Idoutification	Chaok Dat Bayes	Object	Catamani	Department	Source of Funds	To	to I
	Check Dat Payee		Category	Department			
03*0470125	9/7/2022 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		29,325.00
03*0470126	9/7/2022 Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	3.67
03*0470126	9/7/2022 Alsco	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$	14.87
03*0470126	9/7/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	45.15
03*0470126	9/7/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	121.30
03*0470126	9/7/2022 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	18.54
03*0470126	9/7/2022 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	131.41
03*0470127	9/7/2022 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	406.00
03*0470127	9/7/2022 Alternative Staffing	Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	\$	4,095.00
00*0470400	0/7/0000 A	D. 1 5 D. 1 5 111	D	Bookstore - Purchases for		•	400.05
03*0470128	9/7/2022 American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Resale Bookstore - Purchases for	Unrestricted Funds	\$	166.85
03*0470128	9/7/2022 American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	4,026.00
03*0470129	9/7/2022 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	6,965.10
03*0470130	9/7/2022 Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	250.00
03*0470131	9/7/2022 Axon Enterprise Inc	Data Processing	Equipment	Public Safety-M	Unrestricted Funds	\$	718.20
03*0470132	9/7/2022 Barefoot CNC	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	2,616.00
00 0110102	Berkeley County Water &					т.	_,,,,,,,,,
03*0470133	9/7/2022 Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	889.50
03*0470134	9/7/2022 Garitation Authority 9/7/2022 Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	51.02
03 047 0 134	9/1/2022 Derkeley Floparie Company	Ounties	Contractual Services	Bookstore - Purchases for	Officstricted Funds	Ψ	31.02
03*0470135	0/7/2022 Plundoor Publishing	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	129.98
03 04/0135	9/7/2022 Bluedoor Publishing	Purch-F-Resale-Freight	Purchases for Resale		Onrestricted Funds	Ф	129.96
00+0470405	0/7/0000 PL - L - P-LI'-L'	Book E.B. J. N B. J.	D 1 (D 1	Bookstore - Purchases for	December 15 of 15	•	4 740 40
03*0470135	9/7/2022 Bluedoor Publishing	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	1,742.40
				Bookstore - Purchases for		_	
03*0470136	9/7/2022 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	19.63
				Bookstore - Purchases for			
03*0470136	9/7/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	795.00
	Charleston Interpreting Service						
03*0470137	9/7/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,320.00
03*0470138	9/7/2022 Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	5,993.59
03*0470139	9/7/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	3,505.31
03*0470140	9/7/2022 ECBD - TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	153.00
03*0470141	9/7/2022 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,964.00
				Bookstore - Purchases for			
03*0470142	9/7/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	749.89
		· · · · · · · · · · · · · · · ·	Permanent			т .	
03*0470143	9/7/2022 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	662.85
00 0470140	Interior Plants by Chaparral	reno. Of Build. Alla Alaa. Inc.	mprovemento	Blag. 516 Carpet a restroom re	Oupitai i Tojeoto i ana	Ψ	002.00
03*0470144	9/7/2022 Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	249.00
03*0470144	9/7/2022 International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	81.15
03*0470145	9/7/2022 International Gourmet Foods				Unrestricted Funds	\$	405.77
03 04/0145	SITIZUZZ IIILEITIALIONAI GOUITIIEL FOODS	Food Supplies	Supplies & Materials	Hospitality/Tourism		Φ	403.77
00*0470440	0/7/0000 BAD / D' : L L V D	E la conferent	Et.	1. 11	State Board Grants &	•	0.040.00
03*0470146	9/7/2022 IWV Digital X-Ray	Educational	Equipment	Lottery High Demand Job Skills	Programs	\$	6,849.00
				Bookstore - Purchases for			
03*0470147	9/7/2022 Johnstone Supply	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	35.00
				Bookstore - Purchases for			
03*0470147	9/7/2022 Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	812.22
03*0470148	9/7/2022 K M Powell Engineering Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,600.00
				Bookstore - Purchases for			
03*0470149	9/7/2022 Nat Restaurant Assoc	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	40.70
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Identification	Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
				Bookstore - Purchases for			
03*0470149	9/7/2022 Nat Restaurant Assoc	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	1,284.69
03*0470150	9/7/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	398.93
03 0470130	9/1/2022 FaitherShip	Fulcii-F-Nesale-Fleight	Fulcilases for Nesale	Bookstore - Purchases for	Office Funds	φ	390.93
03*0470151	9/7/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	4,189.39
03*0470152	9/7/2022 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	502.04
03*0470152	9/7/2022 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	2,510.14
03*0470153	9/7/2022 Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	4,967.61
	ÿ	.,, .		·			,
03*0470154	9/7/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
03*0470155	9/7/2022 R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,130.00
			Permanent				
03*0470156	9/7/2022 Red Iron Architects LLC	Reno. Of Build. And Add. Int.	Improvements	ARP Inst	Federal Grants	\$	6,774.96
				Bookstore - Purchases for			
03*0470157	9/7/2022 Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Resale	Unrestricted Funds	\$ 4	15,544.46
				Bookstore - Purchases for			
03*0470158	9/7/2022 Robert's Oxygen	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	80.00
00*0470450	0/7/0000 D. L 0	Don't E.D. I. Taralli Comit	D. J. C. D. J.	Bookstore - Purchases for	11	•	0.040.05
03*0470158	9/7/2022 Robert's Oxygen	Purch-F-Resale-Taxable Supplies	Purchases for Resale Permanent	Resale	Unrestricted Funds	\$	2,819.25
03*0470159	9/7/2022 Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.	Improvements	Horticulture Greenhouse	Capital Projects Fund	\$	2,250.24
03*0470160	9/7/2022 Kosenbium Coe Architects inc 9/7/2022 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Capital Projects Fund Unrestricted Funds	\$	5,421.72
03*0470161	9/7/2022 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds		3,391.50
03 0470101	SKC Communication Products	r rig.bridg.AdvGommercial	Contractual Oct vices	Marketing oct vices	State Board Grants &	Ψ	0,001.00
03*0470162	9/7/2022 LLC	Data Processing	Equipment	Lottery High Demand Job Skills	Programs	\$	17,097.39
	SKC Communication Products			, ,	<u> </u>		,
03*0470162	9/7/2022 LLC	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	2,397.03
	SKC Communication Products	<u> </u>	••		State Board Grants &		
03*0470162	9/7/2022 LLC	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	9,445.51
03*0470163	9/7/2022 Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	15.50
03*0470164	9/7/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead		\$	72.53
03*0470165	9/7/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	951.24
03*0470166	9/7/2022 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,194.41
03*0470167	9/7/2022 VWR International	Durch E Booolo Toyoblo Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	336.80
03 04/010/	9/1/2022 VVVK IIILEITIALIONAI	Purch-F-Resale-Taxable Supplies	Fulcilases for Resale	Resale	State Board Grants &	Ф	330.00
03*0470167	9/7/2022 VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	Programs	\$	_
03*0470168	9/7/2022 WCIV/MyTV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	833.00
00 0470100	OTTEGEE VVOIVTNIGT V	rig.bilag./tav. Commercial	Contractadi Convices	Bookstore - Purchases for	Officoriolog Funds	Ψ	000.00
03*0470171	9/7/2022 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	175.18
				Bookstore - Purchases for			
03*0470171	9/7/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	1,447.92
				Bookstore - Purchases for			
03*0470172	9/7/2022 Dawn Sign Press	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	27.17
		-		Bookstore - Purchases for			
03*0470172	9/7/2022 Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	339.80
03*0470173	9/7/2022 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	4,926.53
03*0470173	9/7/2022 Dominion Energy SC 9/7/2022 The EKS Group, LLC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	871.36
03*0470174		Other Contractual Services	Contractual Services	TRIO: Scholars Network	Federal Grants	\$	2,450.00

Identification	n Check Dat Payee	Object	Category	Department	Source of Funds	To	tal
03*0470175	9/7/2022 Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$	16.83
03*0470176	9/7/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	543.03
	Georgia Air and Refrigeration	''	11	, 3,			
03*0470177	9/7/2022 Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	302.49
03*0470178	9/7/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	80.35
		''	11	Bookstore - Purchases for			
03*0470179	9/7/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	300.00
03*0470180	9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	75.00
	Chief Business Officers Peer			, ,			
03*0470181	9/7/2022 Group	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$	350.00
	·	·			Other State Grants &		
03*0470182	9/7/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	782.50
	·	·	·	TRIO: Upward Bound Math&Sci			
03*0470183	9/7/2022 Grant Participant	Non-State Travel	Contractual Services	#2	Federal Grants	\$	1,658.47
	·			TRIO: Upward Bound Math&Sci			
03*0470183	9/7/2022 Grant Participant	Out-Of-State - Meals	Travel - Out of State	#2	Federal Grants	\$	414.63
	·				Other State Grants &		
03*0470184	9/7/2022 TTC Employee	In-State - Registration Fees	Travel - In State	EEDA (Pathways to Prosperity)	Programs	\$	314.70
03*0470185	9/7/2022 Higher Education Publications	Publications-Books-Periodicals	Supplies & Materials	President's Office	Unrestricted Funds	\$	90.00
					Other State Grants &		
03*0470186	9/7/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Programs	\$	950.00
03*0470187	9/7/2022 Marjorie Gottsch	Catered Meals	Contractual Services	Student Activities	Unrestricted Funds	\$	999.00
03*0470188	9/7/2022 SACSCOC	In-State - Registration Fees	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	275.00
03*0470189	9/7/2022 SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	75.00
	Trident Technical College		Current Restricted	TTC Foundation Academic			
