Identification	Check Date	Pavee	Object	Category	Department	Source of Funds	То	tal
03*0466509	10/6/2021	Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	29,325.00
03*0466510	10/6/2021	Adorama	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	63.48
03*0466511	10/6/2021	Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2,420.46
03*0466512	10/6/2021	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.37
03*0466512	10/6/2021	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	412.55
03*0466513	10/6/2021	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0466514	10/6/2021	Berkeley County Water & Sanitation Aut		Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	433.57
03*0466515	10/6/2021	ECBD - TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	960.50
03*0466516	10/6/2021	ECBD/WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4.879.00
03*0466517	10/6/2021	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,405.20
03*0466518	10/6/2021	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1.065.00
03*0466519	10/6/2021	RSG Solutions	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,232.89
03*0466520	10/6/2021	SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds		26,014.86
03*0466521	10/6/2021	Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4.764.25
03*0466522	10/6/2021	Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	77.50
03*0466523	10/6/2021	Time Management Systems	Other Contractual Services	Contractual Services	Cosmetology	Unrestricted Funds	\$	409.50
03*0466524	10/6/2021	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	35.10
03*0466525	10/6/2021	US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	7.21
03*0466525	10/6/2021	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	72.01
03*0466526	10/6/2021	Vcloud Tech Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds		34,198.44
03*0466527	10/6/2021	WCIV/MyTV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,125.00
03*0466528	10/6/2021	WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,748.50
03*0466529	10/6/2021	WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,187.90
03*0466530	10/6/2021	WRFQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	586.50
03*0466531	10/6/2021	WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,150.50
03*0466532	10/6/2021	WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	799.00
03*0466533	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	277.95
03*0466534	10/6/2021	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	30.00
03*0466535	10/6/2021	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	960.00
03*0466536	10/6/2021	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	1,852.81
03*0466537	10/6/2021	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9.000.00
03*0466538	10/6/2021	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	534.78
03*0466539	10/6/2021	DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		37,734.20
03*0466540	10/6/2021	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	5,324.90
03*0466540	10/6/2021	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		38,080.79
03*0466541	10/6/2021	Elite Towing LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	150.00
03*0466542	10/6/2021	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	10.19
03*0466544	10/6/2021	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	2,525.72
03*0466545	10/6/2021	Grainger	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	123.23
03*0466546	10/6/2021	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,465.00
03*0466547	10/6/2021	Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	812.03
03*0466548	10/6/2021	Interior Plants by Chaparral Nursery, Llo		Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0466549	10/6/2021	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	360.00
03*0466550	10/6/2021	Internetwork Engineering	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2	258,377.64
03*0466551	10/6/2021	TTC Employee	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	843.75
03*0466552	10/6/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,059.24
03*0466552	10/6/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		37,693.82
03*0466552	10/6/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	354.51
03*0466552	10/6/2021	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,886.67
03*0466553	10/6/2021	Johnstone Supply	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	3,140.05
03*0466554	10/6/2021	Kona Ice Charleston, LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	654.00
03*0466555	10/6/2021	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	295.00
03*0466556	10/6/2021	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,390.85
03*0466557	10/6/2021	Logisoft Computer Products LLC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	7,212.00
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Identification	n Check Date	Pavee	Object	Category	Department	Source of Funds	То	tal
03*0466558	10/6/2021	Mauldin & Jenkins	Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$	9,000.00
03*0466559	10/6/2021	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies		Bookstore - Purchases for Resale	Unrestricted Funds	\$	139.00
03*0466560	10/6/2021	Mitchell1	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	1,099.00
03*0466561	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	92.85
03*0466562	10/6/2021	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	166.30
03*0466563	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	34.99
03*0466564	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.94
03*0466565	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	8.83
03*0466566	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	29.43
03*0466567	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	23.54
03*0466568	10/6/2021	Airgas USA, LLC.	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$	14.39
03*0466569	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	38.91
03*0466570	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.19
03*0466571	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.92
03*0466572	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$	2.94
03*0466573	10/6/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	229.54
03*0466574	10/6/2021	American Payroll Institute, Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$	262.00
03*0466575	10/6/2021	Black History Intercollegiate Consortium		Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	300.00
03*0466576	10/6/2021	Charleston Metro Chamber of Commercial		Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	5,519.06
03*0466577	10/6/2021	Grant Participant	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants		52,455.70
03*0466578	10/6/2021	Concentra Medical Centers	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	378.50
03*0466579	10/6/2021	Embassy Suites by Hilton	In-State - Lodging	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	1,265.60
03*0466579	10/6/2021	Embassy Suites by Hilton	In-State - Lodging	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,265.60
03*0466580	10/6/2021	International Society of Arboriculture	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	135.00
03*0466581	10/6/2021	The Pennsylvania State University	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	395.52
03*0466582	10/6/2021	Prof Assoc of Chief Academic Officers	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	\$	200.00
03*0466583	10/6/2021	SACSCOC	In-State - Registration Fees	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	275.00
