32 370470887 11/18/2022 PartnerShip Purch-FResale-Freight Purchases for Resale Unrestricted Funds \$ 1,888.32 370470889 11/18/2022 Performance Foodservice Food Supplies Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 2,9971.74 370470889 11/18/2022 Performance Foodservice Food Supplies Supplies Supplies Materials Hospitality/Tourism Unrestricted Funds \$ 2,587.30 370470891 11/18/2022 Performance Foodservice Prig. Bndg. AdvCommercial Contractual Services Bookstore - Purchases for Resale Unrestricted Funds \$ 2,587.30 370470891 11/18/2022 PrismRBS Data Processing ServOther Contractual Services Data Processing Serv-Other Contractual Services Data Processing Serv-Other Contractual Services Data Processing Serv-Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 370470894 11/18/2022 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 370470895 11/18/2022 Randstadt Usa Temporary Services Contractual Services Data Processing Serv-Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 37047	03*0470877	11/18/2022 Hannon Hill Corp	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 33	,075.00
11/18/2022 Johnson Controls Other Contractual Services Other Contractual Se	03*0470878	11/18/2022 Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	625.00
11/18/2022 Johnson Controls Other Contractual Services Other Contractual Se	03*0470879	11/18/2022 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	378.00
Other Contractual Services Contractual Se	03*0470880	11/18/2022 International Gourmet Foods	Food Supplies	Supplies & Materials		Unrestricted Funds	\$ 2	,339.79
31°0470883 11/18/2022 Limehouse Produce Co Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$858.44 TRIO: Upward Bound Math&Sci TRIO: Upward	03*0470881	11/18/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6	,814.00
O3*0470884 11/18/2022 MBF Charters, LLC Other Contractual Services Contractual Services #1 Federal Grants \$ 1,225.00 O3*0470885 11/18/2022 MicGraw Hill Companies Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,888.32 O3*0470886 11/18/2022 PartnerShip Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,480.31 O3*0470887 11/18/2022 PartnerShip Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,9,971.74 O3*0470888 11/18/2022 Pearson Education Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,9,971.74 O3*0470890 11/18/2022 Performance Foodservice Food Supplies Supplies & Materials Hospitallty/Tourism Unrestricted Funds \$ 2,587.30 O3*0470891 11/18/2022 PrismRBS Data Processing ServOther Contractual Services Contractual Services Dookstore - Operating Overhead Unrestricted Funds \$ 50.00 O3*0470892 11/18/2022 PrismRBS Data Processing ServOther Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 O3*0470894 11/18/2022 Radshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 7,040.00 O3*0470895 11/18/2022 Radshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 8,749.30 O3*0470896 11/18/2022 Redshelf Purch-F-Resale-Online Access Otheractual Services Contractual Services Contractual Services Institutional Resear Unrestricted Funds \$ 5,500.00 O3*0470897 11/18/2022 Ruffalo Noel Levitz Llc Other Contractual Services Contractual Services Library Operations-M Unrestricted Funds \$ 5,500.00	03*0470882	11/18/2022 Jones Ford	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4	,042.08
03*0470885 11/18/2022 McGraw Hill Companies Purch-F-Resale-New Books 03*0470886 11/18/2022 Nielsen Audio Inc Prtg.Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$1,888.32	03*0470883	11/18/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	858.44
03*0470885 11/18/2022 McGraw Hill Companies Purch-F-Resale-New Books Ptg. Bndg.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 1,888.32					TRIO: Upward Bound Math&Sci			
03*0470886 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 PrismRBS Data Processing ServOther Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470892 11/18/2022 Pros-Sweep Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470894 11/18/2022 Radstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470895 11/18/2022 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,587.30 Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 2,587.30 Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 50.00 Contractual Services Contractual Services Emergency Clean Up Unrestricted Funds \$ 7,040.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$	03*0470884	11/18/2022 MBF Charters, LLC	Other Contractual Services	Contractual Services	#1	Federal Grants	\$ 1	,225.00
03*0470886 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 PrismRBS Data Processing ServOther Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470892 11/18/2022 Pros-Sweep Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470894 11/18/2022 Radstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470895 11/18/2022 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,587.30 Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 2,587.30 Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 50.00 Contractual Services Contractual Services Emergency Clean Up Unrestricted Funds \$ 7,040.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 5,500.00 Contractual Services Plant Oper & Maint-M Unrestricted Funds \$								
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 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. AdvCommercial Contractual Services Bookstore - Purchases for Resale Unrestricted Funds \$ 2,587.30 03*0470891 11/18/2022 PrismRBS Data Processing ServOther Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 7,125.00 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 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 \$ 8,749.30 03*0470896 11/18/2022 Ruffalo Noel Levitz Lic Other Contractual Services Contractual Services SC Commission on Higher Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 5,500.00 SC Commission on Higher Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470885	11/18/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale		Unrestricted Funds	\$ 1	,888.32
