

Trident Technical College  
August 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0453485	8/1/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	183.59
03*0453485	8/1/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	760.00
03*0453486	8/1/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,480.24
03*0453486	8/1/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	217.35
03*0453486	8/1/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,725.35
03*0453487	8/1/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	112.04
03*0453487	8/1/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,877.50
03*0453488	8/1/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,338.52
03*0453489	8/1/2018	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	10,150.00
03*0453490	8/1/2018	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	515.68
03*0453491	8/1/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	650.00
03*0453492	8/1/2018	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7.43
03*0453492	8/1/2018	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	546.34
03*0453493	8/1/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	(42.17)
03*0453493	8/1/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	155,511.23
03*0453494	8/1/2018	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,562.82
03*0453495	8/1/2018	MPS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,398.00
03*0453496	8/1/2018	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	994.18
03*0453497	8/1/2018	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.40
03*0453497	8/1/2018	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	760.00
03*0453498	8/1/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	212.50
03*0453499	8/1/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,300.00
03*0453500	8/1/2018	Palmetto Insurance Associates, LLC	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	4,009.98
03*0453501	8/1/2018	Pro Chem Inc	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	278.82
03*0453501	8/1/2018	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,024.01
03*0453501	8/1/2018	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	339.90
03*0453502	8/1/2018	Sinclair Ray	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	250.00
03*0453503	8/1/2018	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6.50
03*0453504	8/1/2018	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,646.36
03*0453505	8/1/2018	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,442.28
03*0453506	8/1/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,884.69
03*0453507	8/1/2018	Southern Software, Inc	Contractual Services	Data Processing Serv.-Other	Public Safety-M	Unrestricted Funds	11,160.00
03*0453508	8/1/2018	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	365.12
03*0453509	8/1/2018	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	49,419.87
03*0453510	8/1/2018	Sun Solutions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	25,654.80
03*0453511	8/1/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.63
03*0453511	8/1/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,536.00
03*0453512	8/1/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	100.70
03*0453512	8/1/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,264.27
03*0453513	8/1/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0453513	8/1/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	123.31
03*0453514	8/1/2018	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	10,450.00
03*0453515	8/1/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0453516	8/1/2018	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	386.65
03*0453517	8/1/2018	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	41,328.00
03*0453518	8/1/2018	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	55.05
03*0453518	8/1/2018	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	930.00
03*0453519	8/1/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	5,640.00
03*0453520	8/1/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	117.75
03*0453521	8/1/2018	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	763.50
03*0453522	8/1/2018	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	72.69
03*0453522	8/1/2018	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,090.80
03*0453523	8/1/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	4,923.92
03*0453524	8/1/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0453525	8/1/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	651.32
03*0453525	8/1/2018	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	688.74
03*0453526	8/1/2018	East Coast AP Marketing	Supplies & Materials	Education Supplies	iPass	Other Restricted	330.62
03*0453527	8/1/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	25,244.76
03*0453528	8/1/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	821.28
03*0453529	8/1/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,600.27
03*0453530	8/1/2018	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	119.81
03*0453531	8/1/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	35.99

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03*0453531	8/1/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	520.04
03*0453532	8/1/2018	Grainger	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,830.61
03*0453533	8/1/2018	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,353.73
03*0453534	8/1/2018	Hedges R Us	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,066.70
03*0453535	8/1/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	8,305.80
03*0453536	8/1/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,123.17
03*0453537	8/1/2018	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	493.92
03*0453537	8/1/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	676.30
03*0453538	8/1/2018	Low Country Target Mailing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	169.02
03*0453539	8/1/2018	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	80.00
03*0453540	8/1/2018	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	1,500.00
03*0453541	8/1/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	127,556.77
03*0453541	8/1/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	21,836.39
03*0453542	8/1/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	11.77
03*0453542	8/1/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0453542	8/1/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.77
03*0453543	8/1/2018	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	15.08
03*0453543	8/1/2018	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	6.94
03*0453543	8/1/2018	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.56
03*0453544	8/1/2018	Grainger	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	231.41
03*0453545	8/1/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0453545	8/1/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0453546	8/1/2018	Grainger	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	267.83
03*0453547	8/1/2018	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.92
03*0453548	8/1/2018	Lord Baltimore Hotel	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	646.80
03*0453549	8/1/2018	Sedug, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	150.00
03*0453550	8/1/2018	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	712.05
03*0453551	8/1/2018	Crowne Plaza Times Square	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	2,329.67
03*0453552	8/1/2018	Learning Tree International	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	520.00
03*0453553	8/1/2018	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	712.05
03*0453554	8/1/2018	Crowne Plaza Times Square	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	2,329.67
03*0453555	8/1/2018	Learning Tree International	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	2,355.00
03*0453556	8/1/2018	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	712.05
03*0453557	8/1/2018	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	712.05
03*0453558	8/1/2018	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	500.00
