

Trident Technical College
April 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0456733	4/3/2019	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	26,350.00
03*0456734	4/3/2019	Aircraft Spruce E	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	2,710.68
03*0456735	4/3/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0456735	4/3/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	853.44
03*0456736	4/3/2019	Apple Computer, Inc.	Equipment	Data Processing	VP-Advancement	Unrestricted Funds	129.71
03*0456737	4/3/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	SC/TCS ManuFirstSC	Federal Grants	205.60
03*0456738	4/3/2019	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,220.96
03*0456739	4/3/2019	Behavioral Associates	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	250.00
03*0456740	4/3/2019	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	572.61
03*0456741	4/3/2019	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	410.00
03*0456742	4/3/2019	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0456743	4/3/2019	Nelson Carroll Fitness Llc.	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	240.00
03*0456744	4/3/2019	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,750.00
03*0456745	4/3/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,694.20
03*0456746	4/3/2019	Low Country Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	320.00
03*0456747	4/3/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,257.98
03*0456748	4/3/2019	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	175.00
03*0456749	4/3/2019	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0456750	4/3/2019	Diana S Saillant	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,593.00
03*0456751	4/3/2019	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,103.36
03*0456752	4/3/2019	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	5,885.84
03*0456753	4/3/2019	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,454.06
03*0456754	4/3/2019	Sun Solutions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	16,057.46
03*0456755	4/3/2019	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	505.76
03*0456756	4/3/2019	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	609.92
03*0456757	4/3/2019	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	1,050.00
03*0456758	4/3/2019	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0456759	4/3/2019	Crandall Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,643.30
03*0456760	4/3/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	354.99
03*0456761	4/3/2019	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	121.50
03*0456761	4/3/2019	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	573.35
03*0456762	4/3/2019	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	81.84
03*0456763	4/3/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Advancement	Unrestricted Funds	1,874.79
03*0456764	4/3/2019	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.27
03*0456765	4/3/2019	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0456766	4/3/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.44
03*0456766	4/3/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.69
03*0456766	4/3/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0456766	4/3/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.75
03*0456767	4/3/2019	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	611.80
03*0456767	4/3/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	37,579.68
03*0456768	4/3/2019	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	357.95
03*0456769	4/3/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	583.76
03*0456770	4/3/2019	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	121.17
03*0456771	4/3/2019	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0456771	4/3/2019	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0456772	4/3/2019	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Grounds Maintenance	Unrestricted Funds	2,901.58
03*0456772	4/3/2019	Grainger	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	436.21
03*0456773	4/3/2019	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	235.00
03*0456774	4/3/2019	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0456775	4/3/2019	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	3,226.38
03*0456775	4/3/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,003.84
03*0456776	4/3/2019	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	3,928.60
03*0456777	4/3/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	729.20
03*0456778	4/3/2019	Kona Ice Charleston, LLC	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	650.00

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03*0456779	4/3/2019	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0456780	4/3/2019	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	591.43
03*0456780	4/3/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,216.86
03*0456781	4/3/2019	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	677.02
03*0456782	4/3/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0456782	4/3/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	436.91
03*0456782	4/3/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,911.01
03*0456782	4/3/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	79.91
03*0456782	4/3/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	130.46
03*0456783	4/3/2019	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	2,550.00
03*0456784	4/3/2019	Ruffalo Noel Levitz Llc	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	2,661.75
03*0456785	4/3/2019	Fedex	Contractual Services	Office Equipment Repair	President's Office	Unrestricted Funds	14.82
03*0456785	4/3/2019	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	81.33
03*0456786	4/3/2019	Harrah's New Orleans	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	571.44
03*0456787	4/3/2019	Courtyard by Marriott Columbia	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	194.88
03*0456788	4/3/2019	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	350.00
03*0456789	4/3/2019	SC Assoc of Governmental Purchasing Officials	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	185.00
03*0456789	4/3/2019	SC Assoc of Governmental Purchasing Officials	Travel - In State	In-State - Registration Fees	Telephone-M	Unrestricted Funds	120.00
03*0456790	4/3/2019	SC Human Affairs Commission	Travel - In State	In-State - Registration Fees	Human Resources	Unrestricted Funds	120.00
03*0456791	4/3/2019	University & College Designers Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	245.00
03*0456792	4/3/2019	Courtyard by Marriott	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	1,255.50
03*0456793	4/3/2019	York Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	396.00
03*0456794	4/3/2019	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,134.00
03*0456795	4/3/2019	Eckerds	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	949.00
03*0456796	4/3/2019	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	94,954.31
