

Trident Technical College
August 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458335	08/07/19	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	90,650.00
03*0458336	08/07/19	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,896.47
03*0458337	08/07/19	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	456.31
03*0458338	08/07/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,494.08
03*0458338	08/07/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,992.07
03*0458339	08/07/19	Amadeus Hospitality Americas, Inc.	Contractual Services	Other Contractual Services	TTCF-B920 College Center Maint	Other Restricted	8,008.77
03*0458340	08/07/19	B & H Photo-Video-Pro Audio	Equipment	Photographic & Audio-Visual	Marketing Services	Unrestricted Funds	227.79
03*0458341	08/07/19	Bdi Datalynk, Llc	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	5,075.00
03*0458342	08/07/19	Behavioral Associates	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	125.00
03*0458343	08/07/19	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	366.01
03*0458344	08/07/19	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	410.00
03*0458345	08/07/19	Bonitz Flooring Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,008.00
03*0458346	08/07/19	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,200.00
03*0458347	08/07/19	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0458347	08/07/19	DSJ Associates	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	384.00
03*0458348	08/07/19	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,228.25
03*0458349	08/07/19	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,378.75
03*0458350	08/07/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	3,069.60
03*0458351	08/07/19	Low Country Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	160.00
03*0458352	08/07/19	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	186.00
03*0458353	08/07/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,675.00
03*0458353	08/07/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,710.00
03*0458353	08/07/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	350.00
03*0458353	08/07/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,675.00
03*0458354	08/07/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	36,160.09
03*0458355	08/07/19	Patterson Dental Supply, Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	2,328.24
03*0458356	08/07/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,947.54
03*0458357	08/07/19	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,967.61
03*0458358	08/07/19	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	3,478.06
03*0458359	08/07/19	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	25,847.05
03*0458360	08/07/19	SHI	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	1,423.07
03*0458361	08/07/19	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,148.00
03*0458362	08/07/19	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	108.50
03*0458363	08/07/19	SOTA Imaging	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	382.81
03*0458364	08/07/19	Swank Motion Pictures	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	395.00
03*0458365	08/07/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,130.00
03*0458366	08/07/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	602.77
03*0458366	08/07/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	680.16
03*0458366	08/07/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	710.68
03*0458367	08/07/19	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0458368	08/07/19	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	1,207,339.59
03*0458369	08/07/19	Uline Shipping Supply	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	2,394.61
03*0458370	08/07/19	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,373.40
03*0458371	08/07/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	29.00
03*0458372	08/07/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	9.48
03*0458373	08/07/19	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	10,000.00
03*0458374	08/07/19	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	969.00
03*0458375	08/07/19	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,598.62
03*0458376	08/07/19	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,189.25
03*0458377	08/07/19	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,039.15
03*0458378	08/07/19	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,071.00
03*0458379	08/07/19	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	887.40
03*0458380	08/07/19	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,956.75
03*0458381	08/07/19	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	583.10
03*0458382	08/07/19	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	21,150.00
03*0458383	08/07/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	533.38
03*0458384	08/07/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	260.00

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03*0458385	08/07/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	640.00
03*0458386	08/07/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,882.60
03*0458387	08/07/19	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	8,879.00
03*0458388	08/07/19	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	969.71
03*0458389	08/07/19	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	5,733.00
03*0458390	08/07/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	267.69
03*0458391	08/07/19	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.27
03*0458392	08/07/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	12,461.85
03*0458393	08/07/19	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	31,667.00
03*0458394	08/07/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	368.21
03*0458395	08/07/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,855.43
03*0458396	08/07/19	Flightdeck Solutions Limited	Equipment	Educational	NSF Flight Deck Virt Maint	Federal Grants	147,020.17
03*0458397	08/07/19	Fox Music House	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	368.00
03*0458398	08/07/19	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	123.15
03*0458399	08/07/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	640.88
03*0458400	08/07/19	Graybar	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	22,454.00
03*0458401	08/07/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10,430.00
03*0458402	08/07/19	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,298.00
03*0458403	08/07/19	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	115.00
03*0458403	08/07/19	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	110,000.00
03*0458404	08/07/19	Cubby Inc DBA Holy City Linen	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	549.36
03*0458405	08/07/19	Howard Computers	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	1,103.08
03*0458406	08/07/19	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,140.76