03*0470190	9/7/2022 Foundation	Grant Contract - Other	Revenue	Grants	Other Restricted	\$	772.00
	9/7/2022 Foundation		Revenue		Other Restricted Other State Grants &		
03*0470191	9/7/2022 Grant Participant	Stipends - Grant Reimbursed	Revenue Scholarships	Grants SC Film Commission Grant		\$	1,778.00
	9/7/2022 Grant Participant 9/7/2022 TTC Employee				Other State Grants &	\$	1,778.00 99.42
03*0470191	9/7/2022 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants & Programs	\$	1,778.00
03*0470191 03*0470192 03*0470193	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services	Other State Grants & Programs Unrestricted Funds Unrestricted Funds	\$ \$	1,778.00 99.42 816.00
03*0470191 03*0470192 03*0470193	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services	Scholarships Travel - In State Contractual Services Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art	Other State Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	1,778.00 99.42 816.00 11,776.00
03*0470191 03*0470192 03*0470193 03*0470194 03*0470195	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services	Scholarships Travel - In State Contractual Services Contractual Services Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services	Other State Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24
03*0470191 03*0470192 03*0470193 03*0470194 03*0470195 03*0470195	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services	Scholarships Travel - In State Contractual Services Contractual Services Contractual Services Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M	Other State Grants & Programs Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32
03*0470191 03*0470192 03*0470193 03*0470194 03*0470195 03*0470195	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services	Scholarships Travel - In State Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63
03*0470191 03*0470192 03*0470193 03*0470194 03*0470195 03*0470195 03*0470196	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50
03*0470191 03*0470192 03*0470193 03*0470194 03*0470195 03*0470195 03*0470196 03*0470197	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 Wckn	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00
03*0470191 03*0470192 03*0470193 03*0470194 03*0470195 03*0470195 03*0470196 03*0470197 03*0470198	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 WAVF FM 9/14/2022 WXST Radio	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Marketing Services	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470197 03*0470198 03*0470199	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 WAVF FM 9/14/2022 WXST Radio 9/14/2022 GCA Education Services	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67
03*0470191 03*0470192 03*0470193 03*0470194 03*0470195 03*0470195 03*0470196 03*0470197 03*0470198 03*0470199	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 Wckn 9/14/2022 WXST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470197 03*0470199 03*0470199 03*0470199	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 WAVF FM 9/14/2022 WXST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies	Scholarships Travel - In State Contractual Services Supplies & Materials	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470199 03*0470199 03*0470199 03*0470199 03*0470199	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 WAVF FM 9/14/2022 WXST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alsco	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary	Scholarships Travel - In State Contractual Services Supplies & Materials Purchases for Resale	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470197 03*0470199 03*0470199 03*0470199 03*0470199 03*0470200 03*0470201	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 Wckn 9/14/2022 Wckn 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alsco 9/14/2022 Canteen Dining Services	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services	Scholarships Travel - In State Contractual Services Supplies & Materials Purchases for Resale Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470197 03*0470199 03*0470199 03*0470199 03*0470200 03*0470201 03*0470201	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 Wckn 9/14/2022 Wckn 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alsco 9/14/2022 Canteen Dining Services 9/14/2022 Elizabeth Colbert-Busch	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services Other Contractual Services	Scholarships Travel - In State Contractual Services Supplies & Materials Purchases for Resale Contractual Services Contractual Services Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations President's Office	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41 9,000.00
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470197 03*0470199 03*0470199 03*0470199 03*0470201 03*0470201 03*0470201	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 Wckn 9/14/2022 Wckn 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alsco 9/14/2022 Canteen Dining Services 9/14/2022 Elizabeth Colbert-Busch 9/14/2022 Comcast Cable Corp	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvGommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services Other Contractual Services	Scholarships Travel - In State Contractual Services Supplies & Materials Purchases for Resale Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations President's Office President's Office	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41 9,000.00 130.01
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470199 03*0470199 03*0470199 03*0470200 03*0470201 03*0470201 03*0470201 03*0470201	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 Wckn 9/14/2022 WKST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alsco 9/14/2022 Canteen Dining Services 9/14/2022 Elizabeth Colbert-Busch 9/14/2022 Comcast Cable Corp 9/14/2022 Converge Acquisition, LLC	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services Other Contractual Services Other Contractual Services Data Processing ServOther	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations President's Office President's Office Enterprise Services	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41 9,000.00 130.01 60,797.43
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470197 03*0470199 03*0470199 03*0470200 03*0470200 03*0470200 03*0470201 03*0470201 03*0470205 03*0470205 03*0470205	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 Wckn 9/14/2022 WKST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alpha Card 9/14/2022 Canteen Dining Services 9/14/2022 Elizabeth Colbert-Busch 9/14/2022 Comcast Cable Corp 9/14/2022 Converge Acquisition, LLC 9/14/2022 Davis Tree Company	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services Other Contractual Services Other Contractual Services Data Processing ServOther Other Contractual Services	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations President's Office President's Office Enterprise Services Grounds Maintenance	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41 9,000.00 130.01 60,797.43 9,850.00
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470197 03*0470199 03*0470199 03*0470199 03*0470200 03*0470200 03*0470200 03*0470201 03*0470201 03*0470201 03*0470202	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 WCkn 9/14/2022 WXST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alpha Card 9/14/2022 Canteen Dining Services 9/14/2022 Elizabeth Colbert-Busch 9/14/2022 Comcast Cable Corp 9/14/2022 Converge Acquisition, LLC 9/14/2022 Davis Tree Company 9/14/2022 Dell Marketing LP	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services Other Contractual Services Other Contractual Services Data Processing ServOther Other Contractual Services Data Processing Supplies	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations President's Office President's Office Enterprise Services Grounds Maintenance Customer Services	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41 9,000.00 130.01 60,797.43 9,850.00 1,088.35
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470197 03*0470199 03*0470199 03*0470199 03*0470200 03*0470201 03*0470201 03*0470201 03*0470202 03*0470203 03*0470204 03*0470205 03*0470205 03*0470206 03*0470207	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 WKST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alpha Card 9/14/2022 Canteen Dining Services 9/14/2022 Canteen Dining Services 9/14/2022 Comcast Cable Corp 9/14/2022 Converge Acquisition, LLC 9/14/2022 Davis Tree Company 9/14/2022 Dell Marketing LP 9/14/2022 DeWhit Facility Services	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services Other Contractual Services Other Contractual Services Data Processing ServOther Other Contractual Services Data Processing Supplies Whld.Janitorial & Security	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations President's Office President's Office Enterprise Services Grounds Maintenance Customer Services Plant Oper & Maint-M	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41 9,000.00 130.01 60,797.43 9,850.00 1,088.35 44,932.55
03*0470191 03*0470192 03*0470193 03*0470195 03*0470195 03*0470195 03*0470196 03*0470197 03*0470199 03*0470199 03*0470199 03*0470200 03*0470200 03*0470200 03*0470201 03*0470201 03*0470201 03*0470202	9/7/2022 Grant Participant 9/7/2022 TTC Employee 9/14/2022 Charleston Radio Group-Wmxz 9/14/2022 LinkedIn 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 TAPFIN Process Solutions 9/14/2022 WAVF FM 9/14/2022 WCkn 9/14/2022 WXST Radio 9/14/2022 GCA Education Services 9/14/2022 GCA Education Services 9/14/2022 Alpha Card 9/14/2022 Alpha Card 9/14/2022 Canteen Dining Services 9/14/2022 Elizabeth Colbert-Busch 9/14/2022 Comcast Cable Corp 9/14/2022 Converge Acquisition, LLC 9/14/2022 Davis Tree Company 9/14/2022 Dell Marketing LP	Stipends - Grant Reimbursed In-State - Priv. Auto Mil. Prtg.Bndg.AdvCommercial Other Contractual Services Other Contractual Services Other Contractual Services Temporary Services Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Prtg.Bndg.AdvCommercial Whld.Janitorial & Security Whld.Janitorial & Security Office Supplies Purch-F-Resale-Auxiliary Other Contractual Services Other Contractual Services Other Contractual Services Data Processing ServOther Other Contractual Services Data Processing Supplies	Scholarships Travel - In State Contractual Services	SC Film Commission Grant Telephone-M Marketing Services Dean-Film & Media & Visual Art Infrastructure Services Telephone-M Infrastructure Services Marketing Services Marketing Services Marketing Services Plant Oper & Maint-B Plant Oper & Maint-P Student Activities Auxilary - TTC Campus Rentals Cafeteria-College Operations President's Office President's Office Enterprise Services Grounds Maintenance Customer Services	Other State Grants & Programs Unrestricted Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,778.00 99.42 816.00 11,776.00 6,082.24 10,975.32 30,932.63 535.50 1,190.00 943.50 3,265.67 3,734.00 1,264.40 420.55 29,503.41 9,000.00 130.01 60,797.43 9,850.00 1,088.35