03*0456796	4/3/2019	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	28,183.68
03*0456796	4/3/2019	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	930,533.15
03*E0131467	4/3/2019	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	700.00
03*E0131468	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	142.68
03*E0131469	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	126.44
03*E0131469	4/3/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0131470	4/3/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins Grant Program	Federal Grants	428.50
03*E0131470	4/3/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins Grant Program	Federal Grants	34.00
03*E0131471	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	26.68
03*E0131472	4/3/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	66.00
03*E0131472	4/3/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	60.00
03*E0131472	4/3/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	298.12
03*E0131473	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	53.36
03*E0131474	4/3/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	50.00
03*E0131474	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	117.16
03*E0131474	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	128.76
03*E0131474	4/3/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Bookstore - Operating Overhead	Unrestricted Funds	7.00
03*E0131475	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	45.24
03*E0131476	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	278.98
03*E0131477	4/3/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	147.40
03*E0131477	4/3/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	44.00
03*E0131478	4/3/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	25.00
03*E0131479	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	303.63
03*E0131479	4/3/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	14.00
03*E0131480	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	116.00
03*E0131480	4/3/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	7.00
03*E0131481	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	47.91
03*E0131482	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	73.08
03*E0131482	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	65.54
03*E0131483	4/3/2019	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	14.00
03*E0131484	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	176.32

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03*E0131485	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	120.64
03*E0131485	4/3/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Registrars Office	Unrestricted Funds	7.00
03*E0131486	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	71.69
03*E0131487	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	194.88
03*E0131488	4/3/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	1,015.48
03*E0131488	4/3/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	34.00
03*E0131489	4/3/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	150.24
03*E0131489	4/3/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	44.00
03*E0131489	4/3/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	255.20
03*E0131490	4/3/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	32.03
03*E0131491	4/3/2019	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	BHC-Step Mania	Agency Funds	82.02
03*E0131492	4/3/2019	TTC Employee	Current Restricted Receivables	Clearing-Payroll	Bal Sht Acct	Unrestricted Funds	100.00
03*0456797	4/10/2019	ABC Trophies	Supplies & Materials	Other Supplies	QUEST	Unrestricted Funds	3,077.07
03*0456798	4/10/2019	ABS Technology	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	28,749.60
03*0456799	4/10/2019	AFCEA Lowcountry	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	18,000.00
03*0456800	4/10/2019	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	688.54
03*0456801	4/10/2019	Allied Universal Security Systems	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	3,431.64
03*0456801	4/10/2019	Allied Universal Security Systems	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	39,463.33
03*0456802	4/10/2019	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	39.30
03*0456802	4/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	51.92
03*0456802	4/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	392.26
03*0456802	4/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	45.72
03*0456802	4/10/2019	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	3.72
03*0456802	4/10/2019	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	811.33
03*0456803	4/10/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	462.00
03*0456803	4/10/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	873.60
03*0456803	4/10/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	289.80
03*0456804	4/10/2019	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	2,317.34
03*0456805	4/10/2019	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	1,462.08
03*0456805	4/10/2019	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	258.30
03*0456806	4/10/2019	Baker Roofing	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	7,835.00
03*0456807	4/10/2019	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	334.42
03*0456808	4/10/2019	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	19.13
03*0456809	4/10/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.72
03*0456809	4/10/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	187.50
03*0456809	4/10/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	23.42
03*0456810	4/10/2019	Broadcast Music, Inc.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	2,812.70
03*0456811	4/10/2019	David Reinwald	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	750.00
03*0456812	4/10/2019	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0456813	4/10/2019	Lynn Seldon Inc.	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	240.00
03*0456814	4/10/2019	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	229.00
03*0456815	4/10/2019	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0456816	4/10/2019	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	80.63
03*0456816	4/10/2019	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	806.30
03*0456817	4/10/2019	Planmeca	Equipment	Educational	Instruction	Unrestricted Funds	29,900.00
03*0456818	4/10/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,226.15
03*0456819	4/10/2019	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,453.44
03*0456820	4/10/2019	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	10,659.47
03*0456821	4/10/2019	SC DHEC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,000.00
03*0456822	4/10/2019	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	4,040.35
03*0456823	4/10/2019	SHI	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	1,954.46
03*0456824	4/10/2019	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	116.25
03*0456825	4/10/2019	STAR	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0456826	4/10/2019	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	36.76
