

Trident Technical College  
December 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455162	12/5/2018	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	11.79
03*0455162	12/5/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	200.45
03*0455163	12/5/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	2,777.10
03*0455163	12/5/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	520.91
03*0455164	12/5/2018	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.58
03*0455164	12/5/2018	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	334.80
03*0455165	12/5/2018	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	926.76
03*0455166	12/5/2018	Bessinger's Backflow Service	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	482.48
03*0455167	12/5/2018	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	14,421.53
03*0455168	12/5/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	133.47
03*0455168	12/5/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	20,708.00
03*0455169	12/5/2018	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.05
03*0455169	12/5/2018	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	322.00
03*0455170	12/5/2018	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0455171	12/5/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8,229.45
03*0455172	12/5/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	155,394.07
03*0455173	12/5/2018	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	169.87
03*0455173	12/5/2018	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	849.34
03*0455174	12/5/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	829.57
03*0455175	12/5/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	395.00
03*0455176	12/5/2018	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,269.04
03*0455177	12/5/2018	Rome Labels	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	9.77
03*0455177	12/5/2018	Rome Labels	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	10.13
03*0455178	12/5/2018	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	9,196.42
03*0455179	12/5/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,259.34
03*0455180	12/5/2018	Sheriar Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,594.13
03*0455181	12/5/2018	SHI	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	4,035.34
03*0455182	12/5/2018	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,060.00
03*0455183	12/5/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	UBMS 2	Federal Grants	574.54
03*0455183	12/5/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Upwardbound-Math/Sci	Federal Grants	574.54
03*0455184	12/5/2018	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0455185	12/5/2018	Tommy Yates Cleaning Service	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,100.00
03*0455186	12/5/2018	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0455187	12/5/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	78.48
03*0455187	12/5/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,975.67
03*0455188	12/5/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	80.20
03*0455189	12/5/2018	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	625.34
03*0455190	12/5/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0455191	12/5/2018	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,343.00
03*0455192	12/5/2018	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,408.28
03*0455193	12/5/2018	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	926.50
03*0455194	12/5/2018	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,845.00
03*0455195	12/5/2018	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,747.68
03*0455196	12/5/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	681.32
03*0455197	12/5/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,001.87
03*0455198	12/5/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,291.78
03*0455199	12/5/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	956.18
03*0455200	12/5/2018	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	190.60
03*0455201	12/5/2018	Carolina Business Interiors	Equipment	Educational	CyberSECURE	Federal Grants	13,299.44
03*0455202	12/5/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	239.81
03*0455202	12/5/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	85,621.02
03*0455203	12/5/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	90.00
03*0455204	12/5/2018	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0455205	12/5/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	532.78
03*0455206	12/5/2018	Cupcake & Company	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	700.00
03*0455207	12/5/2018	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	33.50
03*0455207	12/5/2018	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	543.68
03*0455208	12/5/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	42,778.86
03*0455209	12/5/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	80.00

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03*0455210	12/5/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.42
03*0455210	12/5/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.68
03*0455210	12/5/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0455210	12/5/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.74
03*0455211	12/5/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	651.32
03*0455211	12/5/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	43,977.49
03*0455212	12/5/2018	Eckerd Youth Alternatives Inc	Contractual Services	Other Professional Services	VETS Re-entry Grant	Federal Grants	12,112.50
03*0455213	12/5/2018	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	3,780.75
03*0455214	12/5/2018	FA Solutions	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	1,200.00
03*0455215	12/5/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	599.85
03*0455215	12/5/2018	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	33.31
03*0455216	12/5/2018	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	120.09
03*0455217	12/5/2018	Shaniqua Patrice Gaie	Contractual Services	Other Contractual Services	International Education	Unrestricted Funds	300.00
03*0455218	12/5/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.17
03*0455218	12/5/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	212.50
03*0455219	12/5/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,144.31
03*0455220	12/5/2018	Getinge USA Sales, LLC	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	2,058.00
03*0455221	12/5/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	45.00
03*0455222	12/5/2018	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	3,538.50
03*0455222	12/5/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,102.00
03*0455223	12/5/2018	Hannon Hill Corp	Contractual Services	Data Processing Serv.-Other	Web Services	Unrestricted Funds	36,051.75
03*0455224	12/5/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0455224	12/5/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	28,393.00
03*0455225	12/5/2018	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	641.20
