

Trident Technical College
February 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994491	2/1/19	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	1,310.00
03*0455943	2/6/19	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	16.87
03*0455943	2/6/19	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	91.70
03*0455943	2/6/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	24.97
03*0455943	2/6/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	91.44
03*0455943	2/6/19	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	196.20
03*0455944	2/6/19	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	448.00
03*0455944	2/6/19	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	100.04
03*0455944	2/6/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	860.16
03*0455944	2/6/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	12,370.63
03*0455945	2/6/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,925.56
03*0455945	2/6/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	541.73
03*0455946	2/6/19	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	708.42
03*0455947	2/6/19	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	185.36
03*0455948	2/6/19	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	273.20
03*0455949	2/6/19	Berkeley-Charleston-Dorchester Council of Governments	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	418.52
03*0455950	2/6/19	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,103.39
03*0455952	2/6/19	Buford L. Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0455953	2/6/19	Nelson Carroll Fitness Llc.	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	240.00
03*0455954	2/6/19	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	454.85
03*0455955	2/6/19	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	145.30
03*0455955	2/6/19	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,453.00
03*0455956	2/6/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	667.42
03*0455957	2/6/19	On Time Marketing Corporation	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	1,713.48
03*0455958	2/6/19	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0455959	2/6/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,500.00
03*0455960	2/6/19	PayPal, Inc.	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	219.00
03*0455961	2/6/19	Perlmutter Purchasing Power	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	37,954.50
03*0455962	2/6/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	807.84
03*0455963	2/6/19	Provantage	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	1,087.12
03*0455963	2/6/19	Provantage	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	3,479.38
03*0455964	2/6/19	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,354.43
03*0455965	2/6/19	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	446.66
03*0455966	2/6/19	SHI	Supplies & Materials	Data Processing Supplies	EOC 00/01	Federal Grants	240.87
03*0455966	2/6/19	SHI	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,509.51
03*0455967	2/6/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	42,102.15
03*0455968	2/6/19	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,454.06
03*0455969	2/6/19	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	358.00
03*0455970	2/6/19	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,487.23
03*0455971	2/6/19	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	99,829.25
03*0455972	2/6/19	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0455973	2/6/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0455974	2/6/19	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	52.25
03*0455975	2/6/19	Veritiv Operating Company	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	157.34
03*0455976	2/6/19	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,689.10
03*0455977	2/6/19	Wards Natural Science	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	1,504.58
03*0455978	2/6/19	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	16,800.00
03*0455979	2/6/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,467.29
03*0455980	2/6/19	Berkeley Propane Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	75.00
03*0455981	2/6/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	885.34
03*0455982	2/6/19	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	181,147.32
03*0455983	2/6/19	Carolina Training Associates	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,451.08
03*0455984	2/6/19	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0455985	2/6/19	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	600.00
03*0455986	2/6/19	Janelle Angeline Morris DBA Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	160.00
03*0455987	2/6/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,743.81
03*0455988	2/6/19	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0455989	2/6/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	250.21

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03*0455990	2/6/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,311.93
03*0455991	2/6/19	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.27
03*0455992	2/6/19	Disastercare	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,761.00
03*0455993	2/6/19	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint OffSite Facilities	Unrestricted Funds	80.00
03*0455994	2/6/19	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	9,747.84
03*0455995	2/6/19	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.42
03*0455995	2/6/19	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.68
03*0455995	2/6/19	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0455995	2/6/19	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.74
03*0455996	2/6/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	999.03
03*0455996	2/6/19	Duvall Catering & Events	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	2,857.00
03*0455996	2/6/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	20,324.20
03*0455997	2/6/19	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	31,667.00
03*0455998	2/6/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,470.89
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Dean-Enrollment Management	Unrestricted Funds	34.28
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.48
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	15.00