03*0466584	10/6/2021	SC Council of Deans & Directors of Nurs		Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	100.00
03*0466585	10/6/2021	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	398.00
03*0466586	10/6/2021	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	1,515.00
03*0466586	10/6/2021	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	398.00
03*0466587	10/6/2021	SCASFAA	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	430.00
03*0466587	10/6/2021	SCASFAA	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	430.00
03*0466588	10/6/2021	J.J. Keller & Associates, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	148.61
03*0466588	10/6/2021	J.J. Keller & Associates, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1.867.14
03*0466589	10/13/2021		Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	0.10
03*0466589	10/13/2021		Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	7.33
03*0466589	10/13/2021	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	459.13
03*0466589	10/13/2021	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	453.95
03*0466590	10/13/2021	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0466591	10/13/2021	Automotive Video Innovations Inc	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	1,629.55
03*0466592	10/13/2021	Pepsi Beverage Company	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	237.20
03*0466593	10/13/2021	Pepsico Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	588.70
03*0466594	10/13/2021	Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,806.20
03*0466595	10/13/2021	SHI	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	629.97
03*0466596	10/13/2021	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	9.52
03*0466597	10/13/2021	Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$	27,005.07
03*0466598	10/13/2021	Turnitin	Data Processing ServOther	Contractual Services	Instruction	Unrestricted Funds	\$	8,086.83
03*0466599	10/13/2021	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	33.00
03*0466600	10/13/2021	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	568.25
03*0466601		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	186.15
03*0466602		CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	10.00
03*0466603	10/13/2021		Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,100.00
03*0466604	10/13/2021	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	960.00
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Identification	Check Date	Pavee	Object	Category	Department	Source of Funds	То	tal
03*0466605		Clemson Univ Research Foundation	Other Contractual Services	Contractual Services	Instruction	Unrestricted Funds	\$	500.00
03*0466606		Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	16.00
03*0466607		Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	311.97
03*0466608	10/13/2021	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,574.96
03*0466609		Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,443.84
03*0466610		Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		211,543.73
03*0466610		Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds		4,907.68
03*0466611		Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,071.68
03*0466612	10/13/2021	· · · · · · · · · · · · · · · · · · ·	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	18.18
03*0466612	10/13/2021		Postage	Supplies & Materials	Human Resources	Unrestricted Funds	\$	7.34
03*0466613		Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	6,423.45
03*0466614		Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4.700.00
03*0466615		Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	396.21
03*0466616	10/13/2021	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	159.25
03*0466617		Henry Schein Acct # 115771		Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	450.00
03*0466618		ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	146.16
03*0466619		International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	609.86
03*0466620		Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	688.50
03*0466621		Liaison International, Llc	Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$	1,200.00
03*0466622		Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	566.11
03*0466623		Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 500 Reno Phase II	Capital Projects Fund		1,387.32
03*0466624		Low Country Target Mailing	Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	61.61
03*0466625		Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	4,711.55
		Mercer Tool Corp.						266.77
03*0466626			Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9.626.35
03*0466626 03*0466627		Mercer Tool Corp. Mt Pleasant Waterworks	Purch-F-Resale-Taxable Supplies Utilities		Bookstore - Purchases for Resale	Unrestricted Funds	\$	146.08
				Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	
03*0466628		NCI Network Cabling Infrastructure Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	913.47
03*0466628		NCI Network Cabling Infrastructure Inc	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$	3,341.50
03*0466629		Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	636.75
03*0466630		Nucleus Robotics	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	1,000.00
03*0466630		Nucleus Robotics	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,000.00
03*0466631		NWN Corporation	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	3,576.71
03*0466632		Dell Marketing LP	Data Processing Supplies	Supplies & Materials	TITLE III-TTC PATHWAYS	Federal Grants	\$	725.29
03*0466633		College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	_	82,192.77
03*0466634		Comm on Accreditation for Respiratory		Contractual Services	Accreditations	Unrestricted Funds	\$	2,250.00
03*0466635		TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	75.00
03*0466636		Embassy Suites by Hilton	In-State - Lodging	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	1,081.92
03*0466637		Medical Assisting Educ Review Board	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	3,500.00
03*0466638		Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	120.00
03*0466639	10/13/2021		In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	430.00
03*0466640		Student Amer Dental Hygienists Assoc	Dues and Membership Fees	Fixed Charges	Student Activities	Unrestricted Funds	\$	1,640.00
03*0466641	10/13/2021	Embassy Suites by Hilton	In-State - Lodging	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	1,081.92
03*0466642	10/20/2021		Education Supplies	Supplies & Materials	TRIO: Educ Talent Search	Federal Grants	\$	746.49
03*0466643		Access IT Group Inc	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	5,170.00
03*0466644	10/20/2021	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,567.63
03*0466645	10/20/2021		Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	7.43
03*0466645	10/20/2021		Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	52.84
03*0466645	10/20/2021	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	97.99
03*0466645	10/20/2021	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	33.99
03*0466646	10/20/2021	Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	266.72
03*0466647	10/20/2021	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,070.00
03*0466648	10/20/2021	Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,375.00
03*0466648	10/20/2021	Atlantic Electric LLC	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	1,213.35