03*0455226	12/5/2018	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,588.33
03*0455227	12/5/2018	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	749.88
03*0455228	12/5/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	229.14
03*0455229	12/5/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,401.32
03*0455230	12/5/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	345.61
03*0455230	12/5/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	6,239.42
03*0455231	12/5/2018	Kay's Caps	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	38.85
03*0455231	12/5/2018	Kay's Caps	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,150.00
03*0455232	12/5/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,387.51
03*0455233	12/5/2018	Mac Mannes, Inc.	Supplies & Materials	Other Supplies	EOC 01/02	Federal Grants	3,445.00
03*0455234	12/5/2018	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	300.00
03*0455235	12/5/2018	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	26,100.00
03*0455236	12/5/2018	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	134.20
03*0455237	12/5/2018	Nielsen Media Research	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,392.00
03*0455238	12/5/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	14,420.00
03*0455239	12/5/2018	The Wella Corporation	Supplies & Materials	Education Supplies	Cosmetology	Unrestricted Funds	1,031.10
03*0455240	12/5/2018	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	8.23
03*0455240	12/5/2018	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.56
03*0455240	12/5/2018	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	47.90
03*0455241	12/5/2018	Amer Soc for Clinical Laboratory Science	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	495.00
03*0455242	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	340.63
03*0455243	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	29.96
03*0455244	12/5/2018	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	899.00
03*0455245	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	107.51
03*0455245	12/5/2018	TTC Area Commission Member	Travel - In State	In-State -Transportation	Area Commission	Unrestricted Funds	14.29
03*0455246	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	92.19
03*0455247	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	204.38
03*0455248	12/5/2018	The Ritz Carlton	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	1,573.23
03*0455249	12/5/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	1,395.00
03*0455250	12/5/2018	SC Assoc for Institutional Research	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	450.00
03*0455251	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	63.22
03*0455252	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	113.91
03*0455253	12/5/2018	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	72.33
03*0455254	12/5/2018	Agape Christian Academy	Auxiliary Revenue	Auxiliary - Room Rentals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	200.00
03*0455255	12/5/2018	Amer Culinary Federation Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	870.00

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03*0455256	12/5/2018	American Society of Safety Engineers	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	190.00
03*0455257	12/5/2018	CAHIM	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,750.00
03*0455258	12/5/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	51.00
03*0455259	12/5/2018	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	8,331.03
03*0455260	12/5/2018	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	516.50
03*0455261	12/5/2018	Confrerie De la Chaine Des Rotisseurs	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*0455262	12/5/2018	Ebsco Subscription Svc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	12.15
03*0455262	12/5/2018	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,490.31
03*0455264	12/5/2018	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	100.00
03*0455266	12/5/2018	NC-SARA	Contractual Services	Other Professional Services	Instruction	Unrestricted Funds	4,000.00
03*0455267	12/5/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	234.03
03*0455268	12/5/2018	St. George's Caye Resort	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	4,425.00
03*0455269	12/5/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0455270	12/5/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	60.90
03*E0126740	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	332.45
03*E0126740	12/5/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	30.00
03*E0126740	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	137.34
03*E0126741	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	630.60
03*E0126741	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0126741	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	128.89
03*E0126742	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	262.86
03*E0126742	12/5/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Recruiting	Unrestricted Funds	7.00
03*E0126743	12/5/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	30.00
03*E0126744	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	393.60
03*E0126745	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	678.20
03*E0126745	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	854.28
03*E0126745	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	144.00
03*E0126745	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	28.85
03*E0126745	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	CyberSECURE	Federal Grants	17.55
03*E0126745	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	200.00
03*E0126746	12/5/2018	TTC Employee	Travel - In State	In-State - Lodging	Ctr for Infor Tech Training	Unrestricted Funds	120.96
03*E0126746	12/5/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*E0126746	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	Ctr for Infor Tech Training	Unrestricted Funds	19.00
03*E0126746	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	37.00
03*E0126746	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Ctr for Infor Tech Training	Unrestricted Funds	136.25
03*E0126747	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	71.07
03*E0126748	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	130.00
03*E0126748	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	75.00
03*E0126748	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	CyberSECURE	Federal Grants	58.37
03*E0126749	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	13.41
03*E0126750	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins Grant Program	Federal Grants	446.84
03*E0126750	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	62.84
03*E0126750	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins Grant Program	Federal Grants	64.00
03*E0126750	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Perkins Grant Program	Federal Grants	15.00
03*E0126751	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	114.45