03*0453559	8/1/2018	Compansol	Contractual Services	Other Professional Services	EOC 01/02	Federal Grants	399.00
03*0453560	8/1/2018	Eckerd Youth Alternatives Inc	Current Restricted Revenue	Indirect Cost Recoveries	Indirect Cost Recovery	Unrestricted Funds	1,308.35
03*0453561	8/1/2018	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	75.00
03*0453562	8/1/2018	SC Biz News	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	105.90
03*0453563	8/1/2018	Berkeley Independent	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	55.00
03*0453564	8/1/2018	West Academic	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0453565	8/1/2018	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	88,226.40
03*0453565	8/1/2018	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,957.02
03*0453565	8/1/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	872,154.33
03*E0121835	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	24.53
03*E0121836	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	430.97
03*E0121837	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	53.85
03*E0121838	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	47.64
03*E0121839	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	190.65
03*E0121840	8/1/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	444.18
03*E0121840	8/1/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	24.00
03*E0121840	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	220.18
03*E0121841	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	430.97
03*E0121842	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	572.61
03*E0121842	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0121842	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	54.00
03*E0121842	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	324.82
03*E0121843	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	52.81
03*E0121844	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	43.60
03*E0121845	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	28.34
03*E0121846	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	539.60
03*E0121846	8/1/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	945.00

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03*E0121847	8/1/2018	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Programs	210.90
03*E0121847	8/1/2018	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Programs	55.00
03*E0121847	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	216.91
03*E0121848	8/1/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	36.00
03*E0121848	8/1/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	425.00
03*E0121849	8/1/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Recruiting	Unrestricted Funds	5.00
03*E0121849	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	19.08
03*E0121850	8/1/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	623.48
03*E0121851	8/1/2018	TTC Employee	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	8.13
03*E0121852	8/1/2018	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	498.94
03*0453566	8/8/2018	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	57,350.00
03*0453567	8/8/2018	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	2,864.00
03*0453568	8/8/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	185.78
03*0453568	8/8/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	907.89
03*0453569	8/8/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,209.34
03*0453569	8/8/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0453569	8/8/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	17,712.08
03*0453570	8/8/2018	American Stainless & Supply	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	3,958.07
03*0453571	8/8/2018	Nildan Atkay	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	80.00
03*0453572	8/8/2018	Lowcountry STEM Collaborative	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	5,000.00
03*0453573	8/8/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	84.41
03*0453574	8/8/2018	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,028.50
03*0453575	8/8/2018	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,809.75
03*0453576	8/8/2018	Nat Assoc for the Educ of	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,945.34
03*0453577	8/8/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	199.73
03*0453578	8/8/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	73.08
03*0453579	8/8/2018	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	939.02
03*0453580	8/8/2018	Rewind Specialties	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,634.55
03*0453581	8/8/2018	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0453582	8/8/2018	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,245.87
03*0453583	8/8/2018	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	448.65
03*0453584	8/8/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	95,263.91
03*0453585	8/8/2018	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	994.50
03*0453586	8/8/2018	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,854.75
03*0453587	8/8/2018	SKC Communication Products LLC	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	4,997.20
03*0453588	8/8/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	128.66
03*0453589	8/8/2018	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	722.50
03*0453589	8/8/2018	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	4,712.60
03*0453590	8/8/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	371.59
03*0453590	8/8/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,857.93
03*0453591	8/8/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0453591	8/8/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0453591	8/8/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0453591	8/8/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0453591	8/8/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0453592	8/8/2018	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0453593	8/8/2018	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	3,428,938.20
03*0453594	8/8/2018	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	385.86
03*0453595	8/8/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	28.62
03*0453595	8/8/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.35
03*0453596	8/8/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,527.95
03*0453596	8/8/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0453596	8/8/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0453596	8/8/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.31
03*0453596	8/8/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	595.96
03*0453596	8/8/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0453597	8/8/2018	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,738.75
03*0453598	8/8/2018	WEZI Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	770.00
03*0453599	8/8/2018	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,710.00
03*0453600	8/8/2018	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,100.00
03*0453601	8/8/2018	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,955.50
03*0453602	8/8/2018	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,947.00

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03*0453603	8/8/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0453604	8/8/2018	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	1,848.64
03*0453605	8/8/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	420.00
03*0453606	8/8/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,408.66
03*0453607	8/8/2018	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	215.00
03*0453608	8/8/2018	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	130.80
03*0453609	8/8/2018	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0453610	8/8/2018	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,940.34
03*0453611	8/8/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	1,809.65
03*0453612	8/8/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	580.21
03*0453612	8/8/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0453612	8/8/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0453612	8/8/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0453613	8/8/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,489.45