03*0466649	10/20/2021	Behavioral Associates	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	125.00
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Identification	Check Date	Payee	Object	Category	Department	Source of Funds	То	tal
03*0466650		Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	633.25
03*0466651	10/20/2021	PACE Scholarship Academy	Student - Books	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	1.800.00
03*0466651		PACE Scholarship Academy	Student - Books	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,800.00
03*0466652	10/20/2021	Pepsi Beverage Company	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	493.16
03*0466653	10/20/2021	Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	131.01
03*0466653		Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,310.08
03*0466654	10/20/2021	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	105.38
03*0466655	10/20/2021	Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	783.72
03*0466656		Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03*0466656		Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	4,967.61
03*0466657	10/20/2021		Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	29,628.38
03*0466658		Redrock Software Corp.	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	899.00
03*0466659	10/20/2021		Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3	319,651.39
03*0466660	10/20/2021	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	888.76
03*0466661		Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	350.56
03*0466662	10/20/2021	Triad Mechanical Contractors	Reno. Of Build. And Add. Int.	Permanent Improvements	Lottery High Demand Job Skills	State Board Grants &	\$	30,783.50
03*0466663	10/20/2021	Video & Film Solutions Corporation	Photographic Services	Contractual Services	Film Production	Unrestricted Funds	\$	500.00
03*0466664	10/20/2021		Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	578.00
03*0466665	10/20/2021	Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	709.75
03*0466666	10/20/2021	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	1,720.00
03*0466667	10/20/2021	WEZL Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,093.95
03*0466668	10/20/2021	WRFQ Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	293.25
03*0466669	10/20/2021	WXLY	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	465.80
03*0466670	10/20/2021	WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,606.50
03*0466671	10/20/2021	WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	637.50
03*0466672	10/20/2021	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	50.00
03*0466673	10/20/2021	Carolina Biological Supply Co	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	\$	105.89
03*0466674	10/20/2021	Charleston Dorchester Mental Health Ce	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	3,500.00
03*0466675	10/20/2021	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	600.00
03*0466676	10/20/2021	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,299.40
03*0466677		Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	96.57
03*0466678	10/20/2021	Clean Masters	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,071.53
03*0466679	10/20/2021	Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	124.92
03*0466680	10/20/2021	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	262.50
03*0466681	10/20/2021	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	278.88
03*0466682	10/20/2021	Culinary Depot	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,770.72
03*0466683	10/20/2021	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	790.25
03*0466684	10/20/2021	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	20,255.48
03*0466685	10/20/2021	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	14,022.76
03*0466686	10/20/2021	Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	8,487.71
03*0466687		Cory Fallows	Other Contractual Services	Contractual Services	Prof Dev-Acad Aff	Unrestricted Funds	\$	350.00
03*0466688	10/20/2021	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$	2,425.50
03*0466689	10/20/2021		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,051.92
03*0466690		Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	509.75
03*0466691	10/20/2021	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	376.00
03*0466692		Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	68.80
03*0466694		Hedges R Us	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds		18,630.00
03*0466695	10/20/2021	IDN-Armstrong	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	798.43
03*0466696		International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	982.29
03*0466697		Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	528.36
03*0466698		Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	\$	214.69
03*0466699		The Math Works	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	540.00
03*0466700		Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	330.76
03*0466700	10/20/2021	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	6,573.00

Identification	Check Date	Pavee	Object	Category	Department	Source of Funds	Τo	otal
03*0466701	10/20/2021		Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds		27,769.14
03*0466702		National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	8.05
03*0466703		Cengage Learning	Other Contractual Services	Contractual Services	Business Partnerships	Unrestricted Funds	\$	947.00
03*0466704	10/20/2021		Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	17.86
03*0466705		Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	375.00
03*0466706		Cengage Learning	Other Contractual Services	Contractual Services	Business Partnerships	Unrestricted Funds	\$	2,840.00
03*0466707		Chris Riggins, Uca Transfer Services	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	225.00
03*0466708		Inst of Internal Auditors	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$	175.00
03*0466709		TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	20.16
03*0466769		A3 Communications Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,820.00
03*0466769		A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	7,401.76
03*0466770	10/27/2021		Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	21.60
03*0466770	10/27/2021		Data Processing Supplies	Supplies & Materials	Ed. and Briefing AV	Capital Projects Fund		1,482.77
03*0466771		Advanced Door Systems, Inc	Bldg. Const. & Renov. Sup.	Supplies & Materials	Bldg. 300 Paint/Renovations	Capital Projects Fund		5,391.04
03*0466772	10/27/2021		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,504.00
03*0466773	10/27/2021		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.37
03*0466774		Alternative Staffing	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0466775		Berkeley Cnty School District	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	1.624.41
03*0466775	10/27/2021	Berkeley Cnty School District	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,624.42
03*0466776	10/27/2021	Pepsico Foodservice	Purch-F-Resale-Food & Beverage		Cafeteria-College Operations	Unrestricted Funds	\$	1,300.15
03*0466777		Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	77.05
03*0466777		Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,570.96
03*0466778	10/27/2021		Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds		11,488.60
03*0466779		R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	9,712.50
03*0466780		Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	59.62
