

Trident Technical College
Transparency Report
December 2020

Check Date	Identification #	Payee	Category	Object	Department	Source of Funds	Total
12/1/2020	03*0994676	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,975.23
12/1/2020	03*0994687	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 37,468.36
12/1/2020	03*0994688	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$ 2,314.51
12/1/2020	03*0994689	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 23,782.36
12/1/2020	03*0994690	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 12,869.15
12/1/2020	03*0994691	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,044.38
12/1/2020	03*0994692	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 482.40
12/1/2020	03*0994693	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 100.00
12/1/2020	03*0994695	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 11,708.04
12/1/2020	03*0994696	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,983.21
12/1/2020	03*0994697	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
12/1/2020	03*0994697	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 20.00
12/1/2020	03*0994697	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 8,173.00
12/1/2020	03*0994697	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,331.66
12/1/2020	03*0994698	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 199.49
12/2/2020	03*0463601	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,250.00
12/2/2020	03*0463601	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,920.00
12/2/2020	03*0463602	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 200.00
12/2/2020	03*0463603	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 60.99
12/2/2020	03*0463604	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.40
12/2/2020	03*0463605	B.M. Construction & Renovation	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,406.25
12/2/2020	03*0463606	Baker Roofing	Permanent Improvements	Reno. Of Build. And Add. Int.	Water Proofing Project	Capital Projects Fund	\$ 88,616.04
12/2/2020	03*0463607	Budget Captioning LLC dba Classroom Captioning	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 604.50
12/2/2020	03*0463608	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,000.00
12/2/2020	03*0463609	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 1,440.00
12/2/2020	03*0463610	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 255.86
12/2/2020	03*0463611	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 644.61
12/2/2020	03*0463612	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 1,034.41
12/2/2020	03*0463612	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Pandemic COVID19	Unrestricted Funds	\$ 346.40
12/2/2020	03*0463612	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 251.46
12/2/2020	03*0463612	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 294.15
12/2/2020	03*0463612	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 582.78
12/2/2020	03*0463613	RSG Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,640.00
12/2/2020	03*0463613	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,592.89
12/2/2020	03*0463614	SHI	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	\$ 608.08
12/2/2020	03*0463615	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 85.25
12/2/2020	03*0463616	Softdocs	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 180.65
12/2/2020	03*0463617	Southern Lock & Supply	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,784.78
12/2/2020	03*0463617	Southern Lock & Supply	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,762.76
12/2/2020	03*0463618	Tiger Lily Florist	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,500.00
12/2/2020	03*0463619	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,720.63
12/2/2020	03*0463620	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 283.93
12/2/2020	03*0463620	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,839.27
12/2/2020	03*0463621	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,800.00
12/2/2020	03*0463622	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 28,800.00
12/2/2020	03*0463623	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 842.64
12/2/2020	03*0463624	Janelle Angeline Morris Db a Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 1,770.00

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12/2/2020	03*0463625	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 5,244.00
12/2/2020	03*0463626	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 25,807.07
12/2/2020	03*0463627	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
12/2/2020	03*0463628	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	\$ 4,705.00
12/2/2020	03*0463629	ConvergeOne, Inc	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 3,780.12
12/2/2020	03*0463629	ConvergeOne, Inc	Supplies & Materials	Data Processing Supplies	TTCF-Boeing Equip Grant	Other Restricted	\$ 15,683.96
12/2/2020	03*0463630	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 763.00
12/2/2020	03*0463631	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 576.16
12/2/2020	03*0463632	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 285.75
12/2/2020	03*0463633	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 37,734.20
12/2/2020	03*0463634	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,213.82
12/2/2020	03*0463635	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 184.56
					Auxiliary - TTC Campus		
12/2/2020	03*0463636	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Rentals	Unrestricted Funds	\$ 2,255.93
12/2/2020	03*0463637	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,076.06
12/2/2020	03*0463638	Effectv	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 15,249.33
					Bookstore - Purchases for		
12/2/2020	03*0463639	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ 9,292.00