03*0470888 11/18/2022 Performance Foodservice Food Supplies & Materials Supplies & Materials Supplies & Marketing Services Unrestricted Funds \$ 29,971.74 03*0470890 11/18/2022 PrismRBS Pata Prtg.Bndg.AdvCommercial Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 7,125.00 03*0470891 11/18/2022 Pro-Sweep Other Contractual Services Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 7,040.00 03*0470893 11/18/2022 Pro-Sweep Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470894 11/18/2022 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470895 11/18/2022 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 7,040.00 03*0470896 11/18/2022 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,065.00 03*0470897 11/18/2022 Redshelf Purch-F-Resale-Online Access Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 03*0470896 11/18/2022 Redshelf Purch-F-Resale-Online Access Other Contractual Services Contractual Services Purchases for Resale Unrestricted Funds \$ 331,386.23 03*0470896 11/18/2022 Redshelf Purch-F-Resale-Online Access Other Contractual Services Contractual Services Devices Contractual Services Contractual Services Deviction Services Unrestricted Funds \$ 5,500.00	03*0470886	11/18/2022 Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	655.75
03*0470888 11/18/2022 Performance Foodservice Food Supplies & Materials Supplies & Materials Supplies & Marketing Services Unrestricted Funds \$ 29,971.74 03*0470890 11/18/2022 PrismRBS Pata Prtg.Bndg.AdvCommercial Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 7,125.00 03*0470891 11/18/2022 Pro-Sweep Other Contractual Services Contractual Services Bookstore - Operating Overhead Unrestricted Funds \$ 7,040.00 03*0470893 11/18/2022 Pro-Sweep Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470894 11/18/2022 Randstadt Usa Temporary Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,040.00 03*0470895 11/18/2022 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 7,040.00 03*0470896 11/18/2022 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,065.00 03*0470897 11/18/2022 Redshelf Purch-F-Resale-Online Access Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 03*0470896 11/18/2022 Redshelf Purch-F-Resale-Online Access Other Contractual Services Contractual Services Purchases for Resale Unrestricted Funds \$ 331,386.23 03*0470896 11/18/2022 Redshelf Purch-F-Resale-Online Access Other Contractual Services Contractual Services Devices Contractual Services Contractual Services Deviction Services Unrestricted Funds \$ 5,500.00								
11/18/2022 Performance Foodservice Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 2,587.30	03*0470887	11/18/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1	,480.31
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.AdvCommercial Contractual Services Marketing Services Unrestricted Funds \$ 7,125.00 03*0470891 11/18/2022 PrismRBS Data Processing ServOther 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 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 \$ 331,386.23 03*0470896 11/18/2022 Ruffalo Noel Levitz Llc Other Contractual Services Library Operations-M Unrestricted Funds \$ 5,500.00 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470888	11/18/2022 Pearson Education		Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29	,971.74
03*0470891 11/18/2022 PrismRBS Data Processing ServOther 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 Redshelf Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 8,749.30 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 Lic Other Contractual Services Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470889	11/18/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2	,587.30
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 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470890	11/18/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		,125.00
03*0470893 11/18/2022 R R Landscape & Design Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,065.00 Plant Oper & Maint-M Unrestricted Funds \$ 8,749.30 Plant Oper & Maint-M Unrestricted Funds \$ 1,065.00 Plant Oper & Ma	03*0470891	11/18/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds		50.00
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 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470892	11/18/2022 Pro-Sweep		Contractual Services		Unrestricted Funds		,040.00
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 Unrestricted Funds \$ 5,500.00 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00		11/18/2022 R R Landscape & Design	Other Contractual Services	Contractual Services		Unrestricted Funds		,065.00
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 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$17,750.00	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-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 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$17,750.00								
03*0470896 11/18/2022 Ruffalo Noel Levitz Llc Other Contractual Services Contractual Services Institutional Resear Unrestricted Funds \$ 5,500.00 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470895	11/18/2022 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (671.14)
03*0470896 11/18/2022 Ruffalo Noel Levitz Llc Other Contractual Services Contractual Services Institutional Resear Unrestricted Funds \$ 5,500.00 SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00								
SC Commission on Higher 03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470895	11/18/2022 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$331	,386.23
03*0470897 11/18/2022 Education Data Processing ServOther Contractual Services Library Operations-M Unrestricted Funds \$ 17,750.00	03*0470896	11/18/2022 Ruffalo Noel Levitz Llc	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 5	,500.00
03*0470899 11/18/2022 Schroff Development Corp Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 66.00	03*0470897	11/18/2022 Education	Data Processing ServOther	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								
	03*0470899	11/18/2022 Schroff Development Corp	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	66.00

Identification	‡ Check Date Payee	Object	Category	Department	Source of Funds	То	tal
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
	Titan Termite and Pest Control,						
03*0470904	11/18/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	290.00
	Titan Termite and Pest Control,					_	
03*0470904	11/18/2022 Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	120.00
00*0470004	Titan Termite and Pest Control,	Other Contractive I Consider	0 to to 1 0 d	Diant On an O Maint D	Hanna atalata di Familia	Φ.	000.00
03*0470904	11/18/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	220.00