03*0453614	8/8/2018	East Coast AP Marketing	Supplies & Materials	Education Supplies	iPass	Other Restricted	2,007.51
03*0453615	8/8/2018	Ellucian Company LP	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	15,462.61
03*0453616	8/8/2018	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	4.08
03*0453617	8/8/2018	Fierachy LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,012.50
03*0453618	8/8/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0453618	8/8/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0453619	8/8/2018	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,268.62
03*0453620	8/8/2018	GS2 Engineering	Permanent Improvements	Const. Of Buid. And Add.	AeroTrainCtr - Building	Capital Projects Fund	5,951.00
03*0453621	8/8/2018	The Hartford	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	1,565.84
03*0453622	8/8/2018	Inovity Inc	Contractual Services	Other Contractual Services	Inventory Control/Signage	Unrestricted Funds	119.00
03*0453623	8/8/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	859.45
03*0453624	8/8/2018	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	1,062.00
03*0453624	8/8/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0453624	8/8/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0453624	8/8/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0453624	8/8/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0453625	8/8/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	204.66
03*0453626	8/8/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	2,143.36
03*0453627	8/8/2018	Lunch and Recess	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	16,640.75
03*0453628	8/8/2018	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,142.38
03*0453629	8/8/2018	Moore Medical Corp	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	481.48
03*0453630	8/8/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	3,748.33
03*0453630	8/8/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	641.67
03*0453631	8/8/2018	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	778.71
03*0453632	8/8/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0453633	8/8/2018	Overhead Door Co of Chas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0453634	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0453634	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0453634	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	35.32
03*0453634	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0453634	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	298.46
03*0453635	8/8/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,125.49
03*0453636	8/8/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	51.50
03*0453637	8/8/2018	Kilgore International Inc	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	2,286.00
03*0453638	8/8/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0453639	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0453639	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	170.27
03*0453640	8/8/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0453641	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,237.56
03*0453642	8/8/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	113.80
03*0453643	8/8/2018	CACRAO	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	440.00
03*0453644	8/8/2018	King's College Tours	Contractual Services	Non-State Travel	UBMS 2	Federal Grants	10,000.40
03*0453644	8/8/2018	King's College Tours	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	10,000.40
03*0453645	8/8/2018	Margie Morse	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	82.84
03*0453646	8/8/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	119.10
03*0453647	8/8/2018	Prof Assoc of Chief Academic Officers	Fixed Charges	Fixed Charges Pool	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*0453648	8/8/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	63.90
03*0453649	8/8/2018	SACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	150.00



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03*0453650	8/8/2018	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	150.00
03*0453651	8/8/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	215.00
03*0453652	8/8/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	265.00
03*0453653	8/8/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	16.00
03*E0121915	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	295.60
03*E0121916	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	85.02
03*E0121917	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	202.15
03*E0121918	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	130.97
03*E0121919	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	371.60
03*E0121919	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	130.00
03*E0121919	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	75.00
03*E0121919	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	CyberSECURE	Federal Grants	57.25
03*E0121920	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	112.27
03*E0121921	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	52.32
03*E0121922	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	56.68
03*E0121923	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	749.00
03*E0121924	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Resources	Unrestricted Funds	189.12
03*E0121924	8/8/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Human Resources	Unrestricted Funds	7.00
03*E0121924	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	295.60
03*E0121925	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	33.03
03*E0121926	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	90.80
03*E0121927	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	375.40
03*E0121927	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	628.74
03*E0121927	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	96.00
03*E0121927	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	35.00
03*E0121928	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	162.00
03*E0121929	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	1,478.28
03*E0121929	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	98.00
03*E0121929	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	iPass	Other Restricted	438.18
03*E0121930	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	200.56
03*E0121931	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	21.80
03*E0121932	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	677.82
03*E0121932	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	87.00
03*E0121932	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0121933	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	70.85
03*E0121934	8/8/2018	TTC Employee	Travel - In State	In-State - Meals	Financial Aid Office	Unrestricted Funds	7.00
03*E0121934	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	110.09
03*E0121935	8/8/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	14.00
03*E0121935	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	214.21
03*E0121936	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	48.84
03*E0121937	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	89.00
03*E0121937	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	iPass	Other Restricted	438.18
03*E0121938	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	38.59
03*E0121939	8/8/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	139.74
03*E0121940	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	246.40
03*E0121940	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0121940	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0121940	8/8/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	18.50
03*E0121941	8/8/2018	TTC Employee	Supplies & Materials	Instructional Materials	Offsite Programs	Unrestricted Funds	895.00
03*E0121941	8/8/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	868.90
03*E0121942	8/8/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	63.92
03*0453654	8/15/2018	Ahead LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.11