12/2/2020	03*0463640	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	\$ 4.80
12/2/2020	03*0463640	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 19.05
12/2/2020	03*0463640	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	\$ 13.78
12/2/2020	03*0463641	Fisher Scientific Co.	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 2,899.40
					Medical Laboratory		
12/2/2020	03*0463641	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Unrestricted Funds	\$ 3,241.27
12/2/2020	03*0463642	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
12/2/2020	03*0463642	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,734.00
12/2/2020	03*0463643	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
12/2/2020	03*0463644	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 201.75
12/2/2020	03*0463645	Hannon Hill Corp	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 34,967.20
12/2/2020	03*0463646	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 375.00
12/2/2020	03*0463647	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 13,719.26
12/2/2020	03*0463648	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 1,982.01
12/2/2020	03*0463649	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 42,590.58
					Bookstore - Purchases for		
12/2/2020	03*0463650	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ 15,012.50
12/2/2020	03*0463651	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 295.00
12/2/2020	03*0463652	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 471.34
					Perkins: Career & Technical		
12/2/2020	03*0463653	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Ed	Federal Grants	\$ 7,204.89
12/2/2020	03*0463654	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 155.50
12/2/2020	03*0463655	Office Furniture Source	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 586.50
12/2/2020	03*0463656	Patterson Dental Supply, Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 255.20
12/2/2020	03*0463657	Rivers Plumbing and Electric Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,589.40
12/2/2020	03*0463658	SmartEvals LLC	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 12,499.00
12/2/2020	03*0463659	Specified Solutions	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 32,738.70
12/2/2020	03*0463660	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,114.36
12/2/2020	03*0463661	TAB Service Company	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	\$ 7,341.87
12/2/2020	03*0463662	Total Comfort Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,165.00
12/2/2020	03*0463663	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 31.00
12/2/2020	03*0463664	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 25,055.94
12/2/2020	03*0463664	Internetwork Engineering	Equipment	Data Processing	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 27,922.72
12/2/2020	03*0463664	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 25,486.66

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12/2/2020	03*0463665	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 174.25
12/2/2020	03*0463666	Bcaeop	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 500.00
12/2/2020	03*0463667	TTC Employee	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 35.07
12/2/2020	03*0463668	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,873.14
12/2/2020	03*0463669	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 28.41
12/2/2020	03*0463670	Inatl Scholarship and Tuition Services (ists)	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 2,500.00
12/2/2020	03*0463671	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 923.75
12/2/2020	03*0463672	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 586.13
12/2/2020	03*0463673	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 209.60
12/2/2020	03*0463674	Prestige Medical	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,740.00
12/2/2020	03*0463675	Prof Assoc of Chief Academic Officers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
12/2/2020	03*0463676	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 80.00
12/2/2020	03*0463677	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 237.25
12/2/2020	03*0463679	Waitrainer	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 924.00
12/2/2020	03*0463680	Woodgrain Millwork	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,350.00
12/2/2020	03*E0133976	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 26.91
12/2/2020	03*E0133977	TTC Employee	Supplies & Materials	Supplies And Materials Pool	Pharmacy Technician	Unrestricted Funds	\$ 140.00
12/2/2020	03*E0133978	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 26.45
12/2/2020	03*E0133979	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 38.35
12/2/2020	03*E0133980	TTC Employee	Travel - In State	In-State - Registration Fees	NSF - CT Expansion	Federal Grants	\$ 50.00
12/7/2020	03*0994699	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 103,054.55
12/7/2020	03*0994699	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 20,423.33
12/7/2020	03*0994699	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 924,635.21
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 408,556.59
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 30,537.14
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1,916.98
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 17,753.56
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 4,967.04
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 1,140.00
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 798.33
12/7/2020	03*0994700	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,249.98
12/9/2020	03*0463681	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 4,356.84
12/9/2020	03*0463682	Allied Crawford	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 1,692.23