03*0470904	Titan Termite and Pest Control, 11/18/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	Ф	1,186.00
03 0470904	Titan Termite and Pest Control.	Other Contractual Services	Contractual Services	Flant Oper & Maint-M	Officestricted Funds	φ	1,100.00
03*0470904	11/18/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	150.00
03 0470904	Titan Termite and Pest Control,	Other Contractual Services	Contractual Services	Tiant Oper & Maint-Wit T	Officstricted Funds	Ψ	130.00
03*0470904	11/18/2022 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	\$	
						•	
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		\$	818.56
03*0470908	11/18/2022 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	459.00
03*0470909	11/18/2022 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	918.00
0040470040	44/40/0000 M// A B L /	B 1 5 B 1 5 1 1 1				•	440.70
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*0470910	11/18/2022 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,266.50
03*0470911	11/18/2022 WXS1 Radio	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		General Inst Expense	Unrestricted Funds	\$	0.95
03*0470917	11/18/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	654.66
00+0470040	Accreditation Comm for Hospitality	Others Duraface described at Commit	0 t t 1 0 '	A	Universal standards of the control o	Φ.	750.00
03*0470918	11/18/2022 Admin	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	750.00
03*0470919	11/18/2022 Amer Family Life Assurance Co 11/18/2022 TTC Area Commission Member	AP Amer Family Life In-State - Meals	Payroll Deductions Travel - In State	Bal Sht Acct	Unrestricted Funds	\$ \$	124.80 95.00
03*0470920 03*0470920	11/18/2022 TTC Area Commission Member 11/18/2022 TTC Area Commission Member	In-State - Meals In-State - Priv. Auto Mil.	Travel - In State	Area Commission Area Commission	Unrestricted Funds Unrestricted Funds	\$	95.00 57.50
03*0470920	11/18/2022 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - In State	Area Commission	Unrestricted Funds	\$	362.20
03*0470920	11/18/2022 TTC Area Commission Member	Out-Of-State - Air Transp. Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds		1,180.98
00 0470820	THE TOTAL THE ALEA COMMISSION WEMDER	Out-Oi-Otate - Loughig	Haver - Out of State	Alea Commission	Oniconicion i unus	φ	1,100.80

Identification	# Check Date Payee	Object	Category	Department	Source of Funds	Total
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 CAHIIM	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
	Young Clement Rivers & Tisdale	·	<u> </u>			
03*0470924	11/18/2022 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
		Out-Of-State - Registration				
03*0470930	11/18/2022 TTC Employee	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
	Young Clement Rivers & Tisdale					
03*0470937	11/18/2022 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 Purch-F-Resale-Taxable	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,347.20
03*0470945	11/30/2022 CARTA	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,401.00
03 0470943	Charleston Interpreting Service	Supplies	Fulcilases for ixesale	DOOKSTOIE - PUICHASES TOT INESATE	Office finds	\$ 9,401.00
03*0470946	11/30/2022 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
00 0470049	Converge Technology Solutions	Strict Softiactual Scriptes	Contractual Oct vices	i lant oper a maint-in	Officolificted Fullus	Ψ 21,020.00
03*0470950	11/30/2022 US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5.964.00
03*0470950	11/30/2022 03 LEC 11/30/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 776.91
00 0-10001	1 170072022 0103by 3 06a1000 #2	Purch-F-Resale-Taxable	Capplics & Matchals	1 100 pitality/ 1 ourisiti	om conforce Funds	Ψ 110.31
03*0470952	11/30/2022 D & H Distributing Co	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 58.194.61
00 0410902	Dorchester County Water and	σαρμιτο	i ululiases lui ivesale	Doorstole - Laichases for Ivesale	Oni estricted Fullus	ψ 50,134.01
03*0470953	11/30/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 226.73
03*0470953	11/30/2022 Sewel 11/30/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 34,321.72
03 0470934	1 1/30/2022 Duvali Calering & Everils	i uioii-i -i\esaie-Auxiliaiy	i uiciiases ioi Nesale	Auxiliary - 110 Carripus Reritars	Office titles	ψ 34,321.72

Identification	♯ Check Date Payee	Object	Category	Department	Source of Funds	To	tal
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
	-	11	1,	,g,		•	
03*0470957	11/30/2022 FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	8.99
		Purch-F-Resale-Taxable					
03*0470957	11/30/2022 FS Distribution	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	203.00
	Georgia Air and Refrigeration						
03*0470958	11/30/2022 Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	2,248.77
00+0470050	Georgia Air and Refrigeration	011 0 1 1 10 1	0 1 1 10 1			•	4 4 4 0 0 0
03*0470958	11/30/2022 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 03*0470961	11/30/2022 The Greenery of Charleston 11/30/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M Plant Oper & Maint-B	Unrestricted Funds	\$	3,705.00 1,111.15
		Other Contractual Services	Contractual Services		Unrestricted Funds		
03*0470961	11/30/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		16,158.61
03*0470961	11/30/2022 Johnson Controls 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
00*0470000	44/00/0000 Jakaratana Oumaka	Purch-F-Resale-Taxable	December of the December	Designation - Designation of the Designation	Harris akalaka di Erra da	Φ.	0.400.70
03*0470962	11/30/2022 Johnstone Supply	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,192.76
00*0470000	14/20/2022 James and Doublet Dublishans	Durch E Danala Navy Banka	Dunahasaa fan Dasala	Desirations Dissipation for Desiration	Hanashiista d Consda	ф	2 005 77
03*0470963	11/30/2022 Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	Ф	3,965.77
03*0470964	11/30/2022 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unroatriated Funda	\$	1,164.24
03*0470965	11/30/2022 Keridalifidit Fublishing Co	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	501.50
03*0470966	11/30/2022 Kirkman Broadcasting 11/30/2022 Kona Ice of Summerville	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	214.00
03 0470900	11/30/2022 Rona ice di Summerville	Purch-F-Resale-Taxable	Contractual Services	Student Activities	Officestricted Furius	φ	214.00