03*0466780		Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,140.00
03*0466781		SKC Communication Products LLC	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	1,557.50
03*0466782		STI Turf Care Equipment	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	2,065.55
03*0466783		Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	162.08
03*0466784		SW Cleaning	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	340.00
03*0466784		SW Cleaning	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	960.00
03*0466784		SW Cleaning	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		16,051.50
03*0466784		SW Cleaning	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.889.50
03*0466785		US Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	91.23
03*0466785		US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	912.30
03*0466786		Airgas USA, LLC.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	226.89
03*0466787		CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	10.00
03*0466788		CodeLynx LLC	Other Contractual Services	Contractual Services	TITLE III-TTC PATHWAYS	Federal Grants	\$	1,070.00
03*0466788		CodeLynx LLC	Data Processing Supplies	Supplies & Materials	TITLE III-TTC PATHWAYS	Federal Grants	\$	3.614.86
03*0466789		Concentra Medical Services	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	\$	16.00
03*0466790		Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$	1,825.76
03*0466791		Corus360	Data Processing ServOther	Contractual Services	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0466792		Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	1,280.18
03*0466793		Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	1,200.10
03*0466794		Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	204.58
		•						
03*0466795		Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,700.75
03*0466796		FastSigns - Columbia Fedex	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	•	200.00
03*0466797			Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,118.27
03*0466798		Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	508.86
03*0466799		Flooring Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		10,472.72
03*0466800		Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,038.00
03*0466801	10/27/2021	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	687.52
03*0466802		Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	360.46
03*0466803	10/27/2021	The Hartford	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$	4,358.85

September 1977/2002 Hearthfret Corp Education Supplies Supplies & Materials Derital Hysperse Unrestricted Funds \$7,513 00.39	Identification	Check Date	Pavee	Object	Category	Department	Source of Funds	To	tal
System S									
1970/468806 1027/2021 Herald Office Systems Chine Supplies Supplies Supplies Millertails The Hub - Olertainton Serv. Unrestricted Funds 1,488.87	03*0466805	10/27/2021	Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$	7.513.99
6704668971 1027/2021 J. Hernational Gurmet Foods Food Supplies Supp	03*0466806								
18-28-18-20 18-27-20 18-21 18-								_	
037046891 0277/2021 Johnson Controls Other Contractual Services Piant Oper & Maint-M Unrestricted Funds \$ 3,964.00 0370468911 0277/2021 MasteryProp Other Contractual Services Proposed P	03*0466808	10/27/2021	J & J Enterprises	• • • • • • • • • • • • • • • • • • • •		· ,	Unrestricted Funds	\$	1.839.60
10/27/2021 Mendalmurt Publishing Co Purch-F-Reasele-New Books Purchases for Reasele Bookstore - Purchases for Reasele Bordottore - Purchases for Re									
037468611 0277/2021 MostersyPep Other Contractual Services Other Contractual Services Other Contractual Services Other Contractual Services TRIC Upward Bound Math&Sci #1 Ederal Grants \$2,603.00 0370468612 0277/2021 MostersyPrep Other Contractual Services Contractual Services TRIC Upward Bound Math&Sci #2 Federal Grants \$2,603.00 0370468613 0277/2021 Mylinica Incomplete Other Contractual Services Contractual Services TRIC Upward Bound Math&Sci #2 Federal Grants \$2,603.00 0370468614 0277/2021 Mylinica Incomplete Other Contractual Services Contractual Ser									
037046812 0277/2021 MasterlyPrep Other Contractual Services Contractual Services TRIO. Upward Bound Math85ci # Federal Grants \$ 2,603.00 037046813 0277/2021 Minion Technologies (GDS) Inc. Purch-F-Resible Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 2,603.00 037046814 0277/2021 Wilnis Inc. Date Processing Services Contractual Services Unrestricted Funds \$ 3,77.0 037046815 0277/2021 Wilnis Inc. Date Processing Services Contractual Services Technology Unrestricted Funds \$ 15,73.52 037046816 0277/2021 VIC Network Calling Infrastructual Technology Unrestricted Funds \$ 15,73.52 037046817 0277/2021 VIC Network Calling Infrastructual Services Contractual Services Telephone-M Unrestricted Funds \$ 15,73.52 037046818 0277/2021 VIC Network Calling Infrastructual Services Contractual Services Telephone-M Unrestricted Funds \$ 15,70.53 037046819 0277/2021 NIP Fartners LLC Library Books/Mapa/Film Supplies & Materials Unrestricted Funds \$ 2,40.19 037046820 0277/2021 Told Marketing LP Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 2,40.19 037046821 0277/2021 Avaision Tech Educ Council Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$ 15,00.00 037046822 0277/2021 TTC Employee In-State - Registration Fees Travel - In State Service Charges Prof Dev-Acad Aff Unrestricted Funds \$ 2,00.00 037046825 0277/2021 TTC Employee In-State - Registration Fees Travel - In State Service Charges Prof Dev-Acad Aff Unrestricted Funds \$ 2,00.00 037046825 0277/2021 TTC Employee In-State - Registration Fees Travel - In State Service Charges Prof Dev-Acad Aff Unrestricted Funds \$ 2,00.00 037046825 0277/2021 TTC Employee In-State - Registration Fees Travel - In State Service Charges Prof Dev-Acad Aff Unrestricted Funds \$ 2,00.00 037046825 0277/2	03*0466811			Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	24.53
0370468812 102777021 MastenyPrep Other Contractual Services Contractual Services TRICO Upward Bound Math&5ci #Z Federal Crants \$ 2,050.00 0370468814 102777021 Mythics Inc					Contractual Services	•		\$	
037468813 102772021 Mirlon Technologies (CDS) Inc Purchs-Fessale-Taxable Supplies Purchases for Resale Unrestricted Funds 5 57.75 2070468815 102772021 Not Network Cabling Infrastructure Inc Other Contractual Services Contractu	03*0466812			Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	2,603.00
037466814 102772022 Myhis Inc Data Processing Serv_Other Contractual Services C	03*0466813		· · ·	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	37.70
037468816 10/27/2021 New Mantra LLC	03*0466814					Enterprise Services	Unrestricted Funds	\$	15,735.32
10/277/021 Nextgen Technologies Inc Other Contractual Services Director Funds \$2,795.38	03*0466815				Contractual Services	Telephone-M	Unrestricted Funds		