03*0456827	4/10/2019	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0456828	4/10/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	58.00

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03*0456829	4/10/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,440.46
03*0456830	4/10/2019	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Ed. and Briefing AV	Capital Projects Fund	8,175.00
03*0456830	4/10/2019	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	23,844.84
03*0456831	4/10/2019	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.21
03*0456832	4/10/2019	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	351.71
03*0456833	4/10/2019	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,444.83
03*0456834	4/10/2019	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0456835	4/10/2019	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0456836	4/10/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,444.30
03*0456837	4/10/2019	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,440.00
03*0456838	4/10/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,933.19
03*0456839	4/10/2019	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	8,879.00
03*0456840	4/10/2019	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,043.36
03*0456841	4/10/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	735.29
03*0456842	4/10/2019	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	35.94
03*0456843	4/10/2019	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	6,659.89
03*0456844	4/10/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	79.11
03*0456845	4/10/2019	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	535.41
03*0456845	4/10/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,567.32
03*0456846	4/10/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	349.49
03*0456847	4/10/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	770.00
03*0456848	4/10/2019	Gaumard Scientific Co	Equipment	Educational	Perkins Grant Program	Federal Grants	114,025.01
03*0456849	4/10/2019	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	20,500.00
03*0456849	4/10/2019	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	2,411.70
03*0456850	4/10/2019	Global Equipment Co	Supplies & Materials	Other Supplies	SCATC Academics	Capital Projects Fund	2,553.21
03*0456851	4/10/2019	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	292.00
03*0456852	4/10/2019	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	318.00
03*0456853	4/10/2019	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	506.33
03*0456853	4/10/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	450.57
03*0456854	4/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0456854	4/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0456854	4/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0456854	4/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0456855	4/10/2019	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0456856	4/10/2019	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	586.92
03*0456856	4/10/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	643.11
03*0456857	4/10/2019	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,765.80
03*0456858	4/10/2019	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	119.92
03*0456859	4/10/2019	Lowe's Home Ctrs Inc	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	4,078.62
03*0456860	4/10/2019	Lunch and Recess	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	16,640.75
03*0456861	4/10/2019	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,511.03
03*0456862	4/10/2019	Matrix Security	Supplies & Materials	Office Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,199.00
03*0456863	4/10/2019	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	160.71
03*0456864	4/10/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,810.75
03*0456865	4/10/2019	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	11.77
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	35.32
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.85
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.77
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0456866	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	294.54
03*0456867	4/10/2019	Trident Technical College Foundation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	5,120.44
03*0456868	4/10/2019	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	15.62
03*0456868	4/10/2019	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	11.43

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03*0456868	4/10/2019	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.72
03*0456869	4/10/2019	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,140.45
03*0456870	4/10/2019	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0456871	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.54
03*0456871	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	298.59
03*0456871	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.90
03*0456871	4/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0456872	4/10/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0456873	4/10/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0456874	4/10/2019	Med Univ of South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	85.00
03*0456875	4/10/2019	Palmetto Gold SCNF	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
03*0456876	4/10/2019	Trident Technical College	Contractual Services	Per Diem	Talent Search	Federal Grants	860.00
03*0456877	4/10/2019	Amer Dental Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,010.00
03*0456878	4/10/2019	Amber S. Carter	Student Fees - Curriculum	Transcript Fees	Student Fees/Charges	Unrestricted Funds	10.00
03*0456879	4/10/2019	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	363.50
03*0456880	4/10/2019	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0456881	4/10/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	221.25
03*0456882	4/10/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	237.25
03*0456883	4/10/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	249.75
03*0456884	4/10/2019	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	165.00
03*0456885	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456886	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456887	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456888	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456889	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456890	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456891	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456892	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456893	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456894	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456895	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0456896	4/10/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*E0131592	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	171.68