03*0458407	08/07/19	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	360.00
03*0458408	08/07/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,022.12
03*0458408	08/07/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,977.60
03*0458408	08/07/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	342.06
03*0458408	08/07/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,750.47
03*0458409	08/07/19	Knight's Septic Tank Service	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	650.00
03*0458410	08/07/19	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0458411	08/07/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	643.32
03*0458412	08/07/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	160.73
03*0458413	08/07/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	1,474.44
03*0458413	08/07/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	11,935.59
03*0458414	08/07/19	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	120.00
03*0458415	08/07/19	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	4,800.00
03*0458416	08/07/19	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	68,048.43
03*0458417	08/07/19	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	7,464.68
03*0458418	08/07/19	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	5.13
03*0458418	08/07/19	Fedex	Supplies & Materials	Postage	NSF Flight Deck Virt Maint	Federal Grants	33.22
03*0458419	08/07/19	AAA Business Travel	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Talent Search	Federal Grants	1,168.80
03*0458420	08/07/19	AED Superstore	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	725.00
03*0458421	08/07/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	403.31
03*0458421	08/07/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,428.00
03*0458422	08/07/19	College of Charleston	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #1	Federal Grants	1,875.00
03*0458422	08/07/19	College of Charleston	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #2	Federal Grants	875.00
03*0458423	08/07/19	Council on Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Educ Opportunity Cntr	Federal Grants	4,040.00
03*0458424	08/07/19	Embassy Suites by Hilton	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	631.42
03*0458425	08/07/19	Hyatt Regency Chicago	Travel - Out of State	Out-Of-State - Lodging	TRIO: Educ Talent Search	Federal Grants	9,250.40
03*0458426	08/07/19	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	415.00
03*0458427	08/07/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	32,878.50
03*0458428	08/07/19	Redshelf	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	39,803.78
03*0458429	08/07/19	Sacscoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	550.00
03*0458430	08/07/19	World Affairs Council of Charleston	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	45.00
03*0458431	08/07/19	Samantha Olivia Farley	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	250.00
03*0458432	08/07/19	TTC Employee	Current Restricted Receivables	Clearing-Payroll	Bal Sht Acct	Unrestricted Funds	300.00
03*0458433	08/07/19	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	350.00

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03*0458434	08/07/19	Sheena Y Meader	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	56.90
03*0458435	08/07/19	PASCAL	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	28,832.00
03*0458436	08/07/19	Timothy B Reader	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	86.37
03*0458437	08/07/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	38.15
03*0458438	08/07/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	23.60
03*0458439	08/07/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	40.00
03*0458440	08/07/19	Micah M Reclosado	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	40.00
03*0458441	08/14/19	Alsco	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	3.72
03*0458441	08/14/19	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	317.00
03*0458442	08/14/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	2,450.50
03*0458443	08/14/19	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	2,999.00
03*0458443	08/14/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	TRIO: Educ Talent Search	Federal Grants	406.68
03*0458443	08/14/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	5,796.00
03*0458444	08/14/19	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	80.28
03*0458445	08/14/19	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	88.28
03*0458446	08/14/19	Phillip B Hyman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,140.00
03*0458447	08/14/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,397.00
03*0458448	08/14/19	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,662.40
03*0458449	08/14/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	9,280.00
03*0458450	08/14/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	93.24
03*0458451	08/14/19	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	5,572.93
03*0458452	08/14/19	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	1,482.35
03*0458453	08/14/19	Southline Roofing & Exterior	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	550.00
03*0458454	08/14/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	14,403.01
03*0458455	08/14/19	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	1,937.98
03*0458456	08/14/19	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	183.80
03*0458457	08/14/19	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	501,506.89
03*0458458	08/14/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	6,504.84
03*0458458	08/14/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Library Operations-M	Unrestricted Funds	831.43
03*0458459	08/14/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	30.84
03*0458460	08/14/19	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,283.85
03*0458461	08/14/19	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	14,289.90
03*0458462	08/14/19	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,416.95
03*0458463	08/14/19	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	40.63
03*0458464	08/14/19	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	382.50
03*0458465	08/14/19	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,216.85
03*0458466	08/14/19	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,708.50
03*0458467	08/14/19	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,663.50
03*0458468	08/14/19	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,225.25
03*0458469	08/14/19	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	14,081.40
03*0458470	08/14/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	220.31
03*0458471	08/14/19	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,244.00
03*0458472	08/14/19	Chas Cnty Sheriffs Office	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,050.00
03*0458473	08/14/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	216.91
03*0458474	08/14/19	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	182,592.62