0374068819 10127/2021 NMT Partners LLC Education Supplies & Materials Ubrary Assets Unrestricted Funds \$24.19 0374068820 10127/2021 Dell Marketing LP Data Processing Supplies & Materials Veterinary Technology Unrestricted Funds \$24.19 0374068821 10127/2021 Avaition Tech Educ Council Dues and Membership Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$60.00 0374068822 10127/2021 TriC Employee In-State - Lodging Travel - In State Ford Dev-Acad Aff Unrestricted Funds \$60.00 0374068825 10127/2021 TriC Employee In-State - Lodging Travel - In State So Film Commission Grant Other State Grants & \$60.00 0374068825 10127/2021 TriC Employee In-State - Lodging Travel - In State So Film Commission Grant Other State Grants & \$60.00 0374068826 10127/2021 TriC Employee In-State - Misc. Travel Exp. Travel - In State So Film Commission Grant Other State Grants & \$60.00 0374068826 10127/2021 TriC Employee In-State - Nice Travel - In State So Film Commission Grant Other State Grants & \$60.00 0374068826 10127/2021 TriC Employee In-State - Registration Fees Travel - In State So Film Commission Grant Other State Grants & \$10.00 0374068826 10127/2021 TriC Employee In-State - Registration Fees Travel - In State Travel - In State So Film Commission Grant Other State Grants & \$10.00 0374068827 10127/2021 TriC Employee In-State - Registration Fees Travel - In State	03*0466816	10/27/2021	New Mantra LLC	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants &	\$	16,500.00
307466818 10/27/2021 NMT Partners LLC Library Books/Maps/Film Supplies & Materials Library Assets Unrestricted Funds \$73.72	03*0466817	10/27/2021	Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	2,795.38
037468622 10/27/2021 Amer Soc for Clinical Pathology Publications-Books-Paroficial Supplies Supplies & Materials New America PAYA Other Restricted \$4,201.94	03*0466818			Library Books/Maps/Film		Library Assets		\$	357.32
0374068821 1027/2021 Amer Soc for Clinical Pathology Publications-Books-Periodicals Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$600.00 0374068623 1027/2021 TTC Employee In-State - Registration Fees Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$600.00 0374068623 1027/2021 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$25.00 0374068625 1027/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant Other State Grants & \$6.00 0374068625 1027/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & \$6.00 0374068625 1027/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & \$6.00 0374068625 1027/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$6.00 0374068625 1027/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$6.00 0374068627 1027/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$6.00 0374068627 1027/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$7.00 0374068629 1027/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev-VPe Student Services Unrestricted Funds 275.00 0374068629 1027/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev-VPe Student Services Unrestricted Funds 275.00 0374068629 1027/2021 TTC Employee In-State - Prof Dev-VPe Student Services Unrestricted Funds 275.00 0374068629 1027/2021 TTC Student Deposits Held Deposits Easten Caribban_Cic 2017 Agency Funds 275.00 0374068629 1027/2021 TTC Student Deposits Easten Caribban_Cic 2017 Agency Funds 275.00 0374068629	03*0466819	10/27/2021	Airgas USA, LLC.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	24.19
0374068622 10/27/2021 TTC Employee In-State - Fixed Charges Prof Dev-Acad Aff Unrestricted Funds \$ 600.00 0374068625 10/27/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant Other State Grants & \$ 5.00 0374068625 10/27/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant Other State Grants & \$ 5.00 0374068625 10/27/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & \$ 35.00 0374068625 10/27/2021 TTC Employee In-State - Misc. Travel Exp. Travel - In State SC Film Commisson Grant Other State Grants & \$ 10.00 0374068625 10/27/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$ 10.00 0374068625 10/27/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$ 10.00 0374068626 10/27/2021 TTC Employee In-State - Registration Fees Travel - In State SC Film Commisson Grant Other State Grants & \$ 10.00 0374068627 10/27/2021 Sacsoco Annual Meeting Dues and Membership Fees Travel - In State Prof Dev - President Other State Grants & \$ 275.00 0374068628 10/27/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - President Other State Grants & \$ 275.00 0374068629 10/27/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - President Other State Grants & \$ 275.00 0374068629 10/27/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - President Other State Grants & \$ 275.00 0374068629 10/27/2021 TTC Employee In-State - Prof Dev - President Other State Grants & \$ 275.00 0374068629 10/27/2021 TTC Employee In-State - Prof Dev - President Other State Travel - In State Other State	03*0466820	10/27/2021	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	New America PAYA	Other Restricted	\$	4,201.94
10374068623 1027/2021 TTC Employee In-State Lodging Travel - In State SC Film Commisson Grant Other State Grants & 96.00 30374068625 1027/2021 TTC Employee In-State Lodging Travel - In State SC Film Commisson Grant Other State Grants & 96.00 30374068625 1027/2021 TTC Employee In-State Misc. Travel In State SC Film Commisson Grant Other State Grants & 35.00 30374068625 1027/2021 TTC Employee In-State Misc. Travel In State SC Film Commisson Grant Other State Grants & 35.00 30374068626 1027/2021 TTC Employee In-State Priv. Auto Mil. Travel In State SC Film Commisson Grant Other State Grants & 3 19.36 30374068627 1027/2021 SACSCOC In-State Registration Fees Travel In State Prof Dev - President Other State Grants & 3 19.36 30374068628 1027/2021 TTC Employee In-State Registration Fees Travel In State Prof Dev - President Other State Grants & 3 275.00 30374068628 1027/2021 TTC Employee In-State Registration Fees Travel In State Prof Dev - President Other State Grants & 3 275.00 30374068628 1027/2021 TTC Employee In-State Registration Fees Travel In State Prof Dev - President Other State Grants & 3 275.00 30374068628 1027/2021 TTC Employee In-State Registration Fees Travel In State Perkins: Career & Technical Ed Federal Grants S 75.00 30374068628 1027/2021 TTC Employee AP State Levy Payroll Deductions Ball Sth Acct Unrestricted Funds S 3495.16 30374984931 1026/2021 SC Dept of Revenue AP Family Court Levy Payroll Deductions Ball Sth Acct Unrestricted Funds S 3495.16 30374984931 1026/2021 SC State Employees Assoc AP State Payrol Meductions Ball Sth Acct Unrestricted Funds S 73.00 30374984933 1026/2021 SC Retirement System AP Police Retirement Payroll Deductions Ball Sth Acct Unrestricted Funds S 204,516.43 30374984935 1026/2021 SC Retirement System AP Police Ret	03*0466821					Medical Laboratory Technology	Unrestricted Funds	\$	150.00
10374068823 1027/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$25.00 30374068825 1027/2021 TTC Employee In-State - Lodging Travel - In State SC Film Commisson Grant Other State Grants & \$3.00 3037406825 1027/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & \$3.50 3037406825 1027/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & \$3.50 3037406825 1027/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$1.03 3037406825 1027/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev - President Unrestricted Funds & \$2.75 3037406826 1027/2021 TTC Employee In-State - Registration Fees Travel - In State Priv Dev - President Unrestricted Funds & \$2.75 3037406827 1027/2021 TTC Student Deposits Held Deposits Eastern Caribbean CIC 2017 Agency Funds & \$5.00 3037406828 1027/2021 TTC Student Deposits Held Deposits Eastern Caribbean CIC 2017 Agency Funds & \$5.00 3037994929 1026/2021 SC Dept of Revenue AP State Levy Payroll Deductions Ball Sth Acct Unrestricted Funds & \$3.495.16 3037994931 1026/2021 SC State Disbustment Unit AP Family Court Levy Payroll Deductions Ball Sth Acct Unrestricted Funds & \$7.300 3037994933 1026/2021 SC State Disbustment Unit AP Family Court Levy Payroll Deductions Ball Sth Acct Unrestricted Funds & \$7.500 3037994933 1026/2021 SC Retirement System AP Police Retirement Payroll Withholdings Ball Sth Acct Unrestricted Funds & \$1.55 3037994935 1026/2021 SC Retirement System AP Police Retirement Payroll Withholdings Ball Sth Acct Unrestricted Funds & \$1.63 30379943435 1026/2021 SC Retirement System AP Police Retirement Payroll Withholdings Ball Sth Acct Unrestricted Funds & \$7.25	03*0466822	10/27/2021	Aviation Tech Educ Council	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	600.00