03*E0131593	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	132.82
03*E0131594	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	257.99
03*E0131595	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	181.54
03*E0131596	4/10/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	307.04
03*E0131596	4/10/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*E0131596	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	211.12
03*E0131596	4/10/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	204.00
03*E0131597	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	28.66
03*E0131598	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	471.60
03*E0131598	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	1,068.76
03*E0131598	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	103.00
03*E0131598	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	50.00
03*E0131598	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	38.00
03*E0131599	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	24.94
03*E0131600	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	182.12
03*E0131601	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	70.76
03*E0131602	4/10/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Occupational Therapy Assist	Unrestricted Funds	4.00
03*E0131602	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	290.93
03*E0131602	4/10/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	14.00
03*E0131603	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	136.08
03*E0131604	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	149.88
03*E0131604	4/10/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	7.00
03*E0131605	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	31.09

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03*E0131606	4/10/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	369.96
03*E0131606	4/10/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0131606	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	140.36
03*E0131607	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	22.33
03*E0131608	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	13.34
03*E0131609	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	369.33
03*E0131609	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	80.00
03*E0131609	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	30.00
03*E0131610	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	23.20
03*E0131611	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	225.98
03*E0131612	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	69.95
03*E0131613	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	355.00
03*E0131613	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	642.20
03*E0131613	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0131613	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0131613	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	52.30
03*E0131614	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	120.64
03*E0131614	4/10/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	7.00
03*E0131615	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	133.92
03*E0131616	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	121.11
03*E0131617	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	105.56
03*E0131618	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	44.03
03*E0131619	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	37.70
03*E0131620	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	331.39
03*E0131620	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	434.52
03*E0131620	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	39.00
03*E0131620	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	63.00
03*E0131620	4/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	82.07
03*E0131621	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	64.96
03*E0131622	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	54.52
03*E0131623	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	52.20
03*E0131624	4/10/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	8.00
03*E0131624	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	48.20
03*E0131625	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	65.60
03*E0131626	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	216.63
03*E0131627	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	130.67
03*E0131628	4/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	35.12
03*E0131629	4/10/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	128.29
03*E0131630	4/10/2019	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	53.15
03*E0131631	4/10/2019	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	25.00
03*0456897	4/17/2019	Alldata	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	1,062.75
03*0456898	4/17/2019	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	32,705.29
03*0456899	4/17/2019	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0456899	4/17/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	24.97
03*0456899	4/17/2019	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	433.18
03*0456900	4/17/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0456900	4/17/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,075.20
03*0456900	4/17/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0456901	4/17/2019	American Stainless & Supply	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,134.50
03*0456902	4/17/2019	Anthony Sanders	Contractual Services	Other Contractual Services	Prof Dev-Acad Aff	Unrestricted Funds	750.00
03*0456903	4/17/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	28.53
03*0456904	4/17/2019	Nildan Atkay	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0456905	4/17/2019	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Radio/TV Broadcasting	Unrestricted Funds	734.93
03*0456906	4/17/2019	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	3,500.00
03*0456907	4/17/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	4,200.00
03*0456908	4/17/2019	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	415.29

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03*0456909	4/17/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	73.08
03*0456910	4/17/2019	PrismRBS	Contractual Services	Data Processing Serv.-Other	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0456911	4/17/2019	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,621.27
03*0456911	4/17/2019	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	738.71
03*0456911	4/17/2019	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	309.29
03*0456912	4/17/2019	Quick Source Learning	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	1,073.94
03*0456913	4/17/2019	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	306.13
03*0456915	4/17/2019	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,267.89
03*0456916	4/17/2019	Schoolcraft Publishing	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	5,279.01
03*0456917	4/17/2019	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	7,846.93