Identification	n Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
03*0470210	9/14/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		14,564.34
03*0470211	9/14/2022 Easy Way Insulation Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,650.00
03*0470211	9/14/2022 Easy Way Insulation Co Inc	Prtg.Bndg.AdvCommercial	Contractual Services Contractual Services	Marketing Services	Unrestricted Funds	\$	8.241.56
03*0470212	9/14/2022 Effectiv 9/14/2022 Fedex	Postage	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$	6.58
03*0470213	9/14/2022 Fedex 9/14/2022 Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	67.28
			• • • • • • • • • • • • • • • • • • • •				
03*0470214	9/14/2022 Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	1,263.67
03*0470215	9/14/2022 Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	750.00
03*0470216	9/14/2022 Fox Music House	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	490.50
03*0470217	9/14/2022 FRS Charleston	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	646.01
03*0470217	9/14/2022 FRS Charleston	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	323.00
			Permanent				
03*0470218	9/14/2022 Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$	904.25
				Bookstore - Purchases for			
03*0470219	9/14/2022 Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	39.58
				Bookstore - Purchases for			
03*0470219	9/14/2022 Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	945.00
03*0470220	9/14/2022 The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,000.00
03*0470221	9/14/2022 Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	1,250.00
03*0470222	9/14/2022 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	135.36
03*0470223	9/14/2022 Brack Group Holdings Llc	Misc Expenses	Supplies & Materials	Marketing Services	Unrestricted Funds	\$	800.00
03*0470224	9/14/2022 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	378.00
03*0470225	9/14/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	779.71
03*0470226	9/14/2022 Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,772.00
03*0470227	9/14/2022 Kona Ice Charleston, LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	381.50
03*0470228	9/14/2022 The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	295.00
03*0470229	9/14/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	549.38
03*0470230	9/14/2022 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	2.503.51
03*0470230	9/14/2022 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	366.24
03*0470231	9/14/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	2,299.51
03*0470231	9/14/2022 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	3,643.98
00 0470201	3/14/2022 Mansheld On Company	i uci	Cupplies & Materials	Bookstore - Purchases for	Officational Turida	Ψ	3,043.30
03*0470232	9/14/2022 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	62.75
03*0470232	9/14/2022 Nextgen Technologies (GDS) Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	515.27
03 04/0233	9/14/2022 Nextgerr recrinologies inc	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci	Office fullus	Φ	313.27
00*0470004	0/44/0000 DAGE Cabalanabia Assadana	Charles A. Carrellie - /NA-h-ri-le /Ohles a	C-b-lbi	•	FI 0	Φ.	4 000 00
03*0470234	9/14/2022 PACE Scholarship Academy	Student - Supplies/Materials/Other	Scholarships	#1	Federal Grants	\$	1,800.00
03*0470235	9/14/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	64.09
03*0470235	9/14/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	179.06
03*0470235	9/14/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	4,631.93
03*0470235	9/14/2022 Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$	37.99
03*0470235	9/14/2022 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	117.06
03*0470235	9/14/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	99.08
03*0470235	9/14/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	408.11
03*0470236	9/14/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	8,750.33
				Bookstore - Purchases for			
03*0470237	9/14/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	212.82
				TRIO: Upward Bound Math&Sci			
03*0470238	9/14/2022 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	#2	Federal Grants	\$	928.65
03*0470239	9/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	50.00
03*0470240	9/14/2022 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	175.00
03*0470241	9/14/2022 SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$	17.00
03*0470242	9/14/2022 SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	75.00
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Idontification	Check Det Boyes	Object	Cotogony	Donortmont	Source of Funds	To	tol
03*0470243	1 Check Dat Payee	Object	Category	Department Prof Dev-Acad Aff	Source of Funds Unrestricted Funds	To \$	300.00
03 04/0243	9/14/2022 SCTCS CDO Peer Group	Dues and Membership Fees	Fixed Charges		Officestricted Funds	ф	300.00
03*0470244	9/14/2022 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci	Federal Grants	\$	200.00
03*0470244	9/21/2022 Grant Participant 9/21/2022 Allied Crawford	Education Supplies	Supplies & Materials	#2 Manuf & Maintenance NonCr	Unrestricted Funds	\$	2,584.12
03*0470245	9/21/2022 Ailled Crawlord 9/21/2022 Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	э \$	52.03
03*0470246	9/21/2022 Bootjack Inc	Other Supplies Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	832.39
03*0470246	9/21/2022 Bootjack Inc	Other Supplies Other Supplies	· · ·	Plant Oper & Maint-N	Unrestricted Funds	э \$	52.03
03 0470240	9/21/2022 BOOLJACK IIIC	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Office funds	Φ	52.03
03*0470247	9/21/2022 Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	894.08
03*0470247	9/21/2022 Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$	577.16
03*0470248	9/21/2022 Carolina Hydroclean Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8.850.00
03*0470249	9/21/2022 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	4,200.00
00 011 02 10	Charleston Interpreting Service	Trig.Bridg./ tav. Commorcial	Contractad Convices	marketing correct	Childelioled Funde	Ψ	1,200.00
03*0470250	9/21/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	1,320.00
03*0470251	9/21/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0470251	9/21/2022 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0470252	9/21/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	3,782.50
03*0470253	9/21/2022 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	287.80
00 0 11 0 0 0	0,2		- предпасти на пре	Bookstore - Purchases for		-	
03*0470254	9/21/2022 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	4,881.10
03*0470255	9/21/2022 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	•	17,353.28
03*0470256	9/21/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		27.280.78
0000110	Dorchester County Water and						
03*0470257	9/21/2022 Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	226.73
03*0470258	9/21/2022 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds		18,068.79
03*0470259	9/21/2022 Elite Towing LLC	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	437.50
03*0470260	9/21/2022 Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$	16.12
				TRIO: Upward Bound Math&Sci		<u> </u>	
03*0470261	9/21/2022 Firesign Inc.	Student - Supplies/Materials/Other	Scholarships	#1	Federal Grants	\$	2,497.03
	J		-	TRIO: Upward Bound Math&Sci		•	,
03*0470261	9/21/2022 Firesign Inc.	Student - Supplies/Materials/Other	Scholarships	#2	Federal Grants	\$	2,497.04
03*0470262	9/21/2022 Henry Schein Acct # 115771	Classroom Materials(Taxable)	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$	1,228.63
03*0470262	9/21/2022 Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	(28.21)
	•	· ·	• •	Bookstore - Purchases for			,
03*0470263	9/21/2022 ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Resale	Unrestricted Funds	\$	532.32
03*0470264	9/21/2022 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	566.85
03*0470265	9/21/2022 Leslie McLaurin Jefferies	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$	843.75
03*0470266	9/21/2022 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	901.00
03*0470267	9/21/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,884.55
03*0470268	9/21/2022 The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$	1,299.10
03*0470269	9/21/2022 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$	254.23
03*0470270	9/21/2022 The Math Works	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	540.00
				Bookstore - Purchases for			
03*0470271	9/21/2022 McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	617.16
03*0470272	9/21/2022 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	295.59
03*0470272	9/21/2022 Mt Pleasant Waterworks	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$	30.00
	NCI Network Cabling						
03*0470273	9/21/2022 Infrastructure Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	20,623.00
	NCI Network Cabling						
03*0470273	9/21/2022 Infrastructure Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds		24,531.92
03*0470274	9/21/2022 Nucleus Robotics	Education & Trng.Serv.Non-St.	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$	3,750.00

Identification	Check Dat Payee	Obiect	Category	Department	Source of Funds	То	tal
03*0470275	9/21/2022 Palmetto Controls	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	
00 0 11 0 21 0			•	Bookstore - Purchases for			2,212122
03*0470276	9/21/2022 PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	1,267.67
03*0470277	9/21/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	154.78
03*0470278	9/21/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Human Resources	Unrestricted Funds	\$	783.72
03*0470278	9/21/2022 Post & Courier	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,306.20
03*0470279	9/21/2022 Pro-Sweep	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,100.00
03*0470280	9/21/2022 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	629.30
		· · ·		Bookstore - Purchases for			
03*0470281	9/21/2022 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	3,225.57
				Bookstore - Purchases for			