10370466825 10/27/2021 TTC Employee In-State - Meals	03*0466823	10/27/2021	TTC Employee	In-State - Registration Fees	<u> </u>	Prof Dev-Acad Aff	Unrestricted Funds	\$	25.00
103714068025 10127/2021 TTC Employee In-State - Meals Travel - In State SC Film Commisson Grant Other State Grants & \$ 35.00 30734068025 10127/2021 TTC Employee In-State - Misc, Travel Exp. Travel - In State SC Film Commisson Grant Other State Grants & \$ 10.00 30734068027 10127/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$ 10.00 30734068027 10127/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - President Unrestricted Funds \$ 275.00 30734068027 10127/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - President Unrestricted Funds \$ 275.00 30734068028 10127/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - President Unrestricted Funds \$ 275.00 30734068028 10127/2021 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - President Unrestricted Funds \$ 75.00 30734068028 10127/2021 TTC Student Deposits Held Deposits Held Deposits Held Deposits Eastern Carabbean, Clc 2017 Agency Funds \$ 500.00 30739984929 10126/2021 SC Dept of Revenue AP State Levy Payroll Deductions Bal Stht Acct Unrestricted Funds \$ 3.495.16 30739984931 10126/2021 SC State Disbusement Unit AP Family Court Levy Payroll Deductions Bal Stht Acct Unrestricted Funds \$ 3.082.14 30739984931 10126/2021 SC State Employees Assoc AP Stemp Assoc Payroll Deductions Bal Stht Acct Unrestricted Funds \$ 773.00 30739984933 10126/2021 Trident Technical College Foundation Payroll Deductions Bal Stht Acct Unrestricted Funds \$ 1.053.00 3073998493 10126/2021 SC Retirement System AP Folice Retirement Payroll Benefits Employer Bal Stht Acct Unrestricted Funds \$ 1.045.16 30739984935 10126/2021 SC Retirement System AP Police Retirement Payroll Withholdings Bal Stht Acct Unrestricted Funds \$ 1.045.16 30749094935 10126/2021 SC Ret	03*0466825			Ū	Travel - In State	SC Film Commisson Grant		\$	96.00
1037406825 101/27/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$ 106.40	03*0466825				Travel - In State	SC Film Commisson Grant	Other State Grants &	\$	35.00
1037406825 1012/72021 TTC Employee In-State - Priv. Auto Mil. Travel - In State SC Film Commisson Grant Other State Grants & \$ 106.40	03*0466825	10/27/2021	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SC Film Commisson Grant	Other State Grants &	\$	19.36
33'0466827 10/27/2021 Sacsoco Annual Meeting Dues and Membership Fees Fixed Charges Prof Dev-VP Student Services Unrestricted Funds \$75.00	03*0466825			•	Travel - In State	SC Film Commisson Grant	Other State Grants &	\$	106.40
10370468228 10/27/2021 TTC Employee In-State - Registration Fees Travel - In State Perkins: Carreer & Technical Ed Federal Grants \$75.00	03*0466826	10/27/2021	SACSCOC	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	275.00
03*0949329 10/26/2021 SC Dept of Revenue	03*0466827	10/27/2021	Sacscoc Annual Meeting	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	275.00
03*0994930 10/26/2021 SC Dept of Revenue AP State Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,695.16	03*0466828	10/27/2021	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	75.00
03*0994931 10/26/2021 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,682.24	03*0466829	10/27/2021	TTC Student	Deposits Held	Deposits	Eastern Caribbean CIC 2017	Agency Funds	\$	500.00
03*0994931 10/26/2021 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 3,682.24	03*0994929	10/26/2021	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,495.16
03*0994932 10/26/2021 SC State Employees Assoc AP St Emp Assoc Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 17.50 (03*0994934 10/26/2021 Trident Technical College Foundation AP TTC Foundation AP TTC Foundation Bal Sht Acct Unrestricted Funds \$ 5,153.68 (03*0994934 10/26/2021 Trident United Way Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,096.88 (03*0994935 10/26/2021 SC Retirement System AP Opt Retire-Emplr Share Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,096.88 (03*0994935 10/26/2021 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 10.4516.43 (03*0994935 10/26/2021 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 12,597.36 (03*E0134391 10/6/2021 TTC Employee In-State - Lodging Travel - In State VP-Academic Affairs Unrestricted Funds \$ 350.98 (03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 50.00 (03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 50.00 (03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 112.56 (03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 112.56 (03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Priv. Beach Maint-M Unrestricted Funds \$ 10.5 (03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 207.76 (03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 12.6 (03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 12.8 (03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 12.9 (0	03*0994930	10/26/2021	SC State Disbursement Unit	AP Family Court Levy		Bal Sht Acct	Unrestricted Funds	\$	3,682.24
03*0994933 10/26/2021 Trident Technical College Foundation AP TTC Foundation Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 5,153.68 03*0994935 10/26/2021 SC Retirement System AP Opt Retire-Empir Share Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,096.88 03*0994935 10/26/2021 SC Retirement System AP Opt Retire-Empir Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$ 10/45,161.43 03*0994935 10/26/2021 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 12,597.30 03*0994935 10/26/2021 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 468,756.61 03*E0134391 10/6/2021 TTC Employee In-State - Lodging Travel - In State VP-Academic Affairs Unrestricted Funds \$ 350.98 03*E0134391 10/6/2021 TTC Employee In-State - Meals Travel - In State VP-Academic Affairs Unrestricted Funds \$ 50.00 03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 212.80 03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 212.60 03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin Unrestricted Funds \$ 112.56 03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-VP Student Services Unrestricted Funds \$ 207.76 03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 126.56 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-VP Student Services Unrestricted Funds \$ 197.68	03*0994931	10/26/2021	Maryland Child Support Account	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	773.00