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	8.55
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	8.25
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.65
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	29.92
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	37.05
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.48
03*0455999	2/6/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	7.88
03*0456000	2/6/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,039.29
03*0456001	2/6/19	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	119.89
03*0456002	2/6/19	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	155.33
03*0456003	2/6/19	Gatch Electrical Contractors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	443.75
03*0456004	2/6/19	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	24.00
03*0456005	2/6/19	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	3,663.00
03*0456006	2/6/19	Kamco Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	450.00
03*0456007	2/6/19	Industrial Battery & Charger, Inc.	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	528.65
03*0456008	2/6/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,633.00
03*0456009	2/6/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0456009	2/6/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0456009	2/6/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0456009	2/6/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0456010	2/6/19	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0456011	2/6/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,359.49
03*0456012	2/6/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	326.26
03*0456013	2/6/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	272.58
03*0456014	2/6/19	Lunch and Recess	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	33,281.50
03*0456015	2/6/19	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,104.19
03*0456016	2/6/19	Medical University of SC Dept of Surgery	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	47.00
03*0456017	2/6/19	Mercer Tool Corp.	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	978.66
03*0456018	2/6/19	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	451.90
03*0456019	2/6/19	O'Brien & Gere Engineers Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	32,300.00
03*0456020	2/6/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0456021	2/6/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.54
03*0456021	2/6/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	248.04
03*0456021	2/6/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.90
03*0456021	2/6/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0456022	2/6/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	4,183.42
03*0456023	2/6/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,388.69
03*0456024	2/6/19	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.90
03*0456024	2/6/19	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,252.00
03*0456025	2/6/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0456026	2/6/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	89.00

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03*0456027	2/6/19	Dell Marketing LP	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	57,591.17
03*0456028	2/6/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,810.75
03*0456029	2/6/19	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	200.00
03*0456030	2/6/19	Doubletree by Hilton Hotel	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	925.74
03*0456030	2/6/19	Doubletree by Hilton Hotel	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	925.74
03*0456031	2/6/19	TTC Area Commission Member	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	208.48
03*0456031	2/6/19	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	18.00
03*0456031	2/6/19	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	38.76
03*0456031	2/6/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	129.92
03*0456032	2/6/19	Phi Theta Kappa Carolinas Regional	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	450.00
03*0456032	2/6/19	Phi Theta Kappa Carolinas Regional	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	360.00
03*0456033	2/6/19	SC Council of Deans & Directors of Nursing Education	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0456034	2/6/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	340.00
03*0456034	2/6/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	265.00
03*0456034	2/6/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	85.00
03*0456034	2/6/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*0456034	2/6/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	265.00
03*0456034	2/6/19	SCTEA	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	85.00
03*0456035	2/6/19	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	640.00
03*0456036	2/6/19	TTC Student	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0456037	2/6/19	Grant Participant	Scholarships	Stipends - Support Service	Perkins Grant Program	Federal Grants	125.00
03*0456038	2/6/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0456039	2/6/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	659.75
03*0456040	2/6/19	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0456041	2/6/19	Grant Participant	Scholarships	Stipends - Support Service	Perkins Grant Program	Federal Grants	125.00
03*0456042	2/6/19	TTC Student	Current Unrestricted Receivables	NON A/R Misc	BHC-Step Mania	Agency Funds	125.00
03*0456043	2/6/19	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	342.60
03*0456044	2/6/19	Grant Participant	Scholarships	Stipends - Support Service	Perkins Grant Program	Federal Grants	125.00
03*0456045	2/6/19	Grant Participant	Scholarships	Stipends - Support Service	Perkins Grant Program	Federal Grants	125.00
03*0456046	2/6/19	TTC Employee	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	3.70
03*0456046	2/6/19	TTC Employee	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19.40
03*0456046	2/6/19	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	10.52
03*E0128444	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	95.12
03*E0128445	2/6/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0128446	2/6/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0128447	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	1.74