03*0470967	11/30/2022 Lapel Pins Plus	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	406.50
03*0470968	11/30/2022 Laper Firs Flus 11/30/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	3,377.97
03 0470900	11/30/2022 Lilliellouse Floudce Co	1 ood Supplies	Supplies & Materials	Hospitality/Tourism	Office trulius	φ	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
00 047 0000	1 1/30/2022 Microck 1 30/ 30/p.	Purch-F-Resale-Taxable	T dronases for resaic	Bookstore - Furchases for Resaic	Officational funds	Ψ	70.00
03*0470969	11/30/2022 Mercer Tool Corp.	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	879.00
00 047 0000	11/30/2022 Microci 100/ 00/p.	Сирриса	T dronases for resaic	Bookstore - Furchases for Resaic	Officational funds	Ψ	073.00
03*0470970	11/30/2022 Mike Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	81.46
00 0110010	1 1/00/2022 William Warder & 7 locolidates	Turerri receile i reigne	T drondood for recodio	Beentetere i dienaece fer recease	OTH COUNCIDE T GITGO	Ψ	01.10
03*0470970	11/30/2022 Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	736.00
		Purch-F-Resale-Taxable					
03*0470971	11/30/2022 The Modern Press	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	775.00
		- 11 -				T	
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
	NCI Network Cabling Infrastructure			•			
03*0470975	11/30/2022 Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$	2,761.77
	NCI Network Cabling Infrastructure						
03*0470975	11/30/2022 Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	4,449.20
	North Carolina State Dining	Ŭ 11		TRIO: Upward Bound Math&Sci			
03*0470976	11/30/2022 Services	Non-State Travel	Contractual Services	#1	Federal Grants	\$	266.42

Identification	Check Date Payee	Object	Category	Department	Source of Funds	То	tal
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 ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$,
00 011 0001	11/00/2022 0111	Purch-F-Resale-Taxable	001111111111111111111111111111111111111	asiasias sorrisss	Cin Control Curius	Ψ	0,: ==::0
03*0470985	11/30/2022 Staples Business Advantage	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	240.80
03*0470986	11/30/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	336.64
03*0470987	11/30/2022 Supreme Builders	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9.900.00
03*0470988	11/30/2022 Transource Services Corp	Data Processing Supplies	Supplies & Materials	Behavioral/Social Sciences	Unrestricted Funds	\$	713.23
03*0470989	11/30/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	52.35
03*0470999	11/30/2022 United Parcel	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	_ •	4,385.33
03 0470990	Russell Reid Waste Hauling and	Other Contractual Services	Contractual Services	Flant Oper & Maint-M	Officsurcied Funds	φ	4,303.33
03*0470991		Other Contractual Services	Contractual Comicae	Diant Oper 9 Maint D	Unrestricted Funds	\$	185.00
03 0470991	11/30/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	Ф	165.00
00*0470004	Russell Reid Waste Hauling and	Other Control Control	0	Diant On an O Maint M	Harman Andread Communication	Φ.	005.00
03*0470991	11/30/2022 Disposal Service Co., Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	935.00
03*0470992	11/30/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	179.06
03*0470992	11/30/2022 Verizon Wireless	Data Processing ServOther	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	Telephone & Telegraph	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	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$	408.00
03*0470994	11/30/2022 VP Coffee. Inc.	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$	677.74
03*0470995	11/30/2022 VI Gened, 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
00 0470000	11/30/2022 1 Ollock 1 Maricial Mic	rtental - i notocopy Equip.	Tixed Offarges	TRIO: Upward Bound Math&Sci	Officational Turida	Ψ	304.32
03*0470997	11/30/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	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 0470330	11/30/2022 110 Limployee	III-Gtate - I IIV. Auto IVIII.	Traver - III State	Thistory/Humanity/Folitical	Other State Grants &	Ψ	110.73
03*0470999	11/30/2022 TTC Employee	Education & Trng Serv Non-St.	Contractual Services	SC Film Commission Grant	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 Prof Dev-VP Student Services	Unrestricted Funds	\$	26.88
03*0471001	11/30/2022 SC Broadcasters Assoc	Dues and Membership Fees		Prof Dev-Acad Aff	Unrestricted Funds	\$	20.88
03 047 1002	TITOUIZUZZ SC DIDAUCASIEIS ASSUC	Dues and Membership rees	Fixed Charges		Onlestricted Fullus	φ	223.00
03*0471003	11/30/2022 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	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

11/30/2022 Albrecht & Co	Identification	# Check Date Payee	Object	Category	Department	Source of Funds	Total
0319985191							
031995192							
03*0995193			•				
11/1/2022 American-Amicable Life Ins AP Amer-Amic Ife Payroll Deductions Bal Sht Acct Unrestricted Funds \$1.146.88				, , , , , , , , , , , , , , , , , , , ,			, -,
11/1/2022 SC Retirement Buyback AP Retirement Buyback Future Scholar 520 College AP Future Scholar 520 College AP Future Scholar 520 Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 100.00							
Future Scholars 529 College 03'0995196							
03/9985196 111/12022 Savings Plan AP Future Scholars 529 Payroll Withholdings Bal Sht Acct Urrestricted Funds 100.00	03*0995195		AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
11/1/2022 General Agency Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,24.27		•					
Trustmark Voluntary Benefit 11/1/2022 Solutions, Inc. AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 2,292.77							
13/1995198	03*0995197		AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
11/1/2022 TIAA-CREF as agent for JPM AP TIAA Optional Retire Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 40,565.42		•					
11/1/2022 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 50.00		· · · · · · · · · · · · · · · · · · ·					
11/1/2022 TSA Consulting Group AP Lincoln Nat Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 2,000		<u> </u>	•		Bal Sht Acct	Unrestricted Funds	