03*0456917	4/17/2019	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	14,523.74
03*0456918	4/17/2019	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	275.70
03*0456919	4/17/2019	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	445.65
03*0456919	4/17/2019	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,657.80
03*0456920	4/17/2019	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	900.82
03*0456921	4/17/2019	Tiger Lily Florist	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	2,300.00
03*0456922	4/17/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0456922	4/17/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0456922	4/17/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	665.00
03*0456922	4/17/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0456922	4/17/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0456924	4/17/2019	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,464,136.93
03*0456925	4/17/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0456926	4/17/2019	United Rentals	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	13,920.40
03*0456927	4/17/2019	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	120.00
03*0456928	4/17/2019	W W Williams	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0456928	4/17/2019	W W Williams	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	1,989.98
03*0456929	4/17/2019	Wards Natural Science	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	841.62
03*0456930	4/17/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,560.00
03*0456931	4/17/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	SCTCS ManuFirstSC	Federal Grants	1,002.30
03*0456932	4/17/2019	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	1,219.84
03*0456933	4/17/2019	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	1,895.00
03*0456934	4/17/2019	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	320.00
03*0456935	4/17/2019	Charleston Power Sports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	203.73
03*0456936	4/17/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	70.10
03*0456937	4/17/2019	Chas Glass Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	322.64
03*0456938	4/17/2019	Compansol	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	1,590.00
03*0456938	4/17/2019	Compansol	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	1,590.00
03*0456939	4/17/2019	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	496.72
03*0456939	4/17/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	296.11
03*0456940	4/17/2019	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Healthcare	Unrestricted Funds	266.16
03*0456941	4/17/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	3,479.12
03*0456941	4/17/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,506.59
03*0456942	4/17/2019	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,955.00
03*0456943	4/17/2019	DeWhit Facility Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10,427.25
03*0456943	4/17/2019	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	17,740.30
03*0456944	4/17/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,139.95
03*0456945	4/17/2019	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,525.24
03*0456946	4/17/2019	Event Works	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,606.38
03*0456947	4/17/2019	Fastenal	Equipment	Non-Cap Equip (\$1000-\$5000)	Con. Ed. - ATC	Capital Projects Fund	17,681.02
03*0456947	4/17/2019	Fastenal	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	11,435.12
03*0456948	4/17/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	727.43
03*0456949	4/17/2019	Fierachy LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,012.50
03*0456950	4/17/2019	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	2,246.62
03*0456951	4/17/2019	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	6,308.50
03*0456952	4/17/2019	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7.99

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03*0456952	4/17/2019	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	31.90
03*0456953	4/17/2019	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	760.54
03*0456954	4/17/2019	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	122.95
03*0456955	4/17/2019	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	1,971.00
03*0456955	4/17/2019	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	687.00
03*0456956	4/17/2019	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	637.20
03*0456957	4/17/2019	Interior Elements LLC	Supplies & Materials	Office Supplies	The Hub FF&E Bldg 500	Capital Projects Fund	1,711.30
03*0456958	4/17/2019	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	416.32
03*0456958	4/17/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	48.89
03*0456959	4/17/2019	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	2,844.57
03*0456960	4/17/2019	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,971.00
03*0456961	4/17/2019	Jason's Jump Castles LLC	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	250.70
03*0456962	4/17/2019	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	28.58
03*0456962	4/17/2019	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,320.00
03*0456963	4/17/2019	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	348.34
03*0456964	4/17/2019	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	619.03
03*0456964	4/17/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,220.55
03*0456965	4/17/2019	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,421.95
03*0456966	4/17/2019	Low Country Target Mailing	Supplies & Materials	Other Supplies	The Hub - Orientation Serv.	Unrestricted Funds	11.49
03*0456967	4/17/2019	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	57,781.18
03*0456968	4/17/2019	MMGT	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	780.00
03*0456969	4/17/2019	Mobile Mini Storage Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	159.17
03*0456970	4/17/2019	MSC Industrial Supply Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Con. Ed. - ATC	Capital Projects Fund	5,075.81
03*0456970	4/17/2019	MSC Industrial Supply Co	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	2,053.38
03*0456971	4/17/2019	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	130.00
03*0456972	4/17/2019	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	4,447.63
03*0456973	4/17/2019	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	185.00
03*0456973	4/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0456973	4/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	139.91
03*0456973	4/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,446.44
03*0456973	4/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	79.91
03*0456973	4/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	130.46
03*0456974	4/17/2019	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.80
03*0456975	4/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	148.50