03*0458475	08/14/19	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.60
03*0458475	08/14/19	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	43.97
03*0458476	08/14/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	2,696.12
03*0458477	08/14/19	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	25,971.30
03*0458478	08/14/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	273,914.60
03*0458479	08/14/19	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	17,872.70
03*0458480	08/14/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	16,229.04
03*0458481	08/14/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	106.50
03*0458482	08/14/19	Fedex	Supplies & Materials	Postage	Infrastructure Services	Unrestricted Funds	5.02
03*0458482	08/14/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.79
03*0458483	08/14/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0458483	08/14/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00

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03*0458484	08/14/19	Global Equipment Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	16,138.82
03*0458485	08/14/19	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	7,381.32
03*0458486	08/14/19	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,374.00
03*0458487	08/14/19	Gumbo Medical, LLC	Supplies & Materials	Medical-Scfc. & Lab Supplies	Trident Health System	Other Restricted	1,599.03
03*0458488	08/14/19	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.62
03*0458488	08/14/19	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	203.72
03*0458489	08/14/19	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,700.00
03*0458490	08/14/19	High Output Inc	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	5,471.80
03*0458491	08/14/19	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,008.00
03*0458492	08/14/19	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	172.14
03*0458493	08/14/19	Inovity Inc	Contractual Services	Data Processing Serv.-Other	Inventory Control/Signage	Unrestricted Funds	559.66
03*0458494	08/14/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	752.57
03*0458495	08/14/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	275.83
03*0458496	08/14/19	Lowcountry Doors and Hardware	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,606.66
03*0458497	08/14/19	Mitchell1	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	1,099.00
03*0458498	08/14/19	Mobile Mini Storage Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	159.17
03*0458499	08/14/19	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	409.42
03*0458500	08/14/19	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,520.77
03*0458501	08/14/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	-
03*0458502	08/14/19	Northern Safety Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	3,257.86
03*0458502	08/14/19	Northern Safety Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	102,318.44
03*0458503	08/14/19	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	15,228.71
03*0458503	08/14/19	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	30,533.49
03*0458504	08/14/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	846.30
03*0458505	08/14/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0458506	08/14/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,109.01
03*0458507	08/14/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0458508	08/14/19	AAfPE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	525.00
03*0458509	08/14/19	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	90.44
03*0458509	08/14/19	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	889.44
03*0458510	08/14/19	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0458510	08/14/19	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,664.10
03*0458511	08/14/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	127.69
03*0458511	08/14/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	957.75
03*0458512	08/14/19	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,000.00
03*0458513	08/14/19	Connections Housing	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	818.57
03*0458514	08/14/19	Four Seasons Houston	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	873.09
03*0458515	08/14/19	Hyatt Regency Chicago	Travel - Out of State	Out-Of-State - Lodging	TRIO: Educ Opportunity Cntr	Federal Grants	6,593.20
03*0458516	08/14/19	King's College Tours	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #1	Federal Grants	8,725.00
03*0458516	08/14/19	King's College Tours	Contractual Services	Other Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	8,725.00
03*0458517	08/14/19	Medical Assisting Educ Review Board	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0458518	08/14/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,248.44
03*0458519	08/14/19	Storm Duds	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	219.41
03*0458519	08/14/19	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,786.00
03*0458520	08/14/19	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.76
03*0458520	08/14/19	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	686.40
03*0458521	08/14/19	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.34
03*0458522	08/14/19	Sacscoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	620.00
03*0458523	08/14/19	Sacscoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	550.00
03*0458524	08/14/19	Berkeley Independent	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	25.00
03*0458525	08/14/19	Sydney Elizabeth Brown	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0458526	08/14/19	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	5,000.00
03*0458527	08/14/19	CIEE Inc iNext	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	464.64
03*0458528	08/14/19	Henry Schein Inc	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	729.94
03*0458529	08/14/19	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0458530	08/14/19	Carolyn E.M. Newsome	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	2,199.50
03*0458531	08/14/19	Pamela Poston	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	237.35

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03*0458532	08/14/19	Ms Shironica L. Stafford	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	498.75
03*0458533	08/14/19	Daukerria Nikiyha Warren	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	184.75
03*0458534	08/21/19	A3 Communications Inc	Contractual Services	Other Contractual Services	ONR CyberSECURE	Federal Grants	2,221.86
03*0458534	08/21/19	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	ONR CyberSECURE	Federal Grants	3,741.43
03*0458535	08/21/19	Amadeus Hospitality Americas, Inc.	Contractual Services	Other Contractual Services	TTCF-B920 College Center Maint	Other Restricted	8,469.06
03*0458536	08/21/19	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	97.20
03*0458537	08/21/19	Nildan Atkay	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	80.00