03*E0126752	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	181.78
03*E0126753	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	50.14
03*E0126754	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	70.85
03*E0126755	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	130.80
03*E0126756	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	105.19
03*E0126757	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0126758	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	16.35
03*E0126759	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	55.59
03*E0126760	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	UBMS 2	Federal Grants	83.39
03*E0126761	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	104.05
03*E0126762	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	549.46
03*E0126762	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	80.00
03*E0126762	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	T.E.A.C.H. Early Chldhd	Federal Grants	67.00
03*E0126762	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	9.27

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03*E0126762	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	295.00
03*E0126763	12/5/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*E0126763	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126763	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	90.47
03*E0126764	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	178.22
03*E0126765	12/5/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	211.68
03*E0126765	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126765	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	128.62
03*E0126766	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ellucian Consulting	Unrestricted Funds	723.60
03*E0126766	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	523.60
03*E0126767	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	38.00
03*E0126767	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	137.19
03*E0126768	12/5/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*E0126768	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126768	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	138.43
03*E0126769	12/5/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	21.06
03*E0126769	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	148.14
03*E0126770	12/5/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	20.25
03*E0126770	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	7.09
03*E0126771	12/5/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	336.92
03*E0126771	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126771	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	125.35
03*E0126772	12/5/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	390.10
03*E0126773	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	43.38
03*E0126774	12/5/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*E0126774	12/5/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126774	12/5/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	107.91
03*E0126776	12/5/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	80.20
03*E0126777	12/5/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	92.57
03*E0126778	12/5/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	7.50
03*0455271	12/12/2018	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	26,550.00
03*0455272	12/12/2018	Air Force Association	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	1,205.00
03*0455273	12/12/2018	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,852.39
03*0455274	12/12/2018	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	16.89
03*0455274	12/12/2018	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	8.95
03*0455275	12/12/2018	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	959.00
03*0455275	12/12/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,841.28
03*0455275	12/12/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	217.35
03*0455275	12/12/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	16,214.53
03*0455276	12/12/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	85.02
03*0455276	12/12/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,395.82
03*0455277	12/12/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	422.61
03*0455277	12/12/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	138.21
03*0455278	12/12/2018	BC Safety and Training & Training Resources, LLC	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	2,210.00
03*0455279	12/12/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	356.94
03*0455280	12/12/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	7.79
03*0455280	12/12/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	124.72
03*0455280	12/12/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	15.59
03*0455281	12/12/2018	Nelson Carroll	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	195.00
03*0455282	12/12/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,675.00
03*0455283	12/12/2018	Crossflight Sky Solutions	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	6,720.00
03*0455284	12/12/2018	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,326.00
03*0455285	12/12/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	960.00
03*0455286	12/12/2018	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,621.96
03*0455287	12/12/2018	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	61.28
03*0455287	12/12/2018	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	987.17
03*0455289	12/12/2018	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,190.39
03*0455290	12/12/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	1,163.39
03*0455291	12/12/2018	QLess	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	12,242.00

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03*0455292	12/12/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	395.00
03*0455293	12/12/2018	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	175.00
03*0455294	12/12/2018	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	117.00
03*0455295	12/12/2018	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,380.61
03*0455296	12/12/2018	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,620.72
03*0455297	12/12/2018	SAVE Inc	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	3,500.00
03*0455298	12/12/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	161,546.43
03*0455299	12/12/2018	Massage Warehouse	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,042.99
03*0455300	12/12/2018	Sharon L. Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,565.00
03*0455301	12/12/2018	SHI	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,394.92
03*0455302	12/12/2018	Snap-On Tools	Equipment	Other Equipment	Perkins Grant Program	Federal Grants	32,484.09
03*0455303	12/12/2018	Snyder Party Rental	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	257.02
03*0455304	12/12/2018	Softdocs	Equipment	Data Processing	SOS-Operations-Admin	Unrestricted Funds	6,987.46
03*0455305	12/12/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	404.36