03*0456976	4/17/2019	ASMCUE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	829.00
03*0456977	4/17/2019	B&h Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	311.12
03*0456978	4/17/2019	Ellucian Live	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	500.00
03*0456979	4/17/2019	Fierce Software	Travel - In State	In-State - Registration Fees	NSF - Cloud Tech.	Federal Grants	5,460.00
03*0456980	4/17/2019	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,800.00
03*0456981	4/17/2019	Global Knowledge	Travel - In State	In-State - Registration Fees	NSF - CT Expansion	Federal Grants	4,642.50
03*0456982	4/17/2019	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	72.30
03*0456982	4/17/2019	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,317.90
03*0456983	4/17/2019	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	63.20
03*0456983	4/17/2019	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	600.72
03*0456984	4/17/2019	Mental Health Heroes	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	236.00
03*0456985	4/17/2019	NASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	635.00
03*0456986	4/17/2019	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,578.48
03*0456987	4/17/2019	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6.50
03*0456988	4/17/2019	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	688.58
03*0456989	4/17/2019	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	411.92
03*0456990	4/17/2019	South Carolina Aquarium	Contractual Services	Non-State Travel	Access & Equity	Unrestricted Funds	550.85
03*0456990	4/17/2019	South Carolina Aquarium	Travel - In State	In-State - Registration Fees	Access & Equity	Unrestricted Funds	23.95
03*0456991	4/17/2019	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	574.40
03*0456992	4/17/2019	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	85.27
03*0456992	4/17/2019	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	945.51
03*0456993	4/17/2019	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,983.84

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03*0456994	4/17/2019	York Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	250.00
03*0456995	4/17/2019	CIEE Inc iNext	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	536.40
03*0456996	4/17/2019	Gordon Rees Scully Mansukhani, LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	583.00
03*0456997	4/17/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	199.00
03*0456998	4/17/2019	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	347.80
03*0456999	4/17/2019	Sc Cancer Alliance	Auxiliary Revenue	Auxiliary - Room Rentals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	969.71
03*0457000	4/17/2019	Trident Technical College Foundation	Current Unrestricted Receivables	A/R Misc	Bal Sht Acct	Unrestricted Funds	10,000.00
03*E0131832	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	61.48
03*E0131833	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ellucian Consulting	Unrestricted Funds	556.00
03*E0131833	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	905.01
03*E0131833	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	78.00
03*E0131833	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	36.00
03*E0131834	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	84.98
03*E0131835	4/17/2019	TTC Employee	Travel - In State	In-State - Meals	Human Resources	Unrestricted Funds	19.00
03*E0131836	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	286.52
03*E0131837	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	148.89
03*E0131838	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	11.60
03*E0131839	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	46.40
03*E0131840	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	155.44
03*E0131841	4/17/2019	TTC Employee	Travel - In State	In-State - Meals	Human Resources	Unrestricted Funds	19.00
03*E0131841	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Resources	Unrestricted Funds	155.44
03*E0131842	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,286.84
03*E0131843	4/17/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	56.00
03*E0131844	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ellucian Consulting	Unrestricted Funds	678.00
03*E0131844	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	119.00
03*E0131844	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	100.00
03*E0131845	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ellucian Consulting	Unrestricted Funds	983.00
03*E0131845	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	828.99
03*E0131845	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	103.00
03*E0131845	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	84.14
03*E0131845	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ellucian Consulting	Unrestricted Funds	10.91
03*E0131846	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	44.08
03*E0131847	4/17/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	149.00
03*E0131848	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	745.88
03*E0131848	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	117.00
03*E0131848	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	85.60
03*E0131848	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	13.69
03*E0131849	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	233.98
03*E0131850	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ellucian Consulting	Unrestricted Funds	1,039.60
03*E0131850	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	828.99
03*E0131850	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	96.00
03*E0131850	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ellucian Consulting	Unrestricted Funds	40.00
03*E0131850	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	75.91
03*E0131850	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ellucian Consulting	Unrestricted Funds	41.76
03*E0131851	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	117.18
03*E0131852	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	111.36
03*E0131853	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	271.44
03*E0131854	4/17/2019	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	14.00
03*E0131855	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Career Planning and Placement	Unrestricted Funds	121.80
03*E0131855	4/17/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Career Planning and Placement	Unrestricted Funds	7.00
03*E0131856	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Resources	Unrestricted Funds	151.96
03*E0131856	4/17/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Human Resources	Unrestricted Funds	7.00
03*E0131857	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	60.32
03*E0131858	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	175.16
03*E0131859	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	50.93
03*E0131860	4/17/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	38.00

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03*E0131860	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	93.07