03*0458538	08/21/19	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	698.56
03*0458539	08/21/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	480.00
03*0458540	08/21/19	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	129.00
03*0458541	08/21/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	17,260.71
03*0458542	08/21/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	763.66
03*0458543	08/21/19	PrismRBS	Contractual Services	Data Processing Serv.-Other	Bookstore - Operating Overhead	Unrestricted Funds	9,072.00
03*0458544	08/21/19	SHI	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	120.43
03*0458545	08/21/19	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	183.80
03*0458546	08/21/19	SW Cleaning	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	340.00
03*0458546	08/21/19	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	319.00
03*0458547	08/21/19	Benjamin Thompson	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Program	1,960.00
03*0458548	08/21/19	United Laboratories	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,120.20
03*0458549	08/21/19	USLaser	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	118.81
03*0458550	08/21/19	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,310.75
03*0458551	08/21/19	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,381.25
03*0458552	08/21/19	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	714.00
03*0458553	08/21/19	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	591.60
03*0458554	08/21/19	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,268.25
03*0458555	08/21/19	WXLV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	416.50
03*0458556	08/21/19	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,259.70
03*0458557	08/21/19	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	5,602.80
03*0458558	08/21/19	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	93.90
03*0458559	08/21/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	60.00
03*0458560	08/21/19	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	14,945.49
03*0458561	08/21/19	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	372.40
03*0458562	08/21/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	4,970.89
03*0458563	08/21/19	Dentsply North America LLC	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	357.50
03*0458564	08/21/19	Dixie Belle Ice Cream	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	250.92
03*0458565	08/21/19	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	860.06
03*0458566	08/21/19	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,808.00
03*0458567	08/21/19	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.41
03*0458567	08/21/19	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	60.55
03*0458568	08/21/19	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	750.00
03*0458569	08/21/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	123.31
03*0458570	08/21/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10,510.85
03*0458571	08/21/19	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,098.61
03*0458572	08/21/19	Haier US Appliances Solutions, Inc.	Equipment	Hsehld.- Lnd. & Janitorial	Plant Oper & Maint-M	Unrestricted Funds	491.00
03*0458573	08/21/19	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.00
03*0458573	08/21/19	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	995.00
03*0458574	08/21/19	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	55.00
03*0458574	08/21/19	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,000.00
03*0458575	08/21/19	Inside Higher Ed Careers	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	5,200.00
03*0458576	08/21/19	Kavo Dental Technologies Llc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	71.58
03*0458577	08/21/19	Crystal Kayiza	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Program	980.00
03*0458578	08/21/19	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	343.20
03*0458579	08/21/19	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,219.75
03*0458580	08/21/19	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	128.40
03*0458581	08/21/19	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	3,148.99
03*0458582	08/21/19	Motorola Solutions, Inc.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,372.00
03*0458582	08/21/19	Motorola Solutions, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	Public Safety-M	Unrestricted Funds	32,305.52

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03*0458584	08/21/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	185.00
03*0458585	08/21/19	Newco Inc	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	534,200.24
03*0458586	08/21/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	46.48
03*0458587	08/21/19	AACRAO	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	1,000.00
03*0458588	08/21/19	Artist & Craftsman Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,435.68
03*0458589	08/21/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,760.00
03*0458589	08/21/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	44,000.00
03*0458590	08/21/19	CACRAO	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	250.00
03*0458591	08/21/19	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,777.60
03*0458592	08/21/19	Hilton Hotel	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	922.08
03*0458593	08/21/19	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,300.00
03*0458594	08/21/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	54.78
03*0458594	08/21/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(6.00)
03*0458594	08/21/19	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	24.99
03*0458595	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	219.72
03*0458596	08/21/19	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,861.20
03*0458597	08/21/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	767.46
03*0458597	08/21/19	PartnerShip	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	281.25
03*0458598	08/21/19	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.00
03*0458598	08/21/19	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,482.50
03*0458599	08/21/19	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,089.84
03*0458600	08/21/19	SCITDA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	59.00
03*0458601	08/21/19	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	43.71
03*0458601	08/21/19	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	691.70
03*0458602	08/21/19	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	331.76
03*0458603	08/21/19	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	116,227.17
03*0458604	08/21/19	Clemson Univ Research Foundation	Contractual Services	Un-reimbursed Grant Expenses	General Inst Expense	Unrestricted Funds	500.00
03*0458605	08/21/19	Suzanne M Day	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	250.00
03*0458606	08/21/19	Catalino Cruz Estremera	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	885.00