03*0453654	8/15/2018	Ahead LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,169.70
03*0453655	8/15/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	737.00
03*0453655	8/15/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,282.52
03*0453656	8/15/2018	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	844.69
03*0453657	8/15/2018	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0453657	8/15/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	137.61
03*0453658	8/15/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,606.66
03*0453658	8/15/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0453658	8/15/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,992.06
03*0453659	8/15/2018	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	95.80

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03*0453659	8/15/2018	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,736.43
03*0453660	8/15/2018	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	93.96
03*0453661	8/15/2018	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	675.80
03*0453662	8/15/2018	Competitive Edge Performance Solutions LLC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	350.00
03*0453663	8/15/2018	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	570.00
03*0453664	8/15/2018	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0453665	8/15/2018	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,556.10
03*0453666	8/15/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	51,958.40
03*0453667	8/15/2018	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	440.00
03*0453668	8/15/2018	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	677.42
03*0453669	8/15/2018	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,633.44
03*0453670	8/15/2018	Rome Labels	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	9.66
03*0453670	8/15/2018	Rome Labels	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	10.13
03*0453671	8/15/2018	SAVE Inc	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	3,500.00
03*0453672	8/15/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	23,000.95
03*0453673	8/15/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	2,700.83
03*0453674	8/15/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	446.86
03*0453675	8/15/2018	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	75.04
03*0453676	8/15/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	55.14
03*0453677	8/15/2018	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0453678	8/15/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	802,765.21
03*0453678	8/15/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	213,567.07
03*0453679	8/15/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	28.62
03*0453680	8/15/2018	Veritiv Operating Company	Supplies & Materials	Classroom Materials(Taxable)	Plant Oper & Maint-M	Unrestricted Funds	2,782.75
03*0453681	8/15/2018	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,285.08
03*0453682	8/15/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0453683	8/15/2018	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	251.98
03*0453684	8/15/2018	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,178.00
03*0453685	8/15/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	70.00
03*0453686	8/15/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	270.00
03*0453687	8/15/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,798.88
03*0453687	8/15/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	130,505.74
03*0453688	8/15/2018	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	622.75
03*0453689	8/15/2018	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	6,750.92
03*0453690	8/15/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	13,537.25
03*0453691	8/15/2018	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	71.38
03*0453691	8/15/2018	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	468.92
03*0453692	8/15/2018	Development Institute Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	2,501.00
03*0453693	8/15/2018	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	27,764.19
03*0453694	8/15/2018	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	15,286.97
03*0453695	8/15/2018	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	1,810.50
03*0453695	8/15/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	10,054.05
03*0453696	8/15/2018	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	1,500.00
03*0453697	8/15/2018	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	62.37
03*0453697	8/15/2018	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	623.70
03*0453698	8/15/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	361.55
03*0453699	8/15/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0453700	8/15/2018	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	240.00
03*0453701	8/15/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	55.35
03*0453701	8/15/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	922.25
03*0453702	8/15/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	417.00
03*0453703	8/15/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	27.50
03*0453704	8/15/2018	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	146.20
03*0453704	8/15/2018	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,426.78
03*0453705	8/15/2018	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	968.99
03*0453706	8/15/2018	Image Branding Group	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	1,919.08
03*0453707	8/15/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	94.99
03*0453708	8/15/2018	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.75
03*0453708	8/15/2018	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	194.70
03*0453709	8/15/2018	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0453710	8/15/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,350.04
03*0453711	8/15/2018	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	573.26

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03*0453712	8/15/2018	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	3,900.00
03*0453713	8/15/2018	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	285.91
03*0453714	8/15/2018	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	126.00
03*0453715	8/15/2018	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,053.07
03*0453716	8/15/2018	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	433.00
03*0453717	8/15/2018	Northern Micrographics	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	817.54
03*0453718	8/15/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0453719	8/15/2018	Evolve, Inc.	Supplies & Materials	Education Supplies	CyberSECURE	Federal Grants	1,580.00
03*0453720	8/15/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	58.86
03*0453721	8/15/2018	Fedex	Supplies & Materials	Postage	TRIO: Scholars Network	Federal Grants	7.72
03*0453722	8/15/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0453724	8/15/2018	Education Services Center 11	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	1,000.00
03*0453725	8/15/2018	Hilton Garden Inn Houston Energy Corridor	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	348.66
03*0453726	8/15/2018	NACAS	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,590.00
03*0453727	8/15/2018	SC CUPA-HR	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	460.00
03*0453728	8/15/2018	ACTFL	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*0453729	8/15/2018	Disney Destinations, LLC	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	967.50
03*0453730	8/15/2018	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	400.00
03*0453731	8/15/2018	Sheraton Grand Phoenix Hotel	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	624.76
03*0453732	8/15/2018	ACTFL	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*0453733	8/15/2018	Disney Destinations, LLC	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	967.50
03*0453734	8/15/2018	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	400.00
03*0453735	8/15/2018	Sheraton Grand Phoenix Hotel	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	624.76