03*E0131861	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	114.84
03*E0131862	4/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	104.40
03*E0131863	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	1,070.76
03*E0131863	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	126.00
03*E0131863	4/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	96.23
03*E0131864	4/17/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.32
03*0994494	4/18/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	867.19
03*0994496	4/18/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	29.18
03*0457001	4/24/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0457001	4/24/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,075.20
03*0457001	4/24/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	72.45
03*0457002	4/24/2019	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,183.41
03*0457002	4/24/2019	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Network Services Software Labs	Unrestricted Funds	4,347.87
03*0457003	4/24/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	SCTCS ManuFirstSC	Federal Grants	249.44
03*0457004	4/24/2019	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Radio/TV Broadcasting	Unrestricted Funds	3,160.17
03*0457005	4/24/2019	Bdi Datalynk, Llc	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	8,250.00
03*0457006	4/24/2019	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	164.01
03*0457007	4/24/2019	Defensive Technologies Training Center LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	175.00
03*0457008	4/24/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	680.00
03*0457009	4/24/2019	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	258.00
03*0457010	4/24/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,760.73
03*0457011	4/24/2019	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	490.77
03*0457011	4/24/2019	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	171,489.08
03*0457011	4/24/2019	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	3,210.06
03*0457011	4/24/2019	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	18,828.79
03*0457012	4/24/2019	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	1,143.69
03*0457013	4/24/2019	Sofidocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	22,241.25
03*0457013	4/24/2019	Sofidocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	899.84
03*0457014	4/24/2019	Southern Educational Systems	Equipment	Educational	Perkins Grant Program	Federal Grants	71,644.94
03*0457015	4/24/2019	Southern Software, Inc	Contractual Services	Data Processing Serv.-Other	Public Safety-M	Unrestricted Funds	500.00
03*0457016	4/24/2019	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	18.38
03*0457017	4/24/2019	Textron Aviation Inc.	Supplies & Materials	Other Supplies	Aircraft Maintenance Tech	Unrestricted Funds	24,537.60
03*0457018	4/24/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457019	4/24/2019	W W Williams	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	346.05
03*0457019	4/24/2019	W W Williams	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	130.01
03*0457020	4/24/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	SCTCS ManuFirstSC	Federal Grants	385.50
03*0457021	4/24/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	307.19
03*0457021	4/24/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,050.50
03*0457022	4/24/2019	Charleston Metro Chamber of Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,300.00
03*0457023	4/24/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	14,162.42
03*0457024	4/24/2019	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	74.92
03*0457024	4/24/2019	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,090.80
03*0457025	4/24/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	590.55
03*0457026	4/24/2019	Dish & Design Catering & Events	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	976.80
03*0457027	4/24/2019	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,839.35
03*0457027	4/24/2019	Duvall Catering & Events	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	491.22
03*0457028	4/24/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	188.72
03*0457029	4/24/2019	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	80.82
03*0457029	4/24/2019	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,896.06
03*0457030	4/24/2019	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	7,277.78
03*0457031	4/24/2019	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	62.11
03*0457032	4/24/2019	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,066.98
03*0457033	4/24/2019	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.66
03*0457033	4/24/2019	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	368.00
03*0457034	4/24/2019	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	544.75

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03*0457035	4/24/2019	Outer Vision	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	297.15
03*0457036	4/24/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	110.59
03*0457037	4/24/2019	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	25.17
03*0457038	4/24/2019	D. Stafford and Associates	Travel - In State	In-State - Registration Fees	Title-IX	Unrestricted Funds	875.00
03*0457039	4/24/2019	Db Productions	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	525.00
03*0457040	4/24/2019	Holiday Inn Express & Suites	Travel - In State	In-State - Lodging	Telephone-M	Unrestricted Funds	762.30
03*0457041	4/24/2019	SACSCOC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	1,000.00
03*0457042	4/24/2019	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7.90
03*0457043	4/24/2019	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,467.64
03*0457044	4/24/2019	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,543.00
03*0457045	4/24/2019	Prince George's Community College Inc.	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	350.00
03*0457046	4/24/2019	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16.52
03*0457047	4/24/2019	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.00
03*0457047	4/24/2019	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	288.00
03*0457048	4/24/2019	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,685.31
03*0457049	4/24/2019	Hilton Garden Inn Charleston	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	1,158.49
03*0457050	4/24/2019	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	423.90
03*0457051	4/24/2019	Hilton Garden Inn Charleston	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	1,158.51
03*0457052	4/24/2019	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,907.83
03*0457053	4/24/2019	Open Text Inc	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0457054	4/24/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*E0131905	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	403.68
03*E0131905	4/24/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	14.00
03*E0131906	4/24/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	14.00