03*0458607	08/21/19	Alaina D Farmer	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0458608	08/21/19	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	240.00
03*0458609	08/21/19	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	165.00
03*0458610	08/21/19	NAFSA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	459.00
03*0458611	08/21/19	Makal Rashid Page	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0458612	08/21/19	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0458613	08/21/19	SASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	175.00
03*0458614	08/21/19	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	120.00
03*0458615	08/21/19	SCTCS CDO Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	50.00
03*0458616	08/21/19	Eraina Washington	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,124.25
03*0458618	08/28/19	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	6,681.49
03*0458619	08/28/19	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0458619	08/28/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	226.92
03*0458620	08/28/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	7,447.34
03*0458621	08/28/19	Black Pages Usa	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,750.00
03*0458622	08/28/19	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	250.12
03*0458623	08/28/19	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,342.85
03*0458624	08/28/19	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	507.83
03*0458625	08/28/19	P. A. Boot Camp	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Program	3,409.36
03*0458626	08/28/19	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	750.00
03*0458627	08/28/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	345.00
03*0458628	08/28/19	Philadelphia Security Products	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	2,090.51
03*0458629	08/28/19	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,967.61
03*0458630	08/28/19	Proforma Green Marketing	Scholarships	Student - Supplies/Materials/Other	TRIO: Upward Bound Math&Sci #1	Federal Grants	1,363.13
03*0458630	08/28/19	Proforma Green Marketing	Scholarships	Student - Supplies/Materials/Other	TRIO: Upward Bound Math&Sci #2	Federal Grants	1,348.40
03*0458631	08/28/19	SAVE Inc	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	3,500.00
03*0458632	08/28/19	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	459.54
03*0458633	08/28/19	SHI	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	8,525.98

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03*0458633	08/28/19	SHI	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,302.64
03*0458634	08/28/19	Southern Lock & Supply	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	5,457.15
03*0458635	08/28/19	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	36.76
03*0458636	08/28/19	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,908.12
03*0458637	08/28/19	Time Management Systems	Supplies & Materials	Office Supplies	Cosmetology	Unrestricted Funds	409.50
03*0458638	08/28/19	Tradebe Environmental Services	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	1,198.95
03*0458639	08/28/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Bookstore - Operating Overhead	Unrestricted Funds	602.77
03*0458640	08/28/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	58.00
03*0458641	08/28/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,053.26
03*0458642	08/28/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,560.00
03*0458643	08/28/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	122.82
03*0458644	08/28/19	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	104.80
03*0458645	08/28/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	30.00
03*0458646	08/28/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	23,618.63
03*0458647	08/28/19	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	1,875.00
03*0458648	08/28/19	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	855.65
03*0458649	08/28/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	895.12
03*0458649	08/28/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,186.00
03*0458650	08/28/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	132.27
03*0458651	08/28/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	17,935.62
03*0458651	08/28/19	Duvall Catering & Events	Contractual Services	Other Contractual Services	TRIO: Veteran's Upward Bound	Federal Grants	2,074.44
03*0458652	08/28/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	2,662.50
03*0458653	08/28/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	949.71
03*0458654	08/28/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	258.10
03*0458655	08/28/19	High Output Inc	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	1,902.98
03*0458656	08/28/19	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	57.60
03*0458657	08/28/19	Jamf Software LLC	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	5,199.30
03*0458658	08/28/19	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	242.35
03*0458659	08/28/19	Northern Safety Co	Supplies & Materials	Education Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	493.41
03*0458660	08/28/19	One Verse Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,160.00
03*0458661	08/28/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	7.33
03*0458661	08/28/19	Fedex	Supplies & Materials	Postage	Horticultural Technologies	Unrestricted Funds	4.91
03*0458661	08/28/19	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.48
03*0458662	08/28/19	CACRAO	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	415.00
03*0458663	08/28/19	Hilton Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	973.63
03*0458664	08/28/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,787.00
03*0458665	08/28/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	168.14
03*0458666	08/28/19	Sacscoc Annual Meeting	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	750.00
03*0458667	08/28/19	Charleston Leaders	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	500.00
03*0458668	08/28/19	Dradie N Coaxum-Fleming	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0458669	08/28/19	Comm Coll Humanities Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	750.00
03*0458670	08/28/19	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	75.00
03*0458670	08/28/19	Concentra Medical Centers	Contractual Services	Medical And Health Services	Procurement & Risk Mngmt	Unrestricted Funds	313.50
03*0458671	08/28/19	HRDQ	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	500.00
03*0458672	08/28/19	Information Systems Managers	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	350.00
03*0458673	08/28/19	Ben M Jones Jr	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0458674	08/28/19	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	370.00
03*0458675	08/28/19	Tatiana Victoria Lozada	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	11,305.00
03*0458676	08/28/19	Nebraska Book Co Inc	Cash & Cash Equivelents	Change Fund Bookstore	Bal Sht Acct	Unrestricted Funds	10,000.00