12/9/2020	03*0463683	Allied Universal Security Systems	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	\$ 26,961.17
12/9/2020	03*0463683	Allied Universal Security Systems	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	\$ 5,295.26
12/9/2020	03*0463683	Allied Universal Security Systems	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 70,966.03
12/9/2020	03*0463684	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 120.05
12/9/2020	03*0463684	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,116.54
12/9/2020	03*0463684	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 296.50
12/9/2020	03*0463685	Apple Computer, Inc.	Contractual Services	Data Processing Serv.-Other	Ed	Federal Grants	\$ 2,983.33
12/9/2020	03*0463686	Ascap	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 7,987.60
12/9/2020	03*0463687	Beehive Music, LLC	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,500.00

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12/9/2020	03*0463688	Bottles	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 466.66
12/9/2020	03*0463689	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,080.00
12/9/2020	03*0463690	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,745.59
12/9/2020	03*0463691	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	\$ 1,044.96
12/9/2020	03*0463692	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 73.52
12/9/2020	03*0463693	Suntrust Merchant Services	Contractual Services	Credit Card Processing	General Inst Expense	Unrestricted Funds	\$ 6,596.49
12/9/2020	03*0463694	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
12/9/2020	03*0463694	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
12/9/2020	03*0463694	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
12/9/2020	03*0463694	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
12/9/2020	03*0463694	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
12/9/2020	03*0463695	Bottles	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 361.40
12/9/2020	03*0463696	Bottles	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,440.44
12/9/2020	03*0463697	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 32.37
12/9/2020	03*0463697	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 23.54
12/9/2020	03*0463697	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 29.43
12/9/2020	03*0463697	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 8.83
12/9/2020	03*0463697	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 5.88
12/9/2020	03*0463697	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 278.07
12/9/2020	03*0463698	Kisha I Cameron-Dingle	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,000.00
12/9/2020	03*0463699	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,100.00
12/9/2020	03*0463700	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,596.71
12/9/2020	03*0463701	Clafin Service Company	Equipment	Non-Cap Equip (\$2500-\$5000)	Ed Perkins: Career & Technical	Federal Grants	\$ 2,382.83
12/9/2020	03*0463702	CloverLeaf Learning LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,740.00
12/9/2020	03*0463703	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 30.00
12/9/2020	03*0463704	ConvergeOne, Inc	Equipment	Data Processing	CARES Act Institutional	Federal Grants	\$ 23,421.04
12/9/2020	03*0463705	CR Hipp Construction Co Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 320.00
12/9/2020	03*0463706	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,206.87
12/9/2020	03*0463707	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$248,625.94
12/9/2020	03*0463708	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,332.13
12/9/2020	03*0463709	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,436.32
12/9/2020	03*0463710	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,410.69
12/9/2020	03*0463711	Examsoft Worldwide Inc	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	\$ 7,750.00
12/9/2020	03*0463712	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,966.05
12/9/2020	03*0463713	Fisher Scientific Co.	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 724.85
12/9/2020	03*0463714	Forte Jazz Lounge	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,500.00
12/9/2020	03*0463715	Freestyle Photographic Supplies	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 225.87
12/9/2020	03*0463716	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 128.11
12/9/2020	03*0463717	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,778.58
12/9/2020	03*0463718	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
12/9/2020	03*0463719	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
12/9/2020	03*0463720	Healthfirst Corp	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 353.05
12/9/2020	03*0463721	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Pandemic COVID19	Unrestricted Funds	\$ 25,080.64
12/9/2020	03*0463722	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.00

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12/9/2020	03*0463722	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 200.00
12/9/2020	03*0463723	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
12/9/2020	03*0463724	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 360.00
12/9/2020	03*0463725	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 552.14
12/9/2020	03*0463726	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	\$ 27,282.65
12/9/2020	03*0463727	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,037.45
12/9/2020	03*0463727	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,412.18
12/9/2020	03*0463727	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 347.22
12/9/2020	03*0463727	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,806.73
12/9/2020	03*0463728	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,520.63