03*0455306	12/12/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	896.65
03*0455306	12/12/2018	Sweeping South	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0455307	12/12/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	76.21
03*0455307	12/12/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,934.44
03*0455308	12/12/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0455308	12/12/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0455308	12/12/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0455308	12/12/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0455308	12/12/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0455309	12/12/2018	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	232,066.67
03*0455310	12/12/2018	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	4,723,256.32
03*0455311	12/12/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	54.00
03*0455312	12/12/2018	United Rentals	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	8,352.24
03*0455312	12/12/2018	United Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	278.82
03*0455313	12/12/2018	Joy R. Vandervort-Cobb	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	300.00
03*0455314	12/12/2018	Vodka Cran Productions, Inc.	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,000.00
03*0455315	12/12/2018	VWR International	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	4,718.12
03*0455316	12/12/2018	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	34,875.24
03*0455317	12/12/2018	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,993.75
03*0455318	12/12/2018	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,721.00
03*0455319	12/12/2018	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	144.35
03*0455320	12/12/2018	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,620.00
03*0455321	12/12/2018	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,327.75
03*0455322	12/12/2018	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,333.00
03*0455323	12/12/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	14,100.00
03*0455324	12/12/2018	Capital Lighting & Supply, LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	TTCF - Culinary Arts	Other Restricted	7,248.19
03*0455325	12/12/2018	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0455326	12/12/2018	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0455327	12/12/2018	Central Poly Bag	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,234.50
03*0455328	12/12/2018	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	885.01
03*0455329	12/12/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	320.00
03*0455330	12/12/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,210.86
03*0455331	12/12/2018	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	2,280.00
03*0455332	12/12/2018	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	4,262.73
03*0455333	12/12/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,169.85
03*0455334	12/12/2018	Crown Lift Trucks	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	207.00
03*0455335	12/12/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,314.20
03*0455336	12/12/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,216.62
03*0455337	12/12/2018	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	28,732.15
03*0455338	12/12/2018	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.27
03*0455339	12/12/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	52.72
03*0455340	12/12/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,229.26
03*0455341	12/12/2018	ECS Southeast LLP	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,080.00
03*0455342	12/12/2018	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	21.16
03*0455343	12/12/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,216.92

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03*0455344	12/12/2018	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,531.29
03*0455345	12/12/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0455345	12/12/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0455346	12/12/2018	Grainger	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	790.33
03*0455347	12/12/2018	Graybar	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,834.81
03*0455348	12/12/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	98.45
03*0455349	12/12/2018	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	1,673.00
03*0455349	12/12/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,257.00
03*0455350	12/12/2018	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	353.96
03*0455351	12/12/2018	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	55,655.40
03*0455352	12/12/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,888.92
03*0455353	12/12/2018	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0455354	12/12/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	347.26
03*0455355	12/12/2018	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,478.25
03*0455356	12/12/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0455356	12/12/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,736.50
03*0455356	12/12/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0455356	12/12/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0455357	12/12/2018	Knight's Septic Tank Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,300.00
03*0455358	12/12/2018	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0455359	12/12/2018	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0455360	12/12/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	906.60
03*0455361	12/12/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	115.30
03*0455361	12/12/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	265.74
03*0455361	12/12/2018	Low Country Target Mailing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	118.11
03*0455361	12/12/2018	Low Country Target Mailing	Supplies & Materials	Other Supplies	The Hub - Orientation Serv.	Unrestricted Funds	74.05
03*0455362	12/12/2018	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,639.58
03*0455363	12/12/2018	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,416.94
03*0455364	12/12/2018	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	164.20
03*0455364	12/12/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	387.00
03*0455365	12/12/2018	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	913.00
03*0455365	12/12/2018	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	580.81
03*0455366	12/12/2018	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	2,100.00
03*0455367	12/12/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,810.75
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	11.77
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	35.32
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.77
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0455368	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	290.61
03*0455369	12/12/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,131.92