03*0458677	08/28/19	Titus Wuori Newell	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0458678	08/28/19	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	699.00
03*0458679	08/28/19	Prof Assoc of Chief Academic Officers	Fixed Charges	Dues and Membership Fees	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*0458680	08/28/19	PROQUEST	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	5,805.92
03*0458681	08/28/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	995.42
03*0458682	08/28/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	20.00
03*0458683	08/28/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	20.00
03*0458684	08/28/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	20.00

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03*0458685	08/28/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	20.00
03*0458686	08/28/19	Micah M Reclosado	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	20.00
03*0458687	08/28/19	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	24,039.12
03*0458688	08/28/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	6,052.80
03*0458689	08/28/19	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,074.93
03*0458690	08/28/19	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	679.62
03*0458691	08/28/19	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0458692	08/28/19	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0458693	08/28/19	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,142.66
03*0458694	08/28/19	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	10,912.37
03*0458695	08/28/19	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0458696	08/28/19	Premiere Credit of North America, Llc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	397.52
03*0458697	08/28/19	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	2,868.02
03*0458698	08/28/19	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	1,573.81
03*0458699	08/28/19	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	97,719.80
03*0458699	08/28/19	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,855.09
03*0458699	08/28/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	941,437.98
03*0458700	08/28/19	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	3,285.50
03*0458701	08/28/19	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0458702	08/28/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	35,290.71
03*0458703	08/28/19	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,500.49
03*0458704	08/28/19	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	2,818.87
03*0458705	08/28/19	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0458705	08/28/19	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0458705	08/28/19	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,165.00
03*0458705	08/28/19	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,127.66
03*0458706	08/28/19	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	665.14
03*0458707	08/28/19	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994504	08/16/19	All Coast Aircraft Recovery Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	121,504.00
03*0994505	08/21/19	Trevor O. Munson	Contractual Services	Other Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	980.00
03*0994505	08/21/19	Trevor O. Munson	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Program	980.00
03*E0132611	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	25.52
03*E0132612	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VP-Academic Affairs	Unrestricted Funds	289.00
03*E0132612	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	561.30
03*E0132612	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP-Academic Affairs	Unrestricted Funds	50.00
03*E0132613	08/07/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	TRIO: Scholars Network	Federal Grants	10.00
03*E0132614	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	237.96
03*E0132615	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	48.14
03*E0132615	08/07/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	210.00
03*E0132616	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	583.60
03*E0132616	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	561.24
03*E0132616	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	90.00
03*E0132616	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	54.89
03*E0132617	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	45.24
03*E0132618	08/07/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	101.46
03*E0132618	08/07/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	17.00
03*E0132618	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	113.68
03*E0132619	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	139.26
03*E0132620	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	75.40
03*E0132621	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	108.58
03*E0132622	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	521.00
03*E0132622	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	416.82
03*E0132622	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0132622	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0132622	08/07/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	113.91
03*E0132623	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	77.78
03*E0132624	08/07/19	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	18.01

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03*E0132624	08/07/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	17.00
03*E0132624	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	87.90
03*E0132625	08/07/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	15.08
03*E0132626	08/07/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	386.10
03*E0132627	08/07/19	TTC Employee	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	18.07
03*E0132631	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	119.48
03*E0132631	08/14/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	10.00
03*E0132632	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	22.62
03*E0132633	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	80.51
03*E0132634	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	58.58
03*E0132635	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	41.76
03*E0132636	08/14/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	388.00
03*E0132636	08/14/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	598.14
03*E0132636	08/14/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0132636	08/14/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	110.19
03*E0132637	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	27.84
03*E0132638	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	78.88
03*E0132639	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	187.92
03*E0132640	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	108.35
03*E0132641	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	51.04