03*0470282	9/21/2022 Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	48.82
				Bookstore - Purchases for			
03*0470282	9/21/2022 Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	720.00
03*0470283	9/21/2022 Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$	184.63
03*0470284	9/21/2022 Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,077.24
03*0470285	9/21/2022 Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$	336.03
03*0470286	9/21/2022 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,170.60
				Bookstore - Purchases for			
03*0470287	9/21/2022 Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	61.09
				Bookstore - Purchases for			
03*0470287	9/21/2022 Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$	871.28
	Titan Termite and Pest Control,						
03*0470288	9/21/2022 Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	145.00
	Titan Termite and Pest Control,						
03*0470288	9/21/2022 Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	60.00
	Titan Termite and Pest Control,						
03*0470288	9/21/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	110.00
	Titan Termite and Pest Control,						
03*0470288	9/21/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	593.00
	Titan Termite and Pest Control,						
03*0470288	9/21/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	75.00
	Titan Termite and Pest Control,						
03*0470288	9/21/2022 Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	90.00
03*0470289	9/21/2022 Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	95.26
03*0470290	9/21/2022 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	110.16
03*0470291	9/21/2022 USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	\$	25.00
03*0470292	9/21/2022 Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$	9.38
03*0470293	9/21/2022 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,531.17
03*0470294	9/21/2022 Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,404.93
	American Association of						. ====
03*0470295	9/21/2022 Community Colleges	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Development	Unrestricted Funds	\$	1,700.00
00*0470000	0/04/0000 0+ D+: :	Otinanda Compost Consi	O-h-lhi	TRIO: Upward Bound Math&Sci	Fadamal Octob	•	450.00
03*0470296	9/21/2022 Grant Participant	Stipends - Support Services	Scholarships	#1	Federal Grants	\$	150.00
03*0470297	9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	16.25
03*0470298	9/21/2022 Cengage Learning	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	3,536.10
03*0470299	9/21/2022 Eab Global, Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds		42,297.45
03*0470300	9/21/2022 Information Systems Managers	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$	350.00
03*0470301	9/21/2022 Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$	4,465.00

	Identification	Check Dat Payee	Object	Category	Department	Source of Funds	Total	
03°1470302 02°127022 TTC Employee Other Professional Services Contractual Services SC Film Commission Grant Programs \$ 326.70 03°0470303 92°127022 TTC Employee In-State - Lodging Travel - In State Prof Dev-VP Buddent Services S 5.00 03°0470303 92°127022 TTC Employee In-State - In-State - In-State - In-State - In-State Prof Dev-VP Buddent Services S 6.40 03°0470303 92°127022 MCER Other Contractual Services Contractual Services Manuf & Maintenance NonCr Unrestricted Funds \$ 44.20 03°0470303 92°127022 SEDUG In-State - Registration Fees Travel - In State Prof Dev-VP Buddent NonCr Unrestricted Funds \$ 40.00 03°0470303 92°127022 SEDUG In-State - Registration Fees Travel - In State Prof Dev-VP Buddent NonCr Unrestricted Funds \$ 2,625.00 03°0470303 92°127022 SEDUG In-State - Registration Fees Travel - In State Prof Dev-VP Buddent NonCr Unrestricted Funds \$ 2,625.00 03°0470303 92°127022 SEDUG In-State - Registration Fees Travel - In State Prof Dev-VP Buddent NonCr Unrestricted Funds \$ 2,625.00 03°0470313 92°127022 Travel Prof Dev-VP Buddent NonCr Prof Dev-VP	identification	Toneck Dat Fayee —	Object	- Category	Department -		Total	
03/04/7033 02/12/022 TTC Employee In-Silate - Lodging Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$193.63 03/04/70305 02/12/022 TTC Employee In-Silate - Lodging Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$193.63 03/04/70307 02/12/022 TTC Employee In-Silate - Lodging Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$64.00 03/04/70307 02/12/022 Stelace Cho Pere Group Dues and Membership Fees Fixed Charges Prof Dev-Development Unrestricted Funds \$40.00 03/04/70309 02/12/022 Stelace Cho Pere Group Dues and Membership Fees Fixed Charges Prof Dev-Development Unrestricted Funds \$40.00 03/04/70309 02/12/022 Stelace Cho Pere Group Dues and Membership Fees Fixed Charges Prof Dev-Development Unrestricted Funds \$400.00 03/04/70319 02/12/022 Stelace Cho Pere Group Dues and Membership Fees Travel - In State Prof Dev-Acad Aff Unrestricted Funds \$2,022 03/04/70311 02/12/022 United Parcel Purch-F-Resale-Freight Purchases for Resale 03/04/70312 02/12/022 Pearson Education Purch-F-Resale-Freight Purchases for Resale 03/04/70313 02/12/022 Alsoc Purch-F-Resale-Mew Books Purchases for Resale Unrestricted Funds \$3,769.40 03/04/70314 02/12/022 Alsoc Purch-F-Resale-Mew Books Purchases for Resale Unrestricted Funds \$1,304.98 03/04/70315 02/12/02/22 American Stainless & Supply Supplies & Materials Value Val	03*0470302	9/21/2022 TTC Employee	Other Professional Services	Contractual Services	SC Film Commission Grant		\$	326.79
10374970304 92170022 TTC Employee In-State - Lodging Travel - In State Prof Dev-V-B Student Services Unrestricted Funds \$ 44.20 10370470306 92170022 XCCER Other Contractual Services Contractual Services Manuf & Maintenance NonCr Unrestricted Funds \$ 44.20 10370470307 92170022 SC Reterment System AP State Retirement Payori Withholdings Bala Sht Acct Unrestricted Funds \$ 4.00 10370470310 92170022 SC Reterment System AP State Retirement Payori Withholdings Bala Sht Acct Unrestricted Funds \$ 4.00 10370470310 92170022 ST Contractual Services Travel - In State Englishment Payori Withholdings Bala Sht Acct Unrestricted Funds \$ 2.02 10370470311 92170022 TTC Employee In-State - Nisc. Travel Exp. Travel - In State Bala Sht Acct Unrestricted Funds \$ 3.20 10370470311 92170022 True Travel - In State Payor Travel - In State Travel				•			•	
13/14/19305 12/12/1922 TTC Employee In-State - Meals Contractual Services Contr		• • •					•	
03*0470306 02*12022 NCCER Disco-Cho Peer Group Disco and Membership Fees Fixed Charges Poet - Development Unrestricted Funds \$ 44.00 03*0470308 02*12022 Sc Returnent System AP State Returnent Payroll Withholdings Bal Still Acct Unrestricted Funds \$ 400.00 03*0470310 92*12022 ETC Employee In-State - Misc. Travel Exp. Travel - In State Discovered Provided Funds \$ 2.05.00 03*0470311 92*12022 United Parcel Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Purch-F-Resale-Freight Purchases for Resale Purch-F-Resale-Freight Purchases for Resale Purch-F-Resale-Freight Purch-F-Resale-F								
03/047/0309 02/12/022 Stote-Cho Peer Group Dues and Membership Fees Fixed Charges Prof Dev - Development Unrestricted Funds \$40,00 or 03/047/0309 02/12/022 SEDUG In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$2,625.00 or 03/047/0311 02/12/022 TEC Employee In-State - Hisc. Travel Exp. Travel - In State Bookstore - Purchases for Resale Purchases for							•	
3074770308 9/21/2022 SC Retirement System								
0370470309 92/17/2022 EDUG In-State - Registration Fees Travel - In State ellucian Consulting Unrestricted Funds \$ 2,025.00			<u> </u>		•			
1.53140 1.53								,
30'347'0311 9/21/2022 United Parcel Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$2,864.00 \$2,870.00								
2017/0212 9/21/2022 Pearson Education		0,2						
30°447031 9/21/2022 Pearson Education Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 3,769.74 (30°447031 9/28/2022 Alternative Staffing Other Contractual Services Purchases for Resale Alternative Staffing Other Contractual Services Staffing Other Staffing Other Contractual Services Staffing Other Staffing Other Staffing Other Staffing Other Staffing Other Staffing Other Contractual Services Staffing Other Staffing Other Contractual Services Staffing Other Contractual Services Staffing Other Staffi	03*0470311	9/21/2022 United Parcel	Purch-F-Resale-Freight	Purchases for Resale		Unrestricted Funds	\$	21.29
3034078313 9/28/2022 Aircraft Technical Publishers Data Processing ServOther Orntactual Services Purch-Reseale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 691.42 3034078315 9/28/2022 Alternative Statfling Other Contractual Services Supplies & Malerials Welding Technology Unrestricted Funds \$ 1,216.00 3034078316 9/28/2022 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Malerials Welding Technology Unrestricted Funds \$ 1,304.98 3034078317 9/28/2022 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Malerials Welding Technology Unrestricted Funds \$ 1,304.98 3034078319 9/28/2022 B rack Group Holding Lic Other Contractual Services Contractual Services Marketing Services Unrestricted Funds \$ 800.00 3034070319 9/28/2022 C Cengage Learning Purch-F-Resale-New Books Purchases for Resale Welding Services Orntactual Services Purchases for Resale Welding Services Orntactual Services Orntactual Services Orntactual Services Orntactual Services Orntactual Services Purchases for Resale Unrestricted Funds \$ 1,635.00 3034070329 9/28/2022 C Charleston Water Systems Utilities Contractual Services Purchases for Resale Unrestricted Funds \$ 1,320.00 3034070329 9/28/2022 C Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,430.00 3034070329 9/28/2022 C Charleston Water Systems Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,630.00 3034070329 9/28/2022 C Conplete Partition Repair Other Contractual Services Supplies & Materials Hospitally/Tourism Unrestricted Funds \$ 1,630.00 3034070332 9/28/2022 C Complete Partition Repair Other Contractual Services Supplies & Materials Hospitally/Tourism Unrestricted Funds \$ 1,630.00 3034070332 9/28/2022 C Dender Partition Repair Other Contractual Services Supplies & Materials Unres			<u> </u>		Bookstore - Purchases for		•	