11/1/2022 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 5.058.00 37:0995201 11/1/2022 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 6.654.00 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 28,698.22 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,849.76 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,849.76 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,742.342 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5.072.48 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5.072.48 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 920.00 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 920.00 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 191.08 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 191.08 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 191.08 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,867.281 O3*0995202 11/1/4/2022 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 7,664.57 O3*0995202 11/1/4/2022 SC Ret							
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SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Dental Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$28,698.22 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Depend Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$1,849.76 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Optional Life Ins Payroll Deductions Bal Sht Acct Unrestricted Funds \$1,7,123.42 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Supp Lt Disability AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$5,072.48 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Tobacco Usage Fee Payroll Deductions Bal Sht Acct Unrestricted Funds \$920.00 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP TriCare Supplement Payroll Deductions Bal Sht Acct Unrestricted Funds \$191.08 SC Public Employee Benefit O3*0995201 11/1/2022 Authority AP Vision Plan Payroll Deductions Bal Sht Acct Unrestricted Funds \$191.08 Payroll Deductions Bal Sht Acct Unrestricted Funds \$191.08 Payroll Benefits O3*0995201 11/1/2022 Authority AP Vision Plan Payroll Benefits Payroll B		SC Public Employee Benefit					
30°0995201	03*0995201	11/1/2022 Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$378,944.90
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03*0995201 11/14/2022 SC Retirement System AP Opt Retire-Emplr Share Employer Match Bal Sht Acct Unrestricted Funds \$4,187.70 Payroll Benefits 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 \$997,067.76 03*0995202 11/15/2022 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 Trident Technical College 03*0995204 11/28/2022 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 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 \$3,364.09	03*0995201		AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 191.08
Payroll Benefits 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 Trident Technical College 03*0995204 11/28/2022 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 \$3,364.09							
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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 Trident Technical College 03*0995204 11/28/2022 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*0995209 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				Payroll Benefits			
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 Trident Technical College 03*0995204 11/28/2022 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							
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03*0995204 11/28/2022 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*0995203		In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
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		· · · · · · · · · · · · · · · · · · ·					
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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*0995206	11/28/2022 SC State Employees Assoc		Payroll Deductions	Bal Sht Acct	Unrestricted Funds	
03*0995209 11/28/2022 SC Dept of Revenue AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 1,361.85		! !					
Sc Dent of Employment and	03*0995209	•	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,361.85
		Sc Dept of Employment and					
03*0995210 11/28/2022 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			•	<u> </u>		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	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

Identification	♯ Check Date Payee	Object	Category	Department	Source of Funds	Total
	Trustmark Voluntary Benefit					
03*0995213	11/28/2022 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
	Future Scholar 529 College		,			•
03*0995216	11/28/2022 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
00 0000220	SC Public Employee Benefit	7 ii Vallasio 7 iiilialiy	. Lyren rrinninge	24. 61.17.1661	J J J.	Ψ 1,001.00
03*0995221	11/29/2022 Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$376,915.46
00 0000221	SC Public Employee Benefit	7 ii Blad Greed/Blad Griicia	r dyren Beddenene	Bai Citt / toot	Childentica i ando	φον σ,σ τσ. τσ
03*0995221	11/29/2022 Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 28,672.50
00 0000221	SC Public Employee Benefit	71 Bontarino	1 dyron Doddonono	Bai Chi 7 loot	Officotificted Farias	Ψ 20,012.00
03*0995221	11/29/2022 Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,006.82
00 0000221	SC Public Employee Benefit	711 Bopona Ene mo	1 dyron Doddonono	Bai Chi 7 loci	Officotificted Farias	Ψ 2,000.02
03*0995221	11/29/2022 Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17,110.80
00 0000221	SC Public Employee Benefit	Ai Optional Elic III3	r ayron Deductions	Bai Ont Acct	Officational rands	Ψ 17,110.00
03*0995221	11/29/2022 Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,049.62
03 0993221	SC Public Employee Benefit	Al Supp Et Disability	1 ayron Deductions	Dai Oni Acci	Officed Funds	ψ 3,049.0Z
03*0995221	11/29/2022 Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 920.00
03 0333221	SC Public Employee Benefit	Al Tobacco Osage Fee	1 ayron Deductions	Dai Oni Acci	Office till tea i unas	ψ 920.00
03*0995221	11/29/2022 Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 66.04
03 0993221	SC Public Employee Benefit	AF Theate Supplement	rayion Deductions	Dai Sill Acct	Officstricted Funds	φ 00.04
03*0995221	11/29/2022 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	\$ 4,101.30