03*0455370	12/12/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	380.00
03*0455370	12/12/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	490.82
03*0455370	12/12/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,249.54
03*0455370	12/12/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	159.82
03*0455370	12/12/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	260.92
03*0455371	12/12/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0455372	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0455372	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	248.03
03*0455372	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0455372	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0455373	12/12/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	177,003.35
03*0455374	12/12/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0455375	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	199.52
03*0455376	12/12/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	39.42
03*0455377	12/12/2018	Conference Direct Ellucian	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	1,105.32
03*0455378	12/12/2018	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	999.00

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03*0455379	12/12/2018	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,700.00
03*0455380	12/12/2018	Gullah Tours	Contractual Services	Non-State Travel	Recruiting	Unrestricted Funds	360.00
03*0455381	12/12/2018	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	505.11
03*0455382	12/12/2018	SACRAO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	500.00
03*0455383	12/12/2018	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	800.00
03*0455384	12/12/2018	Air Force Aid Society	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	550.00
03*0455385	12/12/2018	Amer Culinary Federation Educ Foundation	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,250.00
03*0455386	12/12/2018	American Red Cross	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	250.00
03*0455387	12/12/2018	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,530.00
03*0455388	12/12/2018	Assoc of Coll and Univ Auditor	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	175.00
03*0455389	12/12/2018	Assoc of Vet Tech Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
03*0455390	12/12/2018	Aviation Tech Educ Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*0455391	12/12/2018	Barnwell School District No. 45	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	500.00
03*0455392	12/12/2018	Coastal Community Foundation	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0455393	12/12/2018	CSSO Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	300.00
03*0455394	12/12/2018	Federal Education Association Inc.	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	500.00
03*0455395	12/12/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	249.75
03*0455397	12/12/2018	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,100.00
03*0455398	12/12/2018	Northrop Rice Usa, Inc. Dba Advanced Educational Concepts	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0455399	12/12/2018	SC Aviation Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	450.00
03*0455400	12/12/2018	SCANA Corp	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0455401	12/12/2018	The South Carolina Chapter Nsc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	540.00
03*0455402	12/12/2018	The South Carolina Chapter Nsc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	65.00
03*0455403	12/12/2018	Tri-County Regional Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	600.00
03*0455404	12/12/2018	Trident Technical College Foundation	Current Unrestricted Receivables	A/R Misc	Bal Sht Acct	Unrestricted Funds	739.00
03*0455405	12/12/2018	United Daughters of the Confederacy	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	500.00
03*0455406	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455407	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455408	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455409	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455410	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455411	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455412	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455413	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0455414	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455415	12/12/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	45.00
03*0455416	12/12/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0455417	12/12/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,572.54
03*0455418	12/12/2018	Florida State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	490.00
03*0455419	12/12/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0455420	12/12/2018	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0455421	12/12/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0455422	12/12/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	751.88
03*0455423	12/12/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	453.38
03*0455424	12/12/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0455425	12/12/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,903.31
03*0455425	12/12/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,601.92
03*0455425	12/12/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	15,677.00
03*0455426	12/12/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,384.49
03*0455427	12/12/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,103.59
03*0455428	12/12/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0455429	12/12/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	384.66
03*0455430	12/12/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994483	12/12/2018	Motivated Productions, Inc.	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,000.00
03*E0126850	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	130.80
03*E0126851	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	123.72
03*E0126852	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	76.30
03*E0126853	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	114.45
03*E0126854	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	118.81

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03*E0126855	12/12/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	241.92
03*E0126855	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0126855	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	122.16
03*E0126856	12/12/2018	TTC Employee	Travel - In State	In-State - Air Transportation	TRIO: Scholars Network	Federal Grants	273.60
03*E0126856	12/12/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	12.00
03*E0126857	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	87.20
03*E0126858	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	21.80
03*E0126858	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	18.71
03*E0126858	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	137.00