3034078313 9/28/2022 Aircraft Technical Publishers Data Processing ServOther Orntactual Services Purch-Reseale-Auxiliary Purchases for Resale Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 691.42 3034078315 9/28/2022 Alternative Statfling Other Contractual Services Supplies & Malerials Welding Technology Unrestricted Funds \$ 1,216.00 3034078316 9/28/2022 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Malerials Welding Technology Unrestricted Funds \$ 1,304.98 3034078317 9/28/2022 B & H Photo-Video-Pro Audio Data Processing Supplies Supplies & Malerials Welding Technology Unrestricted Funds \$ 1,304.98 3034078319 9/28/2022 B rack Group Holding Lic Other Contractual Services Contractual Services Marketing Services Unrestricted Funds \$ 800.00 3034070319 9/28/2022 C Cengage Learning Purch-F-Resale-New Books Purchases for Resale Welding Services Orntactual Services Purchases for Resale Welding Services Orntactual Services Orntactual Services Orntactual Services Orntactual Services Orntactual Services Purchases for Resale Unrestricted Funds \$ 1,635.00 3034070329 9/28/2022 C Charleston Water Systems Utilities Contractual Services Purchases for Resale Unrestricted Funds \$ 1,320.00 3034070329 9/28/2022 C Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,430.00 3034070329 9/28/2022 C Charleston Water Systems Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,630.00 3034070329 9/28/2022 C Conplete Partition Repair Other Contractual Services Supplies & Materials Hospitally/Tourism Unrestricted Funds \$ 1,630.00 3034070332 9/28/2022 C Complete Partition Repair Other Contractual Services Supplies & Materials Hospitally/Tourism Unrestricted Funds \$ 1,630.00 3034070332 9/28/2022 C Dender Partition Repair Other Contractual Services Supplies & Materials Unres	03*0470312	9/21/2022 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 3.	.769.74
972470314 9728/2022 Also Purch-F.Resale-Auxillary Purchases for Resale Auxillary - TTC campus Rentals Unrestricted Funds \$1,219.00					IT Software			,
0374070315 9/28/0202 Alternative Staffing Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,218,00								,
303-0470316 9/28/2022 American Stainless & Supply Education Supplies Supplies & Materials Welding Technology Unrestricted Funds \$1,304.98 949.67 303-0470318 9/28/2022 Brack Group Holding Lic Other Contractual Services Contractual Services Marketing Services Unrestricted Funds \$80.00 903-0470319 9/28/2022 Cengage Learning Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$50.31 800-0470319 9/28/2022 Cengage Learning Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$1,635.00 800-0470321 9/28/2022 Cengage Learning Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$1,635.00 800-0470321 9/28/2022 Charleston Water Systems Utilities Contractual Services ADA Unrestricted Funds \$1,200.00 807-0470321 9/28/2022 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,200.00 807-0470323 9/28/2022 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,200.00 \$1,000-0470323 9/28/2022 Chef Works Other Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$1,200.00 \$1,000-0470323 9/28/2022 Contelled Partition Repair Other Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$1,600-0470325 \$1,000-0470327 9/28/2022 Complete Partition Repair Other Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$1,600-0470327 \$1,000-0470327 9/28/2022 Complete Partition Repair Other Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$1,600-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470327 \$1,000-0470328 \$1,000-0470328 \$1,000-0470328 \$1,000-0470328 \$1,0		9/28/2022 Alternative Staffing	,					
303'0470318 9/28/2022 Brack Group Holding Lic Dither Contractual Services Contractu								
Other Contractual Services Contractual Services Bookstore - Purchases for Resale Contractual Services Contractual	03*0470317		• • • • • • • • • • • • • • • • • • • •		<u> </u>	Unrestricted Funds	\$	949.67
03°0470319 9/28/2022 Cengage Learning Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 1,635.00	03*0470318	9/28/2022 Brack Group Holding Llc		Contractual Services	Marketing Services		\$	800.00
03°0470319 9/28/2022 Luc Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,320.00 9/28/2022 (Charleston Interpreting Service) 03°0470321 9/28/2022 (Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,7170.29 9/28/2022 (Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,170.29 9/28/2022 (Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,170.29 9/28/2022 (Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4.46.46 03°0470323 9/28/2022 Charleston Repair Other Contractual Services Contractual Services Unrestricted Funds \$ 1,620.94 03°0470324 9/28/2022 Codel.ymx LIC Data Processing Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 1,620.94 03°0470325 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Auxilary - TTC Campus Rentals Unrestricted Funds \$ 1,950.00 03°0470327 9/28/2022 Dell Marketing LP Non-Cap Equip (\$2500-\$5000) Equipment Customer Services Unrestricted Funds \$ 1,4317.15 03°0470327 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 24,060.89 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 24,060.89 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 24,060.89 03°0470329 9/28/2022 Dell Marketing LP Contractual Services Contractual Services President's Office Unrestricted Funds \$ 3,225.90 03°0470339 9/28/2022 Dell Marketing LP Contractual Services Contractual Services President's Office Unrestricted Funds \$ 4,93.23 03°0470339 9/28/2022 Fedex Purch-F-Resale-Freight Purch-S-Resale-Freight Purch-S-Resale Purch-S-Resale Purch-S-Resale Purch-S-Resale Purch-S-Resale Purch-S-Resale Purch-S-Resa		' "						
Bookstore - Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale Charleston Interpreting Service Other Contractual Services Contractual Services ADA Unrestricted Funds \$1,320.00	03*0470319	9/28/2022 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	50.31
O3*0470319 9/28/2022 Cengage Learning		3 3 3	<u></u>		Bookstore - Purchases for		•	
Charleston Interpreting Service 03°0470320 9/28/2022 LOarleston Water Systems Utilities Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,320.00 03°0470321 9/28/2022 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,46.46 03°0470323 9/28/2022 Cheft Works Other Contractual Services Supplies & Materials Unrestricted Funds \$ 4,62.94 03°0470324 9/28/2022 CodeJurx LLC Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 1,950.00 03°0470325 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Unrestricted Funds \$ 1,950.00 03°0470325 9/28/2022 Complete Partition Repair Osfortion Systems Unrestricted Funds \$ 1,950.00 03°0470325 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Unrestricted Funds \$ 1,950.00 03°0470327 9/28/2022 Dell Marketing LP Non-Cap Equip (\$2500-\$5000) Equipment Customer Services Unrestricted Funds \$ 1,431.15 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 1,430.00 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies Supplies Supplies Customer Services Unrestricted Funds \$ 1,430.00 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 1,430.00 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 1,430.00 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Unrestricted Funds \$ 1,430.00 03°0470339 9/28/2022 Fedex Purch-F-Resale-Freight Data Processing Services Unrestricted Funds \$ 4,907.00 03°0470339 9/28/2022 Fichter Concrete Other Contractual Services Ontractual Services Ontractual Services Unrestricted Funds \$ 476.62 03°0470339 9/28/2022 Fichter Concrete Other Contractual Services Ontractual Services Unrestricted Funds \$ 1,474.63 03°0470339 9/28/2022 Jehnson Controls Other Contractual Services Ontractual Services Unrestricte	03*0470319	9/28/2022 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale		Unrestricted Funds	\$ 1.	,635.00
03°0470320 9/28/2022 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,320.00 03°0470322 9/28/2022 Charleston Water Systems Utilities Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 7,170.29 03°0470322 9/28/2022 Charleston Water Systems Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,620.94 03°0470324 9/28/2022 Chef Works Other Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,620.94 03°0470325 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Auxilary - TTC Campus Rentals Unrestricted Funds \$ 1,950.00 03°0470326 9/28/2022 Crosplys Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,950.00 03°0470327 9/28/2022 Dell Marketing LP Non-Cap Equip (\$2500-\$5000) Equipment Customer Services Unrestricted Funds \$ 14,351.15 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 14,351.15 03°0470329 9/28/2022 Dell Marketing LP Data Processing Supplies Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 24,060.89 03°0470329 9/28/2022 Durall Catering & Events Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,2259 03°0470330 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Supplies & Materials Purchases for Resale Unrestricted Funds \$ 7,755.00 03°0470330 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Supplies & Materials Purchases for Resale Unrestricted Funds \$ 7,755.00 03°0470330 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials								<i>,</i>
O3*0470322 9/28/2022 Chas Glass Company Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 446.46	03*0470320	9/28/2022 LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1.	,320.00
03*0470323 9/28/2022 Chef Works Other Supplies Supplies & Materials Infrastructure Services Unrestricted Funds \$ 1,620.94 (03*0470325 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 1,950.00 (03*0470325 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Auxiliary - TTC Campus Rentals Unrestricted Funds \$ 1,950.00 (03*0470326 9/28/2022 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,950.01 (03*0470327 9/28/2022 Dell Marketing LP Non-Cap Equip (\$2500-\$5000) Equipment Customer Services Unrestricted Funds \$ 24,060.80 (03*0470327 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1,4317.15 (03*0470327 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 1,406.26 (03*0470329 9/28/2022 Dell Marketing LP Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,406.26 (03*0470331 9/28/2022 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 3,225.90 (03*0470331 9/28/2022 Ficher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 (03*0470333 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 1,750.00 (03*0470334 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 (03*0470335 9/28/2022 International Gourmet Foods Food Supplies Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 (03*0470336 9/28/2022 International Gourmet Foods Food Supplies Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,474.63 (03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint	03*0470321	9/28/2022 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7	,170.29