03*E0131907	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	UBMS 2	Federal Grants	104.40
03*E0131908	4/24/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0131909	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	66.12
03*E0131910	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	241.28
03*E0131911	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	156.02
03*E0131912	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	114.84
03*E0131912	4/24/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0131913	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	589.00
03*E0131914	4/24/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0131915	4/24/2019	TTC Employee	Travel - In State	In-State - Lodging	NSF-SPECTRA	Federal Grants	208.68
03*E0131915	4/24/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	129.08
03*E0131915	4/24/2019	TTC Employee	Travel - In State	In-State - Meals	NSF-SPECTRA	Federal Grants	50.00
03*E0131915	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	NSF-SPECTRA	Federal Grants	282.46
03*E0131916	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	596.24
03*E0131917	4/24/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	2.88
03*E0131917	4/24/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0131918	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	34.80
03*E0131919	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	45.24
03*E0131920	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	37.70
03*E0131921	4/24/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0131922	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Perkins Grant Program	Federal Grants	132.24
03*E0131922	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	9.28
03*E0131923	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	84.00
03*E0131924	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	15.08
03*E0131925	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	30.74
03*E0131926	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	180.96
03*E0131927	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	195.46
03*E0131928	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	1,105.44
03*E0131928	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	119.00
03*E0131928	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ellucian Consulting	Unrestricted Funds	2.00
03*E0131928	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	34.35
03*E0131929	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	84.00

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03*E0131929	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	213.92
03*E0131930	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	174.00
03*E0131931	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ellucian Consulting	Unrestricted Funds	361.60
03*E0131931	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	933.00
03*E0131931	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	105.00
03*E0131931	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	124.83
03*E0131932	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	53.94
03*E0131933	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	554.79
03*E0131933	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0131934	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ellucian Consulting	Unrestricted Funds	60.00
03*E0131934	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	787.36
03*E0131934	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	126.00
03*E0131934	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	92.15
03*E0131935	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	554.79
03*E0131935	4/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0131936	4/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	110.67
03*E0131936	4/24/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	35.00
03*E0131937	4/24/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	55.55
03*E0131938	4/24/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	8.14
03*E0131939	4/24/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	37.83
03*0457055	4/30/2019	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,639.99
03*0457056	4/30/2019	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,822.06
03*0457057	4/30/2019	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,074.93
03*0457058	4/30/2019	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0457059	4/30/2019	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,890.04
03*0457060	4/30/2019	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	632.16
03*0457061	4/30/2019	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0457062	4/30/2019	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0457063	4/30/2019	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	100.00
03*0457064	4/30/2019	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,542.35
03*0457065	4/30/2019	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,238.63
03*0457066	4/30/2019	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0457067	4/30/2019	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0457068	4/30/2019	Premiere Credit of North America, Llc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	397.52
03*0457069	4/30/2019	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	846.28
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	434,126.15
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	31,201.92
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,023.26
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,890.32
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,366.62
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,160.00
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	691.35
03*0457070	4/30/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,868.12
03*0457071	4/30/2019	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0457072	4/30/2019	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	93,963.08
03*0457072	4/30/2019	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	30,900.57
03*0457072	4/30/2019	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	1,010,691.62
03*0457073	4/30/2019	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0457074	4/30/2019	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	37,850.91
03*0457075	4/30/2019	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,939.49
03*0457076	4/30/2019	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,148.26
03*0457077	4/30/2019	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0457077	4/30/2019	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0457077	4/30/2019	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	29,370.00
03*0457077	4/30/2019	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,852.66
03*0457078	4/30/2019	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45

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03*0457079	4/30/2019	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
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