12/9/2020	03*0463729	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 3,425.23
12/9/2020	03*0463730	Low Country Target Mailing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 43.41
12/9/2020	03*0463730	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	\$ 3,656.67
12/9/2020	03*0463731	Maker Table, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 8,240.50
12/9/2020	03*0463732	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$ 1,504.58
12/9/2020	03*0463733	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 266.01
12/9/2020	03*0463733	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,919.85
12/9/2020	03*0463734	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 420.35
12/9/2020	03*0463735	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 136.83
12/9/2020	03*0463736	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 700.00
12/9/2020	03*0463737	SAP Ariba Inc.	Contractual Services	Other Contractual Services	Aeronautical Training	Unrestricted Funds	\$ 1,212.59
12/9/2020	03*0463738	Total Communications Inc	Contractual Services	Data Processing Serv.-Other	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 1,681.76
12/9/2020	03*0463738	Total Communications Inc	Equipment	Data Processing	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 13,556.55
12/9/2020	03*0463738	Total Communications Inc	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 0.06
12/9/2020	03*0463739	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 141.26
12/9/2020	03*0463739	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.92
12/9/2020	03*0463739	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 34.99
12/9/2020	03*0463740	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 20,750.00
12/9/2020	03*0463741	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	New America PAYA	Other Restricted	\$ 1,400.64
12/9/2020	03*0463742	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 20.59
12/9/2020	03*0463742	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 4.58
12/9/2020	03*0463742	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	\$ 4.58
12/9/2020	03*0463743	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 9,156.01
12/9/2020	03*0463744	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 13,181.57
12/9/2020	03*0463745	Amer Culinary Federation Educ Foundation	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,250.00
12/9/2020	03*0463746	Amer Physical Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 4,500.00
12/9/2020	03*0463747	CAHIIM	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,000.00
12/9/2020	03*0463748	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	\$ 2,244.71
12/9/2020	03*0463749	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 374.25
12/9/2020	03*0463750	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 2,199.50
12/9/2020	03*0463751	Inatl Nursing Assoc for Clinical Simulation and Learning	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00
12/9/2020	03*0463752	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,270.00

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12/9/2020	03*E0133981	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 172.50
12/9/2020	03*E0133982	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 71.24
12/9/2020	03*E0133983	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 184.00
12/14/2020	03*0994701	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 3,659.38
12/14/2020	03*0994702	North Carolina Child Support	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 219.00
12/14/2020	03*0994703	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 773.00
12/14/2020	03*0994704	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,012.08
12/14/2020	03*0994705	US Dept of Justice	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 602.83
12/14/2020	03*0994706	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 26.50
12/14/2020	03*0994707	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,457.34
12/14/2020	03*0994708	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,225.83
12/14/2020	03*0994709	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 12,445.56
12/14/2020	03*0994710	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,975.23
12/14/2020	03*0994711	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,044.38
12/14/2020	03*0994712	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 482.40
12/14/2020	03*0994713	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 100.00
12/14/2020	03*0994714	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 179.99
12/14/2020	03*0994715	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 12,135.58
12/14/2020	03*0994716	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,983.21
12/14/2020	03*0994717	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 37,308.76
12/14/2020	03*0994718	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$ 2,314.51
12/14/2020	03*0994719	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 23,723.92
12/14/2020	03*0994720	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
12/14/2020	03*0994720	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 20.00
12/14/2020	03*0994720	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 8,173.00
12/14/2020	03*0994720	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,231.66
12/16/2020	03*0463754	Access Education - Granted	Contractual Services	Data Processing Serv.-Other	TRIO: Educ Talent Search	Federal Grants	\$ 1,000.00
12/16/2020	03*0463754	Access Education - Granted	Contractual Services	Ed. And Training - State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,000.00
12/16/2020	03*0463754	Access Education - Granted	Contractual Services	Ed. And Training - State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,000.00
12/16/2020	03*0463755	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,025.00