03*E0135285	11/2/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03 E0135285 03*E0135286	11/2/2022 TTC Employee	In-State - Registration rees	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 E0135289 03*E0135290	11/9/2022 TTC Employee	In-State - All Transportation	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 - Priv. Auto Mil. In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$ 352.00
03*E0135291	11/9/2022 TTC Employee	In-State - Registration Fees In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 78.25
03 E0135292 03*E0135293	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 76.25
03*E0135294	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 206.90
03 E0135294 03*E0135295		In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 206.90
03*E0135295	11/9/2022 TTC Employee 11/9/2022 TTC Employee	In-State - Priv. Auto IVIII. In-State - Air Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.25
03 E0135296 03*E0135296	11/9/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03 E0135296 03*E0135297	· · ·		Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 372.42
03*E0135297	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.				\$ 372.42
	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development NSE SPECTRA	Unrestricted Funds	
03*E0135299	11/9/2022 TTC Employee	In-State - Lodging	Travel - In State	NSF-SPECTRA	Federal Grants	\$ 96.00 \$ 35.00
03*E0135299	11/9/2022 TTC Employee	In-State - Meals	Travel - In State	NSF-SPECTRA	Federal Grants	
03*E0135299	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF-SPECTRA	Federal Grants	
03*E0135300	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00

1999/02/2 TTC Employee	Identification :	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*E01359302 119/2022 TTC Employee In-State - Mair Sante Prio Dev-Acad Aff Unrestricted Funds \$762.92		<u>-</u>						
03*E0153502 119/2022 TTC Employee In-State - Meals		. ,						
03*E0153502 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Acad Aff Urrestricted Funds 350.00 03*E0153503 11/8/2022 TTC Employee In-State - Registration Fees Travel - In State Prior Dev-Acad Aff Urrestricted Funds 350.00 03*E0153503 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Acad Aff Urrestricted Funds 350.00 03*E0153503 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Acad Aff Urrestricted Funds 340.80 03*E0153503 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Acad Aff Urrestricted Funds 340.80 03*E0153503 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Acad Aff Urrestricted Funds 340.80 03*E0153503 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State English and Journalism Urrestricted Funds 340.80 03*E0153503 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State English and Journalism Urrestricted Funds 340.80 03*E0153503 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Priv. Auto Mil. Travel - In State Prior Dev-Acad Aff Urrestricted Funds 340.80 03*E0153513 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Acad Aff Urrestricted Funds 340.80 03*E0153513 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Info Technology Urrestricted Funds 340.80 03*E0153513 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Info Technology Urrestricted Funds 340.80 03*E0153513 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Info Technology Urrestricted Funds 340.80 03*E0153513 11/8/2022 TTC Employee In-State - Priv, Auto Mil. Travel - In State Prior Dev-Info Technology Urrestricted Funds 340.80 03*E0153513 11/8/202			•					
1972022 TTC Employee In-State - Registration Fees Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$30.00								
1932022 TTC Employee In-State - Prox. Auto Mil. Travel - In State Prox. Auto Mil. Travel - In Stat								
11/20/20 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cnt Federal Crants \$ 40,88								
1937-19133095 11/9/2022 TTC Employee In-State - Priv. Auto Mill. Travel - In State English and Journalism Unrestricted Funds \$183.75			<u> </u>					
193*Eq. 1974; 193*Eq. 1974; 2027 TC Employee In-State - Priv. Auto Mill. Travel - In State TRIO: Educ Opportunity Crit Federal Crants \$125,40		· · · · · · · · · · · · · · · · · · ·			• • • • • • • • • • • • • • • • • • • •		\$	
1375-137-137-137-137-137-137-137-137-137-137	03*E0135306		In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	215.40
133-10133391 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Ontr Federal Grants \$130.90 307-10133510 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$215.63 307-10135311 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$215.63 307-10135311 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev- Info. Technology Unrestricted Funds \$27.00 \$207-10135311 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Priv. Priv. Priv. Priv. Priv. Priv				Travel - In State	• • • • • • • • • • • • • • • • • • • •	Unrestricted Funds	\$	183.75
103*E0135309 119/92022 TTC Employee In-State - Registration Fees Travel - In State Prix - Land Nation								
1931-1933-10 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO; Educ Talent Search Federal Grants \$255.80 03°E0138311 1199/2022 TTC Employee In-State - Lodging Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$255.80 03°E0138311 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology Unrestricted Funds \$27.00 03°E0138311 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Trio; Educ Opportunity Cntr Federal Grants \$262.90 03°E0138311 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO; Educ Opportunity Cntr Federal Grants \$262.90 03°E0138314 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO; Educ Opportunity Cntr Federal Grants \$262.90 03°E0138314 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State VPI (Opportunity Cntr Federal Grants \$140.00 03°E0138316 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State VPI (Opportunity Cntr Federal Grants \$140.00 03°E0138316 1199/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$130.00 03°E0138316 1199/2022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Development Unrestricted Funds \$175.00 03°E0138316 1199/2022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Development Unrestricted Funds \$175.00 03°E0138316 1199/2022 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - In State Prof Dev - Development Unrestricted Funds \$375.00 03°E0138318 1199/2022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Development Unrestricted Funds \$38.40 03°E0138318 1199/2022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Development Unrestricted Funds \$38.40 03°E0138318 1199/2022 TTC Employee Out-Of-State								