03*E0126858	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	135.00
03*E0126859	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126859	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	127.53
03*E0126860	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	201.11
03*E0126861	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETS Project	Other Restricted	63.55
03*E0126862	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	31.18
03*E0126862	12/12/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	115.00
03*E0126863	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	137.00
03*E0126864	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	127.53
03*E0126865	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	207.10
03*E0126865	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	34.45
03*E0126865	12/12/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	115.00
03*E0126866	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126866	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	117.72
03*E0126867	12/12/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*E0126867	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	26.00
03*E0126867	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	127.53
03*E0126868	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	715.50
03*E0126868	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	144.00
03*E0126868	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	427.28
03*E0126868	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	515.00
03*E0126869	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	26.00
03*E0126869	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	122.08
03*E0126870	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	10.90
03*E0126871	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	35.65
03*E0126872	12/12/2018	TTC Employee	Travel - In State	In-State - Lodging	Recruiting	Unrestricted Funds	244.16
03*E0126872	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	128.62
03*E0126873	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	88.68
03*E0126874	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	257.24
03*E0126875	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	16.35
03*E0126876	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	97.01
03*E0126877	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	170.70
03*E0126878	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	120.99
03*E0126879	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	35.97
03*E0126880	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	18.71
03*E0126880	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	137.00
03*E0126881	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	273.60
03*E0126882	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	61.04
03*E0126883	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	338.60
03*E0126884	12/12/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0126885	12/12/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	266.20
03*E0126885	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	57.00
03*E0126885	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	123.17
03*E0126886	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	91.78
03*E0126887	12/12/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	100.00
03*E0126888	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	43.60
03*E0126889	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	715.52
03*E0126889	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	440.36
03*E0126889	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	400.00
03*E0126890	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	157.51



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03*E0126891	12/12/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	125.48
03*E0126891	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0126891	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	250.70
03*E0126892	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	139.52
03*E0126893	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	338.60
03*E0126894	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	39.24
03*E0126895	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	66.00
03*E0126895	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TITLE III-TTC PATHWAYS	Federal Grants	24.00
03*E0126896	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	126.44
03*E0126896	12/12/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0126897	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	129.17
03*E0126898	12/12/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	120.00
03*E0126899	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	19.00
03*E0126899	12/12/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	13.00
03*E0126899	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	123.17
03*E0126899	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	119.90
03*E0126900	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	147.45
03*E0126900	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	President's Office	Unrestricted Funds	1.00
03*E0126901	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	117.51
03*E0126902	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	321.33
03*E0126902	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*E0126902	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	92.84
03*E0126902	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	373.65
03*E0126903	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	18.71
03*E0126903	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	137.00
03*E0126904	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	302.92
03*E0126904	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	153.00
03*E0126904	12/12/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0126905	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	106.06
03*E0126906	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	CyberSECURE	Federal Grants	79.68
03*E0126906	12/12/2018	TTC Employee	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	90.00
03*E0126907	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	158.42
03*E0126908	12/12/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	313.92
03*E0126909	12/12/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	106.74
03*E0126910	12/12/2018	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	92.36
03*0994484	12/13/2018	SCE&G - Corp	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	500.00
03*0455431	12/18/2018	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Water Proofing Project	Capital Projects Fund	6,264.98
03*0455432	12/18/2018	AGAS Mfg.	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	1,365.00
03*0455433	12/18/2018	Air Force Association	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	165.00
03*0455434	12/18/2018	Allied Universal Security Systems	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,975.50
03*0455435	12/18/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	39.30