12/16/2020	03*0463756	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Water Proofing Project	Capital Projects Fund	\$ 4,350.00
12/16/2020	03*0463757	Allied Universal Security Systems	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	\$ 14,716.00
12/16/2020	03*0463758	Alltran Control Technology	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 864.27
12/16/2020	03*0463759	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 533.44
12/16/2020	03*0463760	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 560.11
12/16/2020	03*0463761	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-B	Unrestricted Funds	\$ 5.17
12/16/2020	03*0463761	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	\$ 82.60
12/16/2020	03*0463761	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-P	Unrestricted Funds	\$ 10.32
12/16/2020	03*0463762	Brady Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 357.00
12/16/2020	03*0463762	Brady Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,205.00
12/16/2020	03*0463763	Budget Captioning LLC dba Classroom Captioning	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 702.00
12/16/2020	03*0463764	Darryl Owens	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 625.00
12/16/2020	03*0463765	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 952.00
12/16/2020	03*0463766	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,320.00
12/16/2020	03*0463767	James R. Tucker	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 1,050.00
12/16/2020	03*0463768	John W Atkins III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 6,998.56
12/16/2020	03*0463768	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 777.00

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12/16/2020	03*0463769	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 114.00
12/16/2020	03*0463770	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$ 112.87
12/16/2020	03*0463771	Pearson Education	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 1,619.25
12/16/2020	03*0463772	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 12,988.44
12/16/2020	03*0463773	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 403.39
12/16/2020	03*0463774	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,081.20
12/16/2020	03*0463775	Presidio Holdings Inc.	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 814.42
					Bookstore - Purchases for		
12/16/2020	03*0463776	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Resale	Unrestricted Funds	\$ 766.53
12/16/2020	03*0463777	SC Commission on Higher Education	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 17,149.00
12/16/2020	03*0463778	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 24,192.45
12/16/2020	03*0463779	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,693.75
12/16/2020	03*0463780	Softdocs	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 243.35
					Bookstore - Operating		
12/16/2020	03*0463781	Staples Business Advantage	Supplies & Materials	Office Supplies	Overhead	Unrestricted Funds	\$ 61.99
12/16/2020	03*0463782	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,211.97
					Bookstore - Purchases for		
12/16/2020	03*0463783	Tammy Taylor Nails	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$ 150.00
					Bookstore - Purchases for		
12/16/2020	03*0463783	Tammy Taylor Nails	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Resale	Unrestricted Funds	\$ 3,159.60
12/16/2020	03*0463784	TAPFIN Process Solutions	Contractual Services	Other Contractual Services	VDI - Conversion	Capital Projects Fund	\$ 10,821.66
12/16/2020	03*0463784	TAPFIN Process Solutions	Contractual Services	Temporary Services	Infrastructure Services	Unrestricted Funds	\$ 660.82
12/16/2020	03*0463785	Thornley's Service Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 229.50
12/16/2020	03*0463786	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 93.00
12/16/2020	03*0463787	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 945.00
12/16/2020	03*0463788	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 5,667.30
12/16/2020	03*0463788	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 37.99
12/16/2020	03*0463788	Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds	\$ 4.88
12/16/2020	03*0463788	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 117.06
12/16/2020	03*0463788	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 99.05
12/16/2020	03*0463788	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 169.06
12/16/2020	03*0463788	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 341.02
					Bookstore - Purchases for		
12/16/2020	03*0463789	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$ 54.96
					Bookstore - Purchases for		
12/16/2020	03*0463789	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ 775.40
12/16/2020	03*0463790	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,368.50
12/16/2020	03*0463791	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,573.00
12/16/2020	03*0463792	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 744.12
12/16/2020	03*0463793	Willis Towers Watson Southeast Inc	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 24,910.00
					Bookstore - Purchases for		
12/16/2020	03*0463794	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ 79,134.60
12/16/2020	03*0463795	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,057.00
12/16/2020	03*0463796	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,898.50
12/16/2020	03*0463797	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 232.26
12/16/2020	03*0463798	Carolina Training Associates	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 2,834.00
12/16/2020	03*0463799	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 43,173.19
12/16/2020	03*0463800	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 22,274.00