03*E0135311							\$	
133-E0135311 11/9/2022 TTC Employee In-State - Meals Travel - In State Ford Dev. Info. Technology Unrestricted Funds \$ 27.00					Prof Dev- Info. Technology	Unrestricted Funds		
03*E0135311 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof. 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 \$ 262.90 03*E0135313 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 262.90 03*E0135315 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State							\$	27.00
33*E0135312 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 262.90					0,		\$	148.76
133-E0135313								
103*E0135314 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology Unrestricted Funds \$ 140.00		· •						
103*E0135315 111/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Development Unrestricted Funds \$ 38.10								
103*E0135316 11/9/2022 TTC Employee Out-Of-State - New Profile Out-Of-State - Profile Out-Of-State Out-Of-State - New Profile Out-Of-State O					0,			
33*E0135316			In-State - Priv. Auto Mil.	Travel - In State	· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	\$	13.00
103°E0135316 11/9/2022 TTC Employee		. ,		Travel - Out of State	•		\$	915.00
1/3 1/3							\$	
03*E0135316 11/9/2022 TTC Employee Out-Of-State - Prix Auto Mil. Travel - Out of State Prof Dev - Development Onrestricted Funds \$ 337.50	03*E0135316		Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$	231.28
11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - President Unrestricted Funds \$.23.12	03*E0135316		Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$	337.50
11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - President Unrestricted Funds \$.23.12	03*E0135317	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$	83.64
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	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds		23.12
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 - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	1,574.64
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			Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	175.00
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 \$ 509.20 03*E0135319 11/9/2022 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 12.88 150.00 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 - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 125.30 03*E0135320 11/9/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 125.30 11/9/2022 TTC Employee Out-Of-State - Other Transp. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 125.30 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 Travel - Out of State Travel	03*E0135318		Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	60.00
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 \$ 125.30 03*E0135319 11/9/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 125.30 03*E0135320 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 113.82 03*E0135322 11/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State #1 Federal Grants \$ 195.00 03*E0	03*E0135318	11/9/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	\$	177.21
O3*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	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 - 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 #1 Federal Grants \$ 181.25 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State #1 Federal Grants \$ 195.00 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State #1 Federal Grants \$ 140.00 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 <td>03*E0135319</td> <td>11/9/2022 TTC Employee</td> <td>Out-Of-State - Air Transp.</td> <td>Travel - Out of State</td> <td>Prof Dev-Acad Aff</td> <td>Unrestricted Funds</td> <td>\$</td> <td>509.20</td>	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 - 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 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State #1 Federal Grants \$ 195.00 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State #1 Federal Grants \$ 140.00 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 O3*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36	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 - 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 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State #1 Federal Grants \$ 195.00 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State #1 Federal Grants \$ 140.00 TRIO: Upward Bound Math&Sci O3*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 O3*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants 481.36	03*E0135319	11/9/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	150.00
03*E0135320 11/9/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State Recruiting Unrestricted Funds \$ 113.82 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State #1 Federal Grants \$ 181.25 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State #1 Federal Grants \$ 195.00 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State #1 Federal Grants \$ 140.00 TRIO: Upward Bound Math&Sci TRIO: Upward Bound Math&Sci TRIO: Upward Bound Math&Sci ** 140.00 ** 140.	03*E0135319		Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	125.30
TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee	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*E0135322 11/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State #1 Federal Grants \$ 181.25 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State #1 Federal Grants \$ 195.00 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State #1 Federal Grants \$ 140.00 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 03*E0135323 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 03*E0135323 11/18/2022 TTC Employee Food Supplies Supplies & Materials College Goal Sunday 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*E0135320	11/9/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	113.82
TRIO: Upward Bound Math&Sci Federal Grants 195.00					TRIO: Upward Bound Math&Sci			
03*E0135322 11/18/2022 TTC Employee Out-Of-State - Meals Travel - Out of State #1 Federal Grants \$ 195.00 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State #1 Federal Grants \$ 140.00 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 Other State Grants & 03*E0135323 11/18/2022 TTC Employee Food Supplies Supplies & Materials College Goal Sunday 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*E0135322	11/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	#1	Federal Grants	\$	181.25