03*0994934 10/26/2021 Trident United Way AP United Way Payroll Deductions Bal Sht Acct Unrestricted Funds \$ 2,096.88 (03*0994935 10/26/2021 SC Retirement System AP Opt Retire-EmpIr Share Payroll Benefits Employer I Bal Sht Acct Unrestricted Funds \$ 104,516.43 (03*094935 10/26/2021 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 12,597.30 (03*094935 10/26/2021 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 12,597.30 (03*E0134391 10/6/2021 TTC Employee In-State - Lodging Travel - In State VP-Academic Affairs Unrestricted Funds \$ 350.98 (03*E0134391 10/6/2021 TTC Employee In-State - Meals Travel - In State VP-Academic Affairs Unrestricted Funds \$ 50.00 (03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 212.80 (03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 212.80 (03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 112.56 (03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 106.40 (03*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 (03*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 (03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 7.28 (03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 126.56 (03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 126.56 (03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds	03*0994932	10/26/2021	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	17.50
O3*0994935 10/26/2021 SC Retirement System AP Opt Retire-Empir Share Payroll Benefits Employer Bal Sht Acct Unrestricted Funds \$104,516.43 O3*0994935 10/26/2021 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$12,597.30 O3*094935 10/26/2021 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$468,756.01 O3*E0134391 10/6/2021 TTC Employee In-State - Lodging Travel - In State VP-Academic Affairs Unrestricted Funds \$350.98 O3*E0134391 10/6/2021 TTC Employee In-State - Meals Travel - In State VP-Academic Affairs Unrestricted Funds \$50.00 O3*E0134392 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$20.00 O3*E0134392 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$20.00 O3*E0134392 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Price Dev - Fin & Admin Unrestricted Funds \$112.56 O3*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Price Dev - VP Student Services Unrestricted Funds \$207.76 O3*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$207.76 O3*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$207.76 O3*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$207.76 O3*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$207.76 O3*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$207.80 O3*E0134399 10/6/2021 TTC Emplo	03*0994933	10/26/2021	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	5,153.68
03*094935 10/26/2021 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 12,597.30 03*0994935 10/26/2021 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$ 468,756.61 03*E0134391 10/6/2021 TTC Employee In-State - Lodging Travel - In State VP-Academic Affairs Unrestricted Funds \$ 350.98 03*E0134391 10/6/2021 TTC Employee In-State - Meals Travel - In State VP-Academic Affairs Unrestricted Funds \$ 50.00 03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 212.80 03*E0134392 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin Unrestricted Funds \$ 112.56 03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin Unrestricted Funds \$ 10.80 03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Fin & Admin Unrestricted Funds \$ 10.80 03*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-VP Student Services Unrestricted Funds \$ 207.76 03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 126.56 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 197.68 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ O	03*0994934	10/26/2021	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2,096.88
03*094935 10/26/2021 SC Retirement System AP Police Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$12,597.30 03*0994935 10/26/2021 SC Retirement System AP State Retirement Payroll Withholdings Bal Sht Acct Unrestricted Funds \$468,756.61 VP-Academic Affairs Unrestricted Funds \$350.98 Unrestricted Funds \$350.98	03*0994935	10/26/2021	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer	Bal Sht Acct	Unrestricted Funds	\$ 1	04,516.43
03*E0134391 10/6/2021 TTC Employee In-State - Lodging Travel - In State VP-Academic Affairs Unrestricted Funds \$ 350.98	03*0994935	10/26/2021	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	12,597.30
03*E0134391 10/6/2021 TTC Employee In-State - Meals Travel - In State VP-Academic Affairs Unrestricted Funds \$ 50.00 03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP-Academic Affairs Unrestricted Funds \$ 212.80 03*E0134392 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 112.56 03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Upward Bound Math&Sci #2 Federal Grants \$ 106.40 03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 7.28 10.00*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 10.00*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 10.00*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 10.00*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 10.00*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 126.56 10.00*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 10.00*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 197.68 10.00*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 21.28 10.00*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 10.00*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 10.00*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP	03*0994935	10/26/2021	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$4	68,756.61
03*E0134391 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 212.80 03*E0134392 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 112.56 03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 112.56 03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 207.76 03*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 207.76 03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 126.56 03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Postudent Service Unrestricted Funds \$ 23.96 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Service Unrestricted Funds \$ 23.96 03*E0134403 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Service Unrestricted Funds \$ 232.96 03*E0134	03*E0134391	10/6/2021	TTC Employee	In-State - Lodging	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	350.98
03*E0134392 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Fin & Admin Unrestricted Funds \$ 112.56 03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 207.76 03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 03*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 126.56 03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Auto Travel - In State Prof Dev - Auto Mil. Travel - In State Prof Dev - Auto Mil. Travel - In State Prof Dev - Auto Mil. Travel - In State Prof Dev - Auto Mil. Travel - In State Prof Dev - Auto Opportunity Cntr Federal Grants \$ 129.92 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134403 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62	03*E0134391	10/6/2021	TTC Employee	In-State - Meals	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	50.00
03*E0134393 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 207.76	03*E0134391	10/6/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	\$	212.80
03*E0134394 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 207.76 03*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 126.56 03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 197.68 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv - Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134403 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134403 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62	03*E0134392	10/6/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	112.56