03*E0132642	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	46.40
03*E0132643	08/14/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	241.60
03*E0132644	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	64.15
03*E0132645	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	44.08
03*E0132646	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Criminal Justice General	Unrestricted Funds	114.61
03*E0132646	08/14/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	Criminal Justice General	Unrestricted Funds	10.00
03*E0132647	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	66.12
03*E0132648	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	55.68
03*E0132649	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	15.08
03*E0132650	08/14/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	56.00
03*E0132651	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	95.12
03*E0132652	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	38.28
03*E0132653	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	60.32
03*E0132654	08/14/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	301.60
03*E0132655	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	38.98
03*E0132656	08/14/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	2.00
03*E0132656	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	14.73
03*E0132656	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	89.38
03*E0132657	08/14/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	263.00
03*E0132658	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	70.30
03*E0132659	08/14/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	75.00
03*E0132660	08/14/19	TTC Employee	Supplies & Materials	Food Supplies	Accreditations	Unrestricted Funds	178.46
03*E0132661	08/14/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	905.67
03*E0132665	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	69.60
03*E0132666	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	60.00
03*E0132666	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	411.52
03*E0132666	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	85.00
03*E0132666	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	36.62
03*E0132667	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	16.36
03*E0132668	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	324.00
03*E0132668	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	550.00
03*E0132669	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	552.50
03*E0132669	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	661.86
03*E0132669	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	65.00
03*E0132669	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	68.84
03*E0132670	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	55.68
03*E0132671	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	69.96

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0132672	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	15.08
03*E0132673	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	25.52
03*E0132674	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	378.00
03*E0132674	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	360.00
03*E0132675	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	23.20
03*E0132676	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	259.84
03*E0132677	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	118.32
03*E0132678	08/21/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	363.86
03*E0132678	08/21/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	54.00
03*E0132678	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	127.60
03*E0132678	08/21/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,544.00
03*E0132679	08/21/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	11.00
03*E0132680	08/21/19	TTC Employee	Travel - In State	In-State - Lodging	Nursing	Unrestricted Funds	50.00
03*E0132680	08/21/19	TTC Employee	Travel - In State	In-State - Meals	Nursing	Unrestricted Funds	20.00
03*E0132680	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	259.84
03*E0132681	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	633.00
03*E0132682	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	378.00
03*E0132683	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	President's Office	Unrestricted Funds	289.00
03*E0132683	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	President's Office	Unrestricted Funds	589.68
03*E0132683	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	President's Office	Unrestricted Funds	50.00
03*E0132683	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	President's Office	Unrestricted Funds	42.00
03*E0132683	08/21/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	President's Office	Unrestricted Funds	50.00
03*E0132683	08/21/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	President's Office	Unrestricted Funds	11.66
03*E0132684	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	7.54
03*E0132685	08/21/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	193.42
03*E0132688	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	182.82
03*E0132689	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	223.30
03*E0132690	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	7.72
03*E0132690	08/28/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*E0132691	08/28/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ONR CyberSECURE	Federal Grants	416.15
03*E0132691	08/28/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ONR CyberSECURE	Federal Grants	324.66
03*E0132691	08/28/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ONR CyberSECURE	Federal Grants	200.00
03*E0132691	08/28/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ONR CyberSECURE	Federal Grants	43.02
03*E0132691	08/28/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ONR CyberSECURE	Federal Grants	257.58
03*E0132691	08/28/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	ONR CyberSECURE	Federal Grants	350.00
03*E0132692	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	189.08
03*E0132693	08/28/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	180.00
03*E0132694	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	34.80
03*E0132695	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	189.32
03*E0132696	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	43.50
03*E0132697	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	20.88
03*E0132698	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	111.94
03*E0132699	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Resources	Unrestricted Funds	93.96
03*E0132700	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	100.58
03*E0132701	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	20.88
03*E0132702	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	14.39
03*E0132703	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	64.96
03*E0132704	08/28/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	39.51
03*E0132705	08/28/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	95.70