03*0455435	12/18/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	220.29
03*0455435	12/18/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	35.68
03*0455435	12/18/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	423.01
03*0455435	12/18/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	15.63
03*0455436	12/18/2018	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0455436	12/18/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,075.20
03*0455436	12/18/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0455436	12/18/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	6,044.31
03*0455437	12/18/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	869.82
03*0455438	12/18/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	356.43
03*0455438	12/18/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Procurement & Risk Mngmt	Unrestricted Funds	204.45
03*0455439	12/18/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	323.75
03*0455440	12/18/2018	Bessinger's Backflow Service	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	267.00
03*0455442	12/18/2018	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,110.17
03*0455443	12/18/2018	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,928.10
03*0455444	12/18/2018	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	61.60
03*0455444	12/18/2018	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,540.00
03*0455445	12/18/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	70,356.30

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03*0455446	12/18/2018	Pipeline Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,300.00
03*0455447	12/18/2018	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,790.00
03*0455448	12/18/2018	PrismRBS	Contractual Services	Data Processing Serv.-Other	Bookstore - Operating Overhead	Unrestricted Funds	3,264.00
03*0455449	12/18/2018	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	242.09
03*0455449	12/18/2018	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,037.69
03*0455449	12/18/2018	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	141.59
03*0455449	12/18/2018	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	336.59
03*0455450	12/18/2018	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	139,737.97
03*0455451	12/18/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,054.86
03*0455451	12/18/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	45,214.00
03*0455451	12/18/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	19,025.99
03*0455452	12/18/2018	SHI	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	205.03
03*0455453	12/18/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	VETS Project	Other Restricted	221.42
03*0455453	12/18/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	VP-Academic Affairs	Unrestricted Funds	840.43
03*0455454	12/18/2018	Southern Aluminum	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,306.44
03*0455455	12/18/2018	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,168.89
03*0455456	12/18/2018	State of SCDiv of General Serives	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0455457	12/18/2018	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	66.15
03*0455458	12/18/2018	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	398.62
03*0455459	12/18/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0455459	12/18/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	171.66
03*0455460	12/18/2018	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	420.00
03*0455461	12/18/2018	VWR International	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,802.41
03*0455462	12/18/2018	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	25,415.00
03*0455463	12/18/2018	W W Williams	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0455463	12/18/2018	W W Williams	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	1,989.98
03*0455464	12/18/2018	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,080.00
03*0455465	12/18/2018	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,545.00
03*0455466	12/18/2018	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	280.00
03*0455467	12/18/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,685.00
03*0455468	12/18/2018	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	900.00
03*0455469	12/18/2018	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	805.00
03*0455470	12/18/2018	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,513.87
03*0455471	12/18/2018	Pearson Education	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,258.60
03*0455472	12/18/2018	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	163.65
03*0455473	12/18/2018	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Fitness Specialist Program	Unrestricted Funds	381.50
03*0455474	12/18/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0455474	12/18/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	11,782.54
03*0455475	12/18/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	129.20
03*0455476	12/18/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	11,843.05
03*0455477	12/18/2018	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	763.50
03*0455478	12/18/2018	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,062.75
03*0455479	12/18/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,177.18
03*0455480	12/18/2018	Dentsply North America LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	2,093.07
03*0455481	12/18/2018	Development Institute Inc	Contractual Services	Other Contractual Services	TITLE III-TTC PATHWAYS	Federal Grants	8,000.00
03*0455482	12/18/2018	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	12,210.02
03*0455483	12/18/2018	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	265.31
03*0455484	12/18/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	339.88
03*0455485	12/18/2018	Fiber Instrument Sales	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	898.00
03*0455486	12/18/2018	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,345.06
03*0455487	12/18/2018	FRS Charleston	Equipment	Non-Cap Equip (\$1000-\$5000)	TTCF - Culinary Arts	Other Restricted	9,728.25
03*0455488	12/18/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	229.00
03*0455489	12/18/2018	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	226.90
03*0455489	12/18/2018	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	14,821.00
03*0455490	12/18/2018	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	19,577.23
03*0455491	12/18/2018	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	883.30
03*0455492	12/18/2018	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,130.25
03*0455493	12/18/2018	Lapel Pin Productions	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	487.80
03*0455494	12/18/2018	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	300.00

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03*0455495	12/18/2018	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	157.30
03*0455496	12/18/2018	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	203.57