03°0470324 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Unrestricted Funds \$ 1,950.00 03°0470325 9/28/2022 Crosby's Seafood #2 Food Supplies Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,950.00 03°0470327 9/28/2022 Dell Marketing LP Non-Cap Equip (\$2500-\$5000) Equipment Customer Services Unrestricted Funds \$ 14,317.15 03°0470328 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 14,317.15 03°0470328 9/28/2022 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,225.90 03°0470332 9/28/2022 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 3,225.90 03°0470331 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Supplies & Materials Unrestricted Funds \$ 3,225.90 03°0470332 9/28/2022 Fischter Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 7,755.00 03°0470333 9/28/2022 Fischter Concrete Other Contractual Services Contractual Services Plant Moint Offsite Facilities Unrestricted Funds \$ 7,755.00 03°0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 476.60 03°0470334 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration O3°0470336 9/28/2022 International Gourmet Foods Pod Supplies Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,474.63 03°0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,474.63 03°0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,474.63 03°0470	03*0470322	9/28/2022 Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	446.46
03°0470325 9/28/2022 Complete Partition Repair Other Contractual Services Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,950.00 (23°0470327 9/28/2022 Dell Marketing LP Non-Cap Equip (\$2500-\$5000) Equipment Customer Services Unrestricted Funds \$ 550.19 (23°0470327 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 24,060.89 (23°0470328 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 24,060.89 (23°0470329 9/28/2022 Duvall Catering & Events Other Contractual Services Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,225.90 (23°0470329 9/28/2022 Efedex Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 493.23 (23°0470331 9/28/2022 Fischer Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 493.23 (23°0470332 9/28/2022 Fischer Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 7,755.00 (23°0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 (26°0470334 9/28/2022 Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 (26°0470335 9/28/2022 Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 (26°0470336 9/28/2022 Jenerator Services Other Contractual Services Contractual Services Unrestricted Funds \$ 1,474.63 (26°0470336 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,474.63 (26°0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,474.63 (26°0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,111	03*0470323	9/28/2022 Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1.	,620.94
03*0470326 9/28/2022 Crosby's Seafood #2 Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 550.19 03*0470327 9/28/2022 Dell Marketing LP Non-Cap Equip (\$2500-\$5000) Equipment Customer Services Unrestricted Funds \$ 14,317.15 03*0470328 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 24,060.89 03*0470328 9/28/2022 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 3,225.90 03*0470329 9/28/2022 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 3,225.90 03*0470330 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Resale Unrestricted Funds \$ 493.23 03*0470331 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 7,755.00 03*0470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 03*0470333 9/28/2022 Generator Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 7,35.03 03*0470337 9/28/2022 Services Other Contractual Services Contractual Services Contractual Services Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration Other Contractual Services Contractual Services Unrestricted Funds \$ 1,440.20 03*0470333 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470337 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Unrestricted Funds \$ 10,474.63 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractu	03*0470324	9/28/2022 CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	80.58
03*0470327 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 14,317.15 03*0470327 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 24,060.89 03*0470328 9/28/2022 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,406.26 03*0470329 9/28/2022 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 3,225.90 03*0470330 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Bookstore - Purchases for Resale Unrestricted Funds \$ 493.23 03*0470331 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 03*0470332 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 175.00 03*0470334 9/28/2022 Generator Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 03*0470335 9/28/2022 Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 735.03 03*0470337 9/28/2022 International Gourmet Foods Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470338 9/28/2022 International Gourmet Foods Other Contractual Services Contractual Services Unrestricted Funds \$ 1,474.63 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,471.81 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,14.81 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,11.81	03*0470325	9/28/2022 Complete Partition Repair	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 1.	,950.00
03*0470327 9/28/2022 Dell Marketing LP Data Processing Supplies Supplies & Materials Customer Services Unrestricted Funds \$ 24,060.89 03*0470328 9/28/2022 Dominion Energy SC Utilities Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 1,406.26 03*0470329 9/28/2022 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 3,225.90 03*0470330 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Resale Unrestricted Funds \$ 493.23 03*0470331 9/28/2022 Fibrer Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 7,755.00 03*0470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 175.00 03*0470333 9/28/2022 Generator Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 175.00 03*0470334 9/28/2022 Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration 03*0470335 9/28/2022 Services Other Contractual Services Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 735.03 03*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 4,186.04 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,077.12 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,077.12 04*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 4,077.12 04*0470338 9/2	03*0470326	9/28/2022 Crosby's Seafood #2		Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	550.19
03*0470328 9/28/2022 Downinion Energy SC Utilities Contractual Services Contractual Services President's Office Unrestricted Funds \$ 1,406.26 03*0470329 9/28/2022 Duvall Catering & Events Other Contractual Services Contractual Services President's Office Unrestricted Funds \$ 3,225.90 03*0470330 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Unrestricted Funds \$ 493.23 03*0470331 9/28/2022 Fichter Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 7,755.00 03*0470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 03*0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,699.27 Georgia Air and Refrigeration 03*0470335 9/28/2022 Services Other Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 7,35.03 03*0470335 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470337 9/28/2022 International Gourmet Foods Other Contractual Services Contractual Services Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,71.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,71.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,71.88 03*0470338 9/28/2022 John	03*0470327	9/28/2022 Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 14	,317.15
03*0470339 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Grounds Maintenance Unrestricted Funds \$ 3,225.90 Bookstore - Purchases for Resale Unrestricted Funds \$ 3,225.90 Bookstore - Purchases for Resale Day-10470331 9/28/2022 Fichter Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 493.23 Day-10470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 Day-10470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,639.27 Day-10470334 9/28/2022 Generator Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,639.27 Day-10470335 9/28/2022 Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 735.03 Day-10470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 Day-10470337 9/28/2022 International Gourmet Foods Other Contractual Services Contractual Services Unrestricted Funds \$ 1,474.63 Day-10470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 Day-10470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 3,118.8 Day-10470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,11.88 Day-10470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,11.88 Day-10470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 3,11.88 Day-10470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12	03*0470327	9/28/2022 Dell Marketing LP	Data Processing Supplies		Customer Services	Unrestricted Funds	\$ 24	,060.89
03*0470330 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Resale Unrestricted Funds \$493.23 03*0470331 9/28/2022 Fichter Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$7,755.00 03*0470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$476.62 03*0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,689.27 Georgia Air and Refrigeration 9/28/2022 Services Other Contractual Services Unrestricted Funds \$1,474.63 03*0470336 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$106,615.08 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$4,077.12	03*0470328	9/28/2022 Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1.	,406.26
03*0470330 9/28/2022 Fedex Purch-F-Resale-Freight Purchases for Resale Resale Unrestricted Funds \$ 493.23 03*0470331 9/28/2022 Fichter Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 7,755.00 03*0470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 03*0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration 03*0470335 9/28/2022 Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 735.03 03*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470337 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 106,615.08 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12	03*0470329	9/28/2022 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 3	,225.90