03*0453736	8/15/2018	ACTFL	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*0453737	8/15/2018	ACTFL	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*0453738	8/15/2018	Assoc of Regional Centers for Asian Studies	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0453739	8/15/2018	Bishop Gadsden	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	2,000.00
03*0453740	8/15/2018	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	400.00
03*0453741	8/15/2018	Clemson Univ Research Foundation	Contractual Services	Un-reimbursed Grant Expenses	General Inst Expense	Unrestricted Funds	500.00
03*0453742	8/15/2018	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	649.00
03*0453743	8/15/2018	Craver Law Firm	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	13,496.50
03*0453744	8/15/2018	Inst of Inatl Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	375.00
03*0453745	8/15/2018	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0453746	8/15/2018	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	370.00
03*0453747	8/15/2018	NAFSA	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	459.00
03*0453748	8/15/2018	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	iPass	Other Restricted	150.00
03*0453749	8/15/2018	NIGP	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	439.00
03*0453750	8/15/2018	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	360.00
03*0453751	8/15/2018	SCEDA	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	200.00
03*0453752	8/15/2018	Logan Thomas Wiggins	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0453753	8/15/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0453754	8/15/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0453755	8/15/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0453756	8/15/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*E0121970	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	97.01
03*E0121971	8/15/2018	TTC Employee	Contractual Services	Ed. And Training - State	Prof Dev-Acad Aff	Unrestricted Funds	1,706.25
03*E0121972	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	106.82
03*E0121972	8/15/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Student Activities	Unrestricted Funds	7.00
03*E0121973	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	7.09
03*E0121974	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	65.40
03*E0121975	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	88.29
03*E0121976	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	106.82
03*E0121976	8/15/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Student Activities	Unrestricted Funds	7.00
03*E0121977	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	50.00
03*E0121977	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	671.64
03*E0121977	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	112.00
03*E0121977	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	iPass	Other Restricted	60.00
03*E0121977	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	iPass	Other Restricted	146.76
03*E0121978	8/15/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Recruiting	Unrestricted Funds	5.00
03*E0121978	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	7.63
03*E0121979	8/15/2018	TTC Employee	Travel - In State	In-State - Meals	CyberSECURE	Federal Grants	50.00
03*E0121979	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	CyberSECURE	Federal Grants	103.45

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03*E0121979	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	239.96
03*E0121980	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	52.32
03*E0121981	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	63.78
03*E0121982	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0121983	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	73.69
03*E0121984	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	21.80
03*E0121985	8/15/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	14.00
03*E0121985	8/15/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Cont'D Ed	Unrestricted Funds	10.00
03*E0121985	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	28.34
03*E0121986	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	168.19
03*E0121987	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	49.60
03*E0121988	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0121988	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	353.68
03*E0121988	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	57.00
03*E0121988	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	125.25
03*E0121989	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	128.36
03*E0121990	8/15/2018	TTC Employee	Travel - In State	In-State - Lodging	CyberSECURE	Federal Grants	239.96
03*E0121990	8/15/2018	TTC Employee	Travel - In State	In-State - Meals	CyberSECURE	Federal Grants	50.00
03*E0121990	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	CyberSECURE	Federal Grants	106.17
03*E0121991	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	170.48
03*E0121992	8/15/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	103.99
03*E0121993	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	717.00
03*E0121993	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	616.44
03*E0121993	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0121993	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	34.20
03*E0121994	8/15/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	614.60
03*E0121995	8/15/2018	TTC Employee	Supplies & Materials	Office Supplies	EEDA (Pathways to Prosperity)	Other State Grants & Programs	53.28
03*E0121996	8/15/2018	TTC Employee	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	135.40
03*E0121997	8/15/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	281.95
03*E0121998	8/15/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	28.56
03*E0121999	8/15/2018	TTC Employee	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	66.55
03*0453757	8/22/2018	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.98
03*0453757	8/22/2018	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	330.00
03*0453758	8/22/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	89.93
03*0453758	8/22/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	625.64
03*0453759	8/22/2018	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0453760	8/22/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,088.94
03*0453760	8/22/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0453760	8/22/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	11,669.02
03*0453761	8/22/2018	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0453761	8/22/2018	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,722.60
03*0453762	8/22/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	618.01
03*0453763	8/22/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	165.36
03*0453764	8/22/2018	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,324.65
03*0453765	8/22/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	369.58
03*0453766	8/22/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.88
03*0453766	8/22/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	189.98
03*0453766	8/22/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	23.74
03*0453767	8/22/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,575.00
03*0453768	8/22/2018	MacPherson's Arcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.86
03*0453768	8/22/2018	MacPherson's Arcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,087.79
03*0453769	8/22/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,366.00
03*0453770	8/22/2018	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,005.80
03*0453771	8/22/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	745.61
03*0453772	8/22/2018	Quintech Solutions	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	68,460.42
03*0453773	8/22/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,313.75
03*0453774	8/22/2018	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	155.28
03*0453775	8/22/2018	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,713.88
03*0453776	8/22/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	349.69