03*0455497	12/18/2018	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	70.00
03*0455498	12/18/2018	N Chas Sewer District	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	89,464.97
03*0455499	12/18/2018	Fedex	Supplies & Materials	Postage	Corporate & IT Training	Unrestricted Funds	5.21
03*0455499	12/18/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.48
03*0455499	12/18/2018	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	20.65
03*0455500	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	63.77
03*0455501	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	54.94
03*0455502	12/18/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,259.00
03*0455503	12/18/2018	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	6,270.88
03*0455504	12/18/2018	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	72.00
03*0455505	12/18/2018	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	3,598.00
03*0455506	12/18/2018	Inatl Nursing Assoc for Clinical Simulation and Learning	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
03*0455507	12/18/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0455508	12/18/2018	Student Amer Dental Hygienists Assoc	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	1,760.00
03*0455509	12/18/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0455510	12/18/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,555.54
03*0455511	12/18/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,124.93
03*0455512	12/18/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	769.93
03*0455513	12/18/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	100.00
03*0455514	12/18/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0455515	12/18/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,940.37
03*0455516	12/18/2018	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	13,708.62
03*0455517	12/18/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	12.70
03*0455518	12/18/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0455519	12/18/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	39,708.82
03*0455520	12/18/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0455520	12/18/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0455520	12/18/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,590.00
03*0455520	12/18/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,277.66
03*0455521	12/18/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,463.94
03*0994485	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Criminal Justice General	Unrestricted Funds	770.86
03*E0126955	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	899.00
03*E0126956	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VP-Academic Affairs	Unrestricted Funds	255.60
03*E0126956	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	662.19
03*E0126956	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP-Academic Affairs	Unrestricted Funds	112.00
03*E0126956	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VP-Academic Affairs	Unrestricted Funds	51.00
03*E0126956	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	VP-Academic Affairs	Unrestricted Funds	50.00
03*E0126957	12/18/2018	TTC Employee	Travel - In State	In-State - Lodging	Recruiting	Unrestricted Funds	244.16
03*E0126957	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	179.76
03*E0126958	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	122.63
03*E0126958	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,014.72
03*E0126958	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0126958	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	94.43
03*E0126959	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	20.00
03*E0126960	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	54.50
03*E0126961	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	70.85
03*E0126962	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	376.11
03*E0126962	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	542.01
03*E0126962	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	119.00
03*E0126962	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0126962	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	342.91
03*E0126963	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	110.21
03*E0126964	12/18/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*E0126964	12/18/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126964	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	124.26
03*E0126965	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	662.19
03*E0126965	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	121.00

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03*E0126965	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	36.00
03*E0126966	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	90.69
03*E0126967	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	32.70
03*E0126968	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	113.36
03*E0126969	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	431.64
03*E0126970	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	45.78
03*E0126971	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	87.00
03*E0126972	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	130.80
03*E0126973	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	7.09
03*E0126975	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0126976	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	579.88
03*E0126977	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	76.30
03*E0126978	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0126979	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	60.00
03*E0126979	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	91.00
03*E0126979	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	2.00
03*E0126979	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	58.20
03*E0126980	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	19.62
03*E0126981	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	102.46
03*E0126982	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	116.63
03*E0126982	12/18/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0126983	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	68.67
03*E0126984	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	81.21
03*E0126985	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	85.02
03*E0126986	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	178.77
03*E0126987	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	19.41
03*E0126988	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	292.83
03*E0126989	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	82.00
03*E0126989	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*E0126989	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	58.20
03*E0126989	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*E0126990	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	16.35
03*E0126991	12/18/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	273.60
03*E0126992	12/18/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	87.59