03*0470331 9/28/2022 Fichter Concrete Other Contractual Services Contractual Services Grounds Maintenance Unrestricted Funds \$ 7,755.00 03*0470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 03*0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration 03*0470335 9/28/2022 Services Other Contractual Services Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 735.03 03*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 735.03 03*0470337 9/28/2022 International Gourmet Foods Office Contractual Services Contractual Services Unrestricted Funds \$ 1,474.63 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12					Bookstore - Purchases for			
03*0470332 9/28/2022 Fisher Scientific Co. Education Supplies Supplies & Materials Medical Laboratory Technology Unrestricted Funds \$ 476.62 03*0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 175.00 03*0470334 9/28/2022 Generator Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration 03*0470335 9/28/2022 Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 735.03 03*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470337 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 106,615.08 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12	03*0470330	9/28/2022 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	*	493.23
03*0470333 9/28/2022 Fox Music House Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 175.00 03*0470334 9/28/2022 Generator Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration						Unrestricted Funds		
O3*0470334 9/28/2022 Generator Services Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,689.27 Georgia Air and Refrigeration O3*0470335 9/28/2022 Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 735.03 O3*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 O3*0470337 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 106,615.08 O3*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 O3*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 O3*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 O3*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 O3*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12				Supplies & Materials		Unrestricted Funds		
Georgia Air and Refrigeration 03*0470335 9/28/2022 Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 735.03 03*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470337 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 106,615.08 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12					• • • • • • • • • • • • • • • • • • •			
03*0470335 9/28/2022 Services Other Contractual Services Contractual Services Cafeteria-College Operations Unrestricted Funds \$ 735.03 03*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470337 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 106,615.08 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12	03*0470334		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1.	,689.27
03*0470336 9/28/2022 International Gourmet Foods Food Supplies Supplies & Materials Hospitality/Tourism Unrestricted Funds \$ 1,474.63 03*0470337 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 106,615.08 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12								
03*0470337 9/28/2022 Internetwork Engineering Data Processing ServOther Contractual Services Infrastructure Services Unrestricted Funds \$ 106,615.08 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12								
03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 1,111.15 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12			• •					,
03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 46,158.47 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12								
03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-Mt Pl Unrestricted Funds \$ 371.88 03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12								,
03*0470338 9/28/2022 Johnson Controls Other Contractual Services Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 4,077.12								
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03*0470339 9/28/2022 Limehouse Produce Co Purch-F-Resale-Hospitality Purchases for Resale Hospitality/Tourism Unrestricted Funds \$ 1,050.68					•			
	03*0470339	9/28/2022 Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 1	,050.68

Identification	n Check Dat Payee	Object	Category	Department	Source of Funds	То	tal
03*0470339	9/28/2022 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,583.36
03*0470340	9/28/2022 Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	10.14
03*0470341	9/28/2022 Low Country Target Mailing	Prtg.Bndg.AdvCommercial	Contractual Services	Print Shop	Unrestricted Funds	\$	117.27
03*0470341	9/28/2022 Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$	231.37
00 017 00 11	0/20/2022 20W Country Pargot Maining	опог оприво	eapplies a Materials	VI Cladelli Cel Vices	Other State Grants &	Ψ	201.07
03*0470342	9/28/2022 The Ministry Filmworks, Inc.	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	2,835.00
03*0470343	9/28/2022 Motorola Solutions, Inc.	Communications Equipment	Equipment	Public Safety-M	Unrestricted Funds	\$	657.05
00 017 00 10	Mclaughlin Young Employee	Communications Equipment	Ечания	1 dono carety in	Officounotour unuo	Ψ	007.00
03*0470344	9/28/2022 Services, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$	3,407.67
00 047 0044	Palmetto Pressure Clean	Cirici Contractadi Cel vioco	Contractad Cervices	Trainari resources	Officotrioted Farias	Ψ	0,407.07
03*0470345	9/28/2022 Charleston	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	9,967.50
00 047 0040	SIZUIZUZZ GITATICSTOTI	Other Contractdal Cervices	Contractual Cervices	Grounds Waintenance	Other State Grants &	Ψ	3,307.30
03*0470346	9/28/2022 Parisa Fitz, Inc	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	2,835.00
03*0470347	9/28/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,073.31
03*0470348	9/28/2022 Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03 047 0340	0/20/2022 1 Tesidio Flordings inc.	Other Contractdal Cervices	Contractual Cervices	1 ostage & 1 reight	Officational and	Ψ	407.21
03*0470349	9/28/2022 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	50.00
03*0470350	9/28/2022 Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.624.00
03*0470350	9/28/2022 SC Biz News	Other Professional Services	Contractual Services	Perkins: Career & Technical Ed	Federal Grants	\$	3,500.00
03*0470352	9/28/2022 SHI	Data Processing ServOther	Contractual Services	Infrastructure Services	Unrestricted Funds	\$	5,160.35
03*0470353	9/28/2022 Snider Tire Inc.	Motor Vehicle	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$	214.75
03*0470354	9/28/2022 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	168.32
00 047 0004	0/20/2022 Cultimer vine Opw	Gundes	Contractad Cervices	Boronoster Campas	State Board Grants &	Ψ	100.02
03*0470355	9/28/2022 Technical Training Aids Inc	Educational	Equipment	Workforce Pathway Grant	Programs	\$	23,494.95
03*0470356	9/28/2022 Techsmith Corp.	Data Processing ServOther	Contractual Services	IT Software	Unrestricted Funds	\$	391.90
00 011 0000	0/20/2022 Toollollian Corp.	Bata i recessing corr. Caler	Communication Convictor	Bookstore - Purchases for	Officourotour unuo	Ψ	001.00
03*0470357	9/28/2022 TForce Freight	Purch-F-Resale-Freight	Purchases for Resale	Resale	Unrestricted Funds	\$	237.13
00 011 0001	0/20/2022 Tricrock Froight	r dron r researe r reigne	T drondood for Hoodie	Titodio	Other State Grants &	Ψ	207.10
03*0470358	9/28/2022 Benjamin Thompson	Other Contractual Services	Contractual Services	SC Film Commission Grant	Programs	\$	2,835.00
03*0470359	9/28/2022 Thornley's Service Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6,048.00
03*0470360	9/28/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	488.00
03*0470360	9/28/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	450.00
03*0470360	9/28/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,775.00
03*0470360	9/28/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	450.00
03*0470360	9/28/2022 Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	450.00
03*0470361	9/28/2022 TWC Services	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$	3,576.21
03*0470362	9/28/2022 US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$	176.57
03*0470363	9/28/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	64.09
03*0470363	9/28/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	179.06
03*0470363	9/28/2022 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	3,795.18
03*0470363	9/28/2022 Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$	37.99
03*0470363	9/28/2022 Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$	117.06
03*0470363	9/28/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	99.08
03*0470363	9/28/2022 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	408.11
03*0470364	9/28/2022 WXST Radio	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,530.00
03*0470365	9/28/2022 Cengage Learning	Other Contractual Services	Contractual Services	Business & IT NonCr	Unrestricted Funds	\$	5,399.50
03*0470366	9/28/2022 Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	9.38
03*0470367	9/28/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	258.66
03*0470368	9/28/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,167.08
03*0470369	9/28/2022 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.38
03*0470370	9/28/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,015.00
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Identification	Check Dat Payee	Object	Category	Department	Source of Funds	To	al
03*0470371	9/28/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	296.84
03*0470371	9/28/2022 Follock Finalicial Inc	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	26.78
03*0470372	9/28/2022 Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$	1,470.37
03*0470374	9/28/2022 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$	20.27
03*0470374	9/28/2022 Pollock Financial Inc	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$	8.00
03 0470370	American Association of	Late 1 ayment 1 manee on arges	rixed Orlanges	Ocheral Ilist Expense	Officational Turida	Ψ	0.00
03*0470377	9/28/2022 Community Colleges	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	Ф	17,853.00
03 04/03//	Clemson Univ Research	Dues and Membership Fees	Fixed Charges	Floi Dev - Flesidelit	Office incled Funds	φ	17,055.00
03*0470378	9/28/2022 Foundation	Un-reimbursed Grant Expenses	Contractual Services	General Inst Expense	Unrestricted Funds	\$	500.00
03*0470378	9/28/2022 Connections Housing	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	731.49
03 04/03/9	9/20/2022 Confidential Housing	Out-Oi-State - Loughig	Traver - Out or State	Proi Dev-VP Student Services		Φ	731.49
00*0470000	0/00/0000 TTO FI	la Ctata Maria	Travel In Ctata	FFDA (Dethinion to Decomplish)	Other State Grants &	Φ	400.00
03*0470380	9/28/2022 TTC Employee	In-State - Meals	Travel - In State	EEDA (Pathways to Prosperity)	Programs	\$	129.00