03*0453776	8/22/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	263,164.44
03*0453776	8/22/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	8,911.61
03*0453777	8/22/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,119.76



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03*0453778	8/22/2018	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	401.24
03*0453779	8/22/2018	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.78
03*0453779	8/22/2018	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	714.00
03*0453780	8/22/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	4,331.85
03*0453780	8/22/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	8,266.11
03*0453781	8/22/2018	Sirius Computer Solutions	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	2,150.00
03*0453782	8/22/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Lottery Techn-Repair & Replac	State Board Grants & Programs	3,471.41
03*0453783	8/22/2018	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,684.25
03*0453784	8/22/2018	Southwestmedical.com LLC	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	3,150.00
03*0453785	8/22/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.08
03*0453785	8/22/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	489.08
03*0453786	8/22/2018	Benjamin Thompson	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,860.00
03*0453787	8/22/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	607.13
03*0453787	8/22/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	405.48
03*0453788	8/22/2018	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	91.49
03*0453789	8/22/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0453790	8/22/2018	Vertex Water Features	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,754.26
03*0453791	8/22/2018	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,546.60
03*0453792	8/22/2018	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	132,312.30
03*0453793	8/22/2018	W W Williams	Contractual Services	General Repair	Film Production	Unrestricted Funds	765.00
03*0453794	8/22/2018	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,205.00
03*0453795	8/22/2018	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,655.00
03*0453796	8/22/2018	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,331.25
03*0453797	8/22/2018	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	150.00
03*0453797	8/22/2018	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	648.40
03*0453798	8/22/2018	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	490.00
03*0453799	8/22/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,419.00
03*0453800	8/22/2018	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	928.00
03*0453801	8/22/2018	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	440.00
03*0453802	8/22/2018	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,905.75
03*0453803	8/22/2018	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,281.00
03*0453804	8/22/2018	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,525.00
03*0453805	8/22/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,410.00
03*0453806	8/22/2018	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,709.64
03*0453807	8/22/2018	Zones, Inc.	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	16,097.40
03*0453808	8/22/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	290.00
03*0453809	8/22/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	45.00
03*0453810	8/22/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	248.18
03*0453810	8/22/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,259.77
03*0453811	8/22/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	420.00
03*0453812	8/22/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0453812	8/22/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,298.41
03*0453813	8/22/2018	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,244.00
03*0453814	8/22/2018	Chef Works	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	3,239.64
03*0453815	8/22/2018	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	163.47
03*0453816	8/22/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	5,253.20
03*0453817	8/22/2018	Dorchester School District Two	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	500.00
03*0453818	8/22/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,279.48
03*0453818	8/22/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	480.00
03*0453819	8/22/2018	ECS Carolina LLP	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,590.00
03*0453820	8/22/2018	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	852.00
03*0453821	8/22/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,246.40
03*0453822	8/22/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	228.08
03*0453824	8/22/2018	GS2 Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	573.00
03*0453825	8/22/2018	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.67
03*0453825	8/22/2018	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	314.00
03*0453826	8/22/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	77.85
03*0453827	8/22/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	325.75
03*0453828	8/22/2018	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	90.88
03*0453829	8/22/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	44,897.89
03*0453830	8/22/2018	Mobile Communications of Chas	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	98.54
03*0453831	8/22/2018	Moore Medical Corp	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	2,407.43

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03*0453832	8/22/2018	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,912.00
03*0453833	8/22/2018	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	129,657.38
03*0453834	8/22/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP - ADVANCEMENT	Unrestricted Funds	2,401.67
03*0453835	8/22/2018	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.63
03*0453836	8/22/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	170.64
03*0453837	8/22/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	EOC 01/02	Federal Grants	4,949.07
03*0453838	8/22/2018	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	840.00
03*0453839	8/22/2018	Creative Works	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	447.26
03*0453840	8/22/2018	Ellucian Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	800.00
03*0453841	8/22/2018	FIU Foundation	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	200.00
03*0453842	8/22/2018	James D Florian	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	152.06
03*0453843	8/22/2018	New York Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	1,656.02
03*0453844	8/22/2018	SCACS	Travel - In State	In-State - Registration Fees	Bookstore - Operating Overhead	Unrestricted Funds	195.00
03*0453845	8/22/2018	Hyatt Regency Miami	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	854.28
03*0453846	8/22/2018	Learning Tree International	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	2,990.00
03*0453847	8/22/2018	PST Charleston	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	2,195.00
03*0453848	8/22/2018	Hyatt Regency Miami	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	854.28
03*0453849	8/22/2018	Learning Tree International	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	2,990.00
03*0453850	8/22/2018	PST Charleston	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	2,195.00
03*0453851	8/22/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	680.00
03*0453852	8/22/2018	CoAEMSP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	100.00
03*0453853	8/22/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0453854	8/22/2018	Inatl. Society of Arboriculture	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	135.00
03*0453855	8/22/2018	Natl Accrediting Agency for Clinical Lab Sci Clinical Laboratory Sciences	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,214.00
03*0453856	8/22/2018	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0453857	8/22/2018	SC Police Chiefs Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0453858	8/22/2018	SECOME	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	150.00