12/16/2020	03*0463801	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 71.10
12/16/2020	03*0463802	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00

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12/16/2020	03*0463802	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
12/16/2020	03*0463803	Cognisco Technologies Inc.	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 9,995.00
12/16/2020	03*0463804	Comcast Cable Corp	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 128.96
12/16/2020	03*0463805	Disastercare	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,169.83
12/16/2020	03*0463806	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 164,427.85
12/16/2020	03*0463806	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 3,120.07
12/16/2020	03*0463807	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 3,657.12
					Auxiliary - TTC Campus		
12/16/2020	03*0463808	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Rentals	Unrestricted Funds	\$ 5,751.50
12/16/2020	03*0463809	Eagle Eye Anesthesia Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 300.00
12/16/2020	03*0463809	Eagle Eye Anesthesia Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 25.00
					Bookstore - Purchases for Resale		
12/16/2020	03*0463810	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ 2,128.23
					Bookstore - Purchases for Resale		
12/16/2020	03*0463811	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ 1,490.60
12/16/2020	03*0463812	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 880.00
12/16/2020	03*0463813	Fisher Scientific Co.	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 2,174.55
					Bookstore - Purchases for Resale		
12/16/2020	03*0463814	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$ 222.05
					Bookstore - Purchases for Resale		
12/16/2020	03*0463814	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Resale	Unrestricted Funds	\$ 9,722.15
					Lottery High Demand Job Skills	State Board Grants & Programs	
12/16/2020	03*0463815	Grainger	Supplies & Materials	Education Supplies			\$ 214.52
12/16/2020	03*0463816	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 2,675.00
12/16/2020	03*0463817	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 5,858.56
12/16/2020	03*0463818	Honorlock	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	\$ 2,925.00
					Bookstore - Purchases for Resale		
12/16/2020	03*0463819	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Resale	Unrestricted Funds	\$ 53,902.00
12/16/2020	03*0463820	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 164.50
					Medical Laboratory Technology	Unrestricted Funds	\$ 572.24
12/16/2020	03*0463821	Immucor Inc	Supplies & Materials	Education Supplies			\$ 572.24
12/16/2020	03*0463822	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,535.38
					Other State Grants & Programs		
12/16/2020	03*0463823	Kip Konwiser	Contractual Services	Other Contractual Services	SC Film Commission Grant		\$ 750.00
					Bookstore - Purchases for Resale		
12/16/2020	03*0463824	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$ 99.53
					Bookstore - Purchases for Resale		
12/16/2020	03*0463824	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ 3,669.00
12/16/2020	03*0463825	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 250.72
12/16/2020	03*0463825	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	\$ 3,222.18
12/16/2020	03*0463826	Lowcountry Environmental Services	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 5,300.00
12/16/2020	03*0463827	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 69.16
					Bookstore - Purchases for Resale		
12/16/2020	03*0463828	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$ 16.73
					Bookstore - Purchases for Resale		
12/16/2020	03*0463828	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$ (268.65)
					Bookstore - Operating		
12/16/2020	03*0463828	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Overhead	Unrestricted Funds	\$ 260.14
12/16/2020	03*0463829	Ovid Technologies	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 5,000.00
12/16/2020	03*0463830	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	\$ 65.40
12/16/2020	03*0463831	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,785.93

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Check Date	Identification #	Payee	Category	Object	Department	Source of Funds	Total
12/16/2020	03*0463832	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 448.69
12/16/2020	03*0463833	Henry Schein Inc	Supplies & Materials	Education Supplies	TTCF-SMILE Oral Health	Other Restricted	\$ 705.60
12/16/2020	03*0463834	American Association of Community Colleges	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 300.00
12/16/2020	03*0463835	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 237.25
12/16/2020	03*0463836	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	\$ 17,163.81
12/16/2020	03*0463837	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	\$ 50.00
12/16/2020	03*0463838	Lowcountry Educ Admissions Rep Network	Contractual Services	Other Contractual Services	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
12/16/2020	03*0463839	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 13,498.58
12/16/2020	03*0463840	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 18.52
12/16/2020	03*0463841	Tri-County Regional Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 600.00
12/16/2020	03*E0133986	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 39.45
12/16/2020	03*E0133987	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 58.65
12/16/2020	03*E0133988	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	\$ 200.00
12/16/2020	03*E0133989	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	\$ 100.00
12/16/2020	03*E0133990	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	\$ 101.68