00+0470000	0/00/0000 TTO F	L OLD Dis Ast Mil	T I I 00 1	FEDA (D. II	Other State Grants &	•	400.04
03*0470380	9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Programs	\$	183.81
03*0470381	9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	16.26
03*0470382	9/28/2022 National College Testing Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	300.00
03*0470383	9/28/2022 SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	550.00
03*0470384	9/28/2022 SC AHEAD	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	25.00
				TRIO: Upward Bound Math&Sci			
03*0470385	9/28/2022 SC TRIO	In-State - Registration Fees	Travel - In State	#1	Federal Grants	\$	320.00
				TRIO: Upward Bound Math&Sci			
03*0470385	9/28/2022 SC TRIO	In-State - Registration Fees	Travel - In State	#2	Federal Grants	\$	320.00
03*0470386	9/28/2022 Sc Wing Civil Air Patrol	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$	3,103.90
03*0470387	9/28/2022 SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	75.00
03*0470388	9/28/2022 SCCEOPP	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	960.00
03*0470389	9/28/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	768.01
03*0470389	9/28/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	54.00
03*0470389	9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	130.76
03*0470389	9/28/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	270.00
	State Board for Technical and	•					
03*0470390	9/28/2022 Comprehensive Education	AP Misc	Accounts Payable	Bal Sht Acct	Federal Grants	\$	93,340.71
03*0470391	9/28/2022 Grainger	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$	148.43
03*0995161	9/28/2022 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	2,023.44
	Trident Technical College	,	· ·				•
03*0995162	9/28/2022 Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	4,112.10
03*0995163	9/28/2022 SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	17.50
03*0995164	9/28/2022 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	404.20
	о, должения в при		Payroll Benefits		•		
03*0995165	9/7/2022 SC Retirement System	AP Opt Retire-Emplr Share	Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 1	09,935.40
03*0995165	9/7/2022 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		21,772.30
03*0995165	9/7/2022 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds		37,547.81
00 0000100	Sc Dept of Employment and	7 ii Clato i totii omone	r dyron Willinoidingo	Bai Cite / tool	Officounciou i undo	Ψυ	01,011.01
03*0995166	9/28/2022 Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,094.89
03*0995167	9/28/2022 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995168	9/28/2022 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,364.09
03*0995169	9/28/2022 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	337.75
03*0995170	9/28/2022 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	354.07
03*0995170		AP Colonial Life AP Amer-Amic life				\$	
03 0995171	9/28/2022 American-Amicable Life Ins	AF AMEI-AMIC IIIE	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	Ф	1,146.88
00*0005470	Trustmark Voluntary Benefit	AD Tourston and the Control of the	Daymall MC411 112	D-I Cht At	Hannataista 15 m l	Φ	0.000.77
03*0995172	9/28/2022 Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	Ъ	2,292.77

Identification Check Dat Payee	Object	Category	Department	Source of Funds	Tot	al
Future Scholar 529 College 03*0995173 9/28/2022 Savings Plan 03*0995174 9/28/2022 General Agency Inc	AP Future Scholars 529 AP General Agency	Payroll Withholdings Payroll Deductions	Bal Sht Acct Bal Sht Acct	Unrestricted Funds Unrestricted Funds	\$	100.00 124.27
03*E0135119 9/7/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	56.00
03*E0135120 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	39.09
03*E0135121 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	24.00
03*E0135122 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	73.52
03*E0135123 9/7/2022 TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$	51.21
03*E0135124 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	99.39
03*E0135125 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	25.00
03*E0135126 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$	105.00
03*E0135127 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	83.17
03*E0135128 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	82.50
03*E0135129 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	113.78
03*E0135130 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	26.01
03*E0135131 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	19.05
03*E0135132 9/7/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	48.75
03*E0135135 9/14/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	23.69
03*E0135136 9/14/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	62.74
03*E0135171 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	65.00
03*E0135172 9/21/2022 TTC Employee	In-State - Meals	Travel - In State	Recruiting	Unrestricted Funds	\$	8.00
03*E0135172 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	152.50
03*E0135172 9/21/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$	300.00
03*E0135173 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	82.76
03*E0135174 9/21/2022 TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	105.18
03*E0135175 9/21/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	193.63
03*E0135175 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	\$	130.00

Identification Check Dat Payee	Object	Category	Department	Source of Funds	Tota	al
03*E0135176 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	248.28
03*E0135177 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	87.50
03*E0135178 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	131.25
03*E0135179 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	DoD BOOMING in STEM	Federal Grants	\$	599.67
03*E0135180 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$	116.38
03*E0135181 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$	128.00
03*E0135181 9/21/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	674.74
03*E0135181 9/21/2022 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$	397.74
03*E0135181 9/21/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	115.00
03*E0135181 9/21/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$	63.00
03*E0135181 9/21/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	59.66
03*E0135182 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	42.52
03*E0135183 9/21/2022 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	53.99
03*E0135183 9/21/2022 TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$	36.98
03*E0135183 9/21/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	522.88
03*E0135183 9/21/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$	25.00
03*E0135183 9/21/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$	200.00
03*E0135184 9/21/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$	118.80
03*E0135194 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$	97.27
03*E0135195 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$	82.50
03*E0135195 9/28/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$	260.00
03*E0135196 9/28/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	398.40
03*E0135196 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	37.00
03*E0135197 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Information Systems	Unrestricted Funds	\$	25.00
03*E0135198 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$	93.14

Identification Check Dat Payee	Object	Category	Department	Source of Funds	Tota	al
03*E0135199 9/28/2022 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	70.00
03*E0135199 9/28/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	200.00
03*E0135199 9/28/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$	146.41
03*E0135200 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	372.42
03*E0135201 9/28/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	192.15
03*E0135201 9/28/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.00
03*E0135202 9/28/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	398.40
03*E0135202 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	37.00
03*E0135203 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	137.28
03*E0135204 9/28/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	395.40
03*E0135204 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	37.00
03*E0135204 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	133.75
03*E0135205 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	80.64
03*E0135206 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	24.38
03*E0135206 9/28/2022 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	210.00
03*E0135206 9/28/2022 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	165.00
03*E0135206 9/28/2022 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	22.00
03*E0135207 9/28/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	398.40
03*E0135207 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	37.00
03*E0135208 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	210.00
03*E0135208 9/28/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	265.00
03*E0135208 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	18.76
03*E0135208 9/28/2022 TTC Employee	In-State -Transportation	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	22.00
03*E0135209 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	16.26
03*E0135210 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	210.00

Identification Check Dat Payee	Object	Category	Department	Source of Funds	Tot	al
03*E0135210 9/28/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	63.00
03*E0135210 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	8.88
03*E0135210 9/28/2022 TTC Employee	In-State -Transportation	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	24.00
03*E0135211 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$	121.38
03*E0135211 9/28/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Nursing	Unrestricted Funds	\$	70.00
03*E0135212 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	7.50
03*E0135213 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	7.50
03*E0135214 9/28/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	577.28
03*E0135214 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ \$	27.00
				-		
03*E0135214 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$	259.02
03*E0135215 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$	68.64
03*E0135216 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	48.04