03*0453859	8/22/2018	State Board for Technical and Comprehensive Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	32,990.47
03*E0122013	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	400.60
03*E0122013	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	190.57
03*E0122013	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	121.00
03*E0122013	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	29.33
03*E0122014	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	230.40
03*E0122015	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	671.89
03*E0122015	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	997.92
03*E0122015	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	144.00
03*E0122015	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	75.00
03*E0122015	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	CyberSECURE	Federal Grants	54.99
03*E0122015	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	CyberSECURE	Federal Grants	17.55
03*E0122015	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	434.84
03*E0122016	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	436.60
03*E0122016	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	558.09
03*E0122016	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0122016	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	58.35
03*E0122017	8/22/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	80.12
03*E0122018	8/22/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	129.71
03*E0122019	8/22/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	135.16
03*E0122020	8/22/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	28.34
03*E0122021	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	7.00
03*E0122021	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Priv.Auto Mil.	Student Activities	Unrestricted Funds	291.03
03*E0122022	8/22/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	10.00
03*E0122023	8/22/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	10.00
03*E0122024	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	66.00
03*E0122024	8/22/2018	TTC Employee	Travel - Out of State	Out-Of-State - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	334.22
03*E0122025	8/22/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	90.33
03*0994476	8/27/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,683.31
03*0994476	8/27/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,866.92
03*0994476	8/27/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	15,893.66
03*0453860	8/29/2018	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Water Proofing Project	Capital Projects Fund	1,600.00
03*0453861	8/29/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,119.04
03*0453861	8/29/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0453861	8/29/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,466.96

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03*0453862	8/29/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	92.37
03*0453863	8/29/2018	Briggs & Stratton Power Products Group	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	4,999.99
03*0453864	8/29/2018	Microscopy Learning Systems, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	510.00
03*0453865	8/29/2018	Papercut Software Intl Pty Ltd	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	3,112.00
03*0453866	8/29/2018	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	49,500.00
03*0453867	8/29/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	821.77
03*0453868	8/29/2018	Proforma Green Marketing	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	673.76
03*0453869	8/29/2018	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	362.32
03*0453870	8/29/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,509.94
03*0453871	8/29/2018	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	50.00
03*0453871	8/29/2018	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	704.00
03*0453872	8/29/2018	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,129.25
03*0453873	8/29/2018	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	116.25
03*0453874	8/29/2018	Sound Technologies Inc.	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	3,264.63
03*0453875	8/29/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	29,533.14
03*0453876	8/29/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	55.14
03*0453877	8/29/2018	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,233.77
03*0453878	8/29/2018	Sunray Flooring	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	8,185.00
03*0453879	8/29/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	896.65
03*0453879	8/29/2018	Sweeping South	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	3,985.20
03*0453880	8/29/2018	Thin Air	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	575.00
03*0453881	8/29/2018	Tommy Yates Cleaning Service	Contractual Services	Other Contractual Services	Inventory Control/Signage	Unrestricted Funds	4,904.00
03*0453881	8/29/2018	Tommy Yates Cleaning Service	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,013.00
03*0453882	8/29/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	288,109.73
03*0453882	8/29/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	16,990.13
03*0453883	8/29/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	TRIO: Scholars Network	Federal Grants	408.75
03*0453884	8/29/2018	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	18,609.06
03*0453885	8/29/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0453886	8/29/2018	W W Williams	Contractual Services	General Repair	Film Production	Unrestricted Funds	1,278.81
03*0453887	8/29/2018	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	208.25
03*0453888	8/29/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	724.78
03*0453889	8/29/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	572.68
03*0453890	8/29/2018	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	96.80
03*0453891	8/29/2018	Campus Labs	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	16,142.00
03*0453892	8/29/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0453893	8/29/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	30.00
03*0453894	8/29/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	104.29
03*0453894	8/29/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,110.00
03*0453895	8/29/2018	Channing I. Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,245.50
03*0453896	8/29/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	129.22
03*0453897	8/29/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	18,054.85
03*0453898	8/29/2018	Compansol	Contractual Services	Data Processing Serv.-Other	VETERAN'S UPWARD BOUND	Federal Grants	399.00
03*0453899	8/29/2018	Complete Partition Repair	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	4,251.00
03*0453900	8/29/2018	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,163.37
03*0453901	8/29/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,153.13
03*0453902	8/29/2018	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	1,779.93
03*0453903	8/29/2018	Dentsply North America LLC	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	4,551.22
03*0453904	8/29/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0453905	8/29/2018	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	16,417.99
03*0453906	8/29/2018	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	31,667.00
03*0453907	8/29/2018	Elliott Davis LLC.	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	9,300.00
03*0453908	8/29/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	228.07
03*0453909	8/29/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	326.08
03*0453910	8/29/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	356.19
03*0453911	8/29/2018	Fierachy LLC.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	337.50
03*0453912	8/29/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	328.52
03*0453912	8/29/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,274.32
03*0453913	8/29/2018	First Class Construction Llc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	14,916.87
03*0453914	8/29/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	7,983.36