TRIO: Upward Bound Math&Sci Travel Grants TRIO: Upward Bound Math&Sci Federal Grants TRIO: Upward Bound Math&Sci Travel Grants TRIO: Upward Bound Math&Sci TRIO: Upward Bo					TRIO: Upward Bound Math&Sci			
03*E0135322 11/18/2022 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State #1 Federal Grants \$ 140.00 TRIO: Upward Bound Math&Sci 03*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 Other State Grants & 03*E0135323 11/18/2022 TTC Employee Food Supplies Supplies & Materials College Goal Sunday 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*E0135322	11/18/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	#1	Federal Grants	\$	195.00
TRIO: Upward Bound Math&Sci O3*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$481.36 Other State Grants & Other State Grants & Other State Grants & O3*E0135323 11/18/2022 TTC Employee Food Supplies Supplies & Materials College Goal Sunday Programs \$90.22 O3*E0135324 11/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State President's Office Unrestricted Funds \$45.44					TRIO: Upward Bound Math&Sci			
03*E0135322 11/18/2022 TTC Employee Out-Of-State - Other Transp. Travel - Out of State #1 Federal Grants \$ 481.36 03*E0135323 11/18/2022 TTC Employee Food Supplies Supplies & Materials College Goal Sunday 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*E0135322	11/18/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	#1	Federal Grants	\$	140.00
Other State Grants & 03*E0135323 11/18/2022 TTC Employee Food Supplies Supplies & Materials College Goal Sunday 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					TRIO: Upward Bound Math&Sci			
03*E0135323 11/18/2022 TTC Employee Food Supplies Supplies & Materials College Goal Sunday 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*E0135322	11/18/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	#1	Federal Grants	\$	481.36
03*E0135324 11/18/2022 TTC Employee In-State - Priv. Auto Mil. Travel - In State President's Office Unrestricted Funds \$ 45.44						Other State Grants &		
	03*E0135323	11/18/2022 TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday	Programs	\$	90.22
03*E0135325 11/18/2022 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$ 190.08	03*E0135324	11/18/2022 TTC Employee		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

Identification # Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
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 E0 103330 11/10/2022 11 0 Employee	Out-Of-State - Registration	Traver - Out or Otate	NOT - NEV VED	i cuciai Gianto	Ψ	022.01
03*E0135330 11/18/2022 TTC Employee	Fees	Travel - Out of State	NSF - REVVED	Federal Grants	\$	500.00
03 E0133330 11/10/2022 110 Employee	1 663	Haver - Out of State	NOT - KEVVED	Other State Grants &	φ	300.00
02*E0125221 11/19/2022 TTC Employee	In State Lodging	Travel - In State	EEDA (Pathways to Prosperity)		¢	163.85
03*E0135331 11/18/2022 TTC Employee	In-State - Lodging	Haver - III State	EEDA (Failiways to Prosperity)	Programs Other State Grants &	\$	103.63
02*F012F221 11/10/2022 TTC Fmployee	In Ctata Magla	Traval In Ctata	FFDA (Bathwaya ta Braanarity)		\$	17.00
03*E0135331 11/18/2022 TTC Employee	In-State - Meals	Travel - In State	EEDA (Pathways to Prosperity)	Programs	Ф	17.00
00*F040F024 44/40/2000 TTO Free levels	In Ctata Daire Auta Mil	Tuescal In Chaha	FFDA (Dathurara ta Dagaranita)	Other State Grants &	Φ	100.01
03*E0135331 11/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Programs	\$	130.31
00*F040F004 44/40/0000 TTO F	0 1 0 1 0 1 1 1 7	T	EEDA (D. 11	Other State Grants &	•	540.00
03*E0135331 11/18/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$	546.20
00#50405004 4444040000 TTO 5	0.000			Other State Grants &		440 =0
03*E0135331 11/18/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$	442.50
00+F0.40-F0.4				Other State Grants &	_	00
03*E0135331 11/18/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$	75.00
00#50.405004	0 . 0.00			Other State Grants &		
03*E0135331 11/18/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Programs	\$	30.00
				Other State Grants &	_	
03*E0135331 11/18/2022 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	EEDA (Pathways to Prosperity)	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
			TRIO: Upward Bound Math&Sci			
03*E0135336 11/18/2022 TTC Employee	In-State - Meals	Travel - In State	#2	Federal Grants	\$	195.00
			TRIO: Upward Bound Math&Sci			
03*E0135336 11/18/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	#2	Federal Grants	\$	84.00
			TRIO: Upward Bound Math&Sci			
03*E0135336 11/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	#2	Federal Grants	\$	137.51

Identification # Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
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
				Other State Grants &		
03*E0135343 11/18/2022 TTC Employee	In-State - Lodging	Travel - In State	EEDA (Pathways to Prosperity)	Programs	\$	181.58
,	<u></u>		, , , , , , , , , , , , , , , , , , , ,	Other State Grants &	•	
03*E0135343 11/18/2022 TTC Employee	In-State - Meals	Travel - In State	EEDA (Pathways to Prosperity)	Programs	\$	10.00
,			, , , , , , , , , , , , , , , , , , , ,	Other State Grants &	<u> </u>	
03*E0135343 11/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	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
• •			TRIO: Upward Bound Math&Sci			
03*E0135351 11/18/2022 TTC Employee	In-State - Meals	Travel - In State	#1	Federal Grants	\$	195.00
			TRIO: Upward Bound Math&Sci			
03*E0135351 11/18/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	#1	Federal Grants	\$	60.00
• •	·		TRIO: Upward Bound Math&Sci			
03*E0135351 11/18/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	#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
	Out-Of-State - Registration					
03*E0135352 11/30/2022 TTC Employee	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

Identification # Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
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
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03*E0135368 11/30/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	#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
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