03*E0134395 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Business Tech Unrestricted Funds \$ 7.28 03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 126.56 03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 197.68 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prid Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134403 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62	03*E0134393	10/6/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	106.40
03*E0134396 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 126.56 03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 197.68 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62	03*E0134394	10/6/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	•	207.76
03*E0134397 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Plant Oper & Maint-M Unrestricted Funds \$ 507.36 03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 197.68 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62	03*E0134395	10/6/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Business Tech	Unrestricted Funds	\$	7.28
03*E0134398 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Talent Search Federal Grants \$ 197.68 03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62									
03*E0134399 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Advancement Unrestricted Funds \$ 21.28 03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62									
03*E0134400 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 129.92 03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62				In-State - Priv. Auto Mil.	Travel - In State		Federal Grants		
03*E0134401 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr Federal Grants \$ 80.64 03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62								_	
03*E0134402 10/6/2021 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-VP Student Services Unrestricted Funds \$ 232.96 03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies & Materials Auxiliary-TTC President Unrestricted Funds \$ 83.62									
03*E0134403 10/6/2021 TTC Employee Auxiliary Supplies Supplies Auxiliary-TTC President Unrestricted Funds \$ 83.62								•	
03*E0134403 10/6/2021 TTC Employee Instructional Materials Supplies & Materials President's Office Unrestricted Funds \$ 150.66				, ,,		•			
	03*E0134403	10/6/2021	TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	\$	150.66

Identification Check Dat	te Pavee	Object	Category	Department	Source of Funds	Tota	al
	1 TTC Employee	In-State - Lodging	Travel - In State	President's Office	Unrestricted Funds	\$	211.20
03*E0134403 10/6/202		In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$	137.76
03*E0134404 10/6/202		In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	25.76
03*E0134405 10/6/202		Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	359.06
03*E0134406 10/6/202		In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	69.44
03*E0134407 10/6/202		In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$	128.00
	1 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	128.80
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	44.80
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	36.96
	21 TTC Employee	In-State - Lodging	Travel - In State	VP-Student Services	Unrestricted Funds	\$	445.76
	21 TTC Employee	In-State - Meals	Travel - In State	VP-Student Services	Unrestricted Funds	\$	62.00
	21 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VP-Student Services VP-Student Services	Unrestricted Funds	\$	14.84
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	\$	225.12
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	295.68
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	14.00
	21 TTC Employee			Perkins: Career & Technical Ed	Federal Grants	\$	75.00
	21 TTC Employee	In-State - Registration Fees	Travel - In State Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	75.00
	• •	In-State - Registration Fees				\$	
	21 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds		90.00
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	739.20
	21 TTC Employee	In-State - Meals	Travel - In State	VP Information Technology	Unrestricted Funds	\$	35.00
03*E0134455 10/13/202		In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	243.04
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	20.16
	21 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	75.00
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	53.76
	21 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$	64.00
	21 TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$	75.00
	21 TTC Employee	In-State - Meals	Travel - In State	Recruiting	Unrestricted Funds	\$	8.00
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	330.40
	21 TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$	385.00
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	28.56
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	61.88
03*E0134464 10/20/202	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	7.28
03*E0134465 10/20/202	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	24.64
03*E0134465 10/20/202	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	20.16
03*E0134466 10/20/202	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	43.68
03*E0134467 10/20/202	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	20.16
03*E0134468 10/20/202	21 TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	355.40
03*E0134469 10/20/202	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	35.84
03*E0134470 10/20/202	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	33.60
	21 TTC Student	Deposits Held	Deposits	Eastern Caribbean CIC 2017	Agency Funds	\$	500.00
03*E0134472 10/27/202	21 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	238.00
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	104.61
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	31.36
03*E0134474 10/27/202		In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	103.00
03*E0134474 10/27/202		In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	74.97
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	112.00
03*E0134475 10/27/202		In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$	86.00
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	60.48
	21 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	79.00
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	103.04
	21 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	106.29
	21 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	255.80
	21 TTC Employee	In-State - Loughig In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	34.00
03*E0134479 10/27/202		In-State - Priv. Auto Mil.	Travel - In State		Unrestricted Funds	\$	133.28
03 E0134478 10/27/202	. I I O EIIIpioyee	III-Olale - FIIV. AUIO IVIII.	maver - im state	Prof Dev- Info. Technology	OTHESHICIEU FUNDS	φ	100.20

Identification	Check Date	Payee	Object	Category	Department	Source of Funds	Tota	ıl
03*E0134480	10/27/2021	TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	103.00
03*E0134480	10/27/2021	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	32.36
03*E0134480	10/27/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	287.84
03*E0134481	10/27/2021	TTC Employee	In-State - Meals	Travel - In State	VP Information Technology	Unrestricted Funds	\$	10.00
03*E0134481	10/27/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	116.48
03*E0134482	10/27/2021	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	75.00
03*E0134483	10/27/2021	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	103.00