03*0453915	8/29/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	847.50
03*0453916	8/29/2018	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	Aero/TrainCtr - Building	Capital Projects Fund	4,242.50
03*0453916	8/29/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	573.00



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03*0453916	8/29/2018	GS2 Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	165.00
03*0453917	8/29/2018	Gullah Parties by Barbara	Contractual Services	Other Professional Services	VETERAN'S UPWARD BOUND	Federal Grants	1,967.85
03*0453918	8/29/2018	Roni Henderson	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,800.00
03*0453919	8/29/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	Perkins	Federal Grants	1,661.42
03*0453920	8/29/2018	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	49,489.50
03*0453921	8/29/2018	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	141.00
03*0453922	8/29/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	980.27
03*0453923	8/29/2018	Inovity Inc	Contractual Services	Other Contractual Services	Inventory Control/Signage	Unrestricted Funds	920.00
03*0453924	8/29/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	32.42
03*0453925	8/29/2018	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,340.00
03*0453926	8/29/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,847.55
03*0453927	8/29/2018	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	143.09
03*0453928	8/29/2018	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.80
03*0453928	8/29/2018	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	250.00
03*0453929	8/29/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	104.45
03*0453929	8/29/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	24.70
03*0453930	8/29/2018	Medical Shipment	Equipment	Educational	Allied Health Lottery	State Board Grants & Programs	63,544.82
03*0453931	8/29/2018	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	150.80
03*0453932	8/29/2018	Mission First Group	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	2,000.00
03*0453933	8/29/2018	Motorola	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	14,451.99
03*0453934	8/29/2018	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.80
03*0453935	8/29/2018	Lisa Ogdie	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,860.00
03*0453936	8/29/2018	One Verse Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,091.25
03*0453937	8/29/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	408.48
03*0453938	8/29/2018	Embassy Suites Greenville Downtown	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	734.72
03*0453939	8/29/2018	Fred Pryor Seminars	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	199.00
03*0453940	8/29/2018	Alternative Media Access Center	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,500.00
03*0453941	8/29/2018	International Assoc of Campus Law Enf. Admin	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	350.00
03*0453942	8/29/2018	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	550.00
03*0453943	8/29/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	449.50
03*0453944	8/29/2018	SACSCOC	Supplies & Materials	Supplies And Materials Pool	Planning & Accreditation	Unrestricted Funds	88.00
03*0453945	8/29/2018	PASCAL	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	33,603.00
03*0453946	8/29/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0453947	8/29/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,324.94
03*0453948	8/29/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,933.63
03*0453949	8/29/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0453950	8/29/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,755.24
03*0453951	8/29/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	855.68
03*0453952	8/29/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	125.00
03*0453953	8/29/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0453954	8/29/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0453955	8/29/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,493.03
03*0453956	8/29/2018	Methife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	12,905.40
03*0453957	8/29/2018	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0453958	8/29/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0453959	8/29/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	48.87
03*0453960	8/29/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	954.14
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	416,141.36
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,232.14
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,095.50
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,112.38
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,936.08
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,320.00
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.18
03*0453961	8/29/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,883.08
03*0453962	8/29/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0453963	8/29/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0453964	8/29/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	36,152.12
03*0453965	8/29/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	3,712.14
03*0453966	8/29/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,149.59
03*0453967	8/29/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0453967	8/29/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00



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03*0453967	8/29/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	3,270.00
03*0453967	8/29/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	9,277.66
03*0453968	8/29/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0453969	8/29/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	21,369.36
03*0453970	8/29/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	571.37
03*0453971	8/29/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0453972	8/29/2018	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	160.65
03*E0122037	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	517.60
03*E0122038	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	756.60
03*E0122038	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VP-Academic Affairs	Unrestricted Funds	197.60
03*E0122038	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	650.25
03*E0122038	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	160.00
03*E0122038	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	54.37
03*E0122039	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	77.17
03*E0122040	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	1,942.40
03*E0122041	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	UBMS 2	Federal Grants	68.67
03*E0122042	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	64.00
03*E0122042	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Scholars Network	Federal Grants	53.32
03*E0122043	8/29/2018	TTC Employee	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	2,995.00
03*E0122044	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	18.75
03*E0122045	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	184.40
03*E0122046	8/29/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0122047	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	28.89
03*E0122048	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	161.32
03*E0122049	8/29/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	64.00
03*E0122050	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	104.64
03*E0122051	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.17
03*E0122052	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	10.36
03*E0122052	8/29/2018	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	25.00
03*E0122053	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	51.23
03*E0122054	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	140.07
03*E0122055	8/29/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	21.26
03*E0122056	8/29/2018	TTC Employee	Contractual Services	Contractual Services Pool	Advisory Committee	Unrestricted Funds	12.43