03*E0128448	2/6/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins Grant Program	Federal Grants	386.60
03*E0128448	2/6/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Perkins Grant Program	Federal Grants	574.00
03*E0128449	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.20
03*E0128450	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	73.20
03*E0128451	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Development	Unrestricted Funds	38.28
03*E0128452	2/6/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	7.00
03*E0128453	2/6/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Advancement	Unrestricted Funds	5.00
03*E0128453	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	69.31
03*E0128454	2/6/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	19.00
03*E0128455	2/6/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	120.00
03*E0128456	2/6/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	495.00
03*E0128457	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	15.08
03*E0128458	2/6/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	437.70
03*E0128458	2/6/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	19.00
03*E0128458	2/6/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Planning and Accred	Unrestricted Funds	15.00
03*E0128459	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	141.52
03*E0128460	2/6/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Expanded Duty Dental Assisting	Unrestricted Funds	130.00
03*E0128461	2/6/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	115.00
03*E0128462	2/6/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	19.00
03*E0128462	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	251.53
03*E0128463	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	44.69
03*E0128464	2/6/19	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	32.00

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03*E0128464	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	117.16
03*E0128465	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	126.44
03*E0128466	2/6/19	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	339.72
03*E0128466	2/6/19	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	32.00
03*E0128466	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	117.16
03*E0128467	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.90
03*E0128468	2/6/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	15.08
03*E0128469	2/6/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	19.00
03*E0128470	2/6/19	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	264.37
03*E0128470	2/6/19	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	50.45
03*E0128470	2/6/19	TTC Employee	Supplies & Materials	Printing - Commercial	SC Film Commission Grant	Other State Grants & Programs	47.96
03*E0128471	2/6/19	TTC Employee	Current Restricted Receivables	Clearing-Payroll	Bal Sht Acct	Unrestricted Funds	100.00
03*0456047	2/13/19	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	26,350.00
03*0456048	2/13/19	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	73.64
03*0456048	2/13/19	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,472.08
03*0456049	2/13/19	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.49
03*0456049	2/13/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	211.25
03*0456049	2/13/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,593.24
03*0456049	2/13/19	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	564.95
03*0456050	2/13/19	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	581.00
03*0456050	2/13/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	954.24
03*0456050	2/13/19	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0456051	2/13/19	Altman Scientific, Inc.	Contractual Services	Other Contractual Services	Medical Laboratory Technology	Unrestricted Funds	4,370.00
03*0456052	2/13/19	Ambassador Window Cleaning	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	4,760.00
03*0456053	2/13/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	979.91
03*0456054	2/13/19	Apply Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	793.35
03*0456055	2/13/19	Arist & Craftsman Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,284.70
03*0456056	2/13/19	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,690.00
03*0456057	2/13/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	9.98
03*0456058	2/13/19	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	176.20
03*0456059	2/13/19	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	25.65
03*0456059	2/13/19	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	410.45
03*0456059	2/13/19	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	51.31
03*0456061	2/13/19	Chas Cnty Parks & Recreation	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
03*0456062	2/13/19	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	126.00
03*0456063	2/13/19	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,730.40
03*0456064	2/13/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,637.25
03*0456064	2/13/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,499.25
03*0456064	2/13/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	342.50
03*0456064	2/13/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,637.25
03*0456065	2/13/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,449.48
03*0456067	2/13/19	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	358.56
03*0456068	2/13/19	Round 2 Pictures	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,000.00
03*0456069	2/13/19	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0456070	2/13/19	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	2,918.55
03*0456071	2/13/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	183,345.45
03*0456071	2/13/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	4,130.21
03*0456072	2/13/19	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,417.11
03*0456073	2/13/19	Sheriar Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,637.09
03*0456074	2/13/19	SHI	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	1,465.54
03*0456075	2/13/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	15,400.00
03*0456075	2/13/19	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	621.18
03*0456076	2/13/19	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	263.75
03*0456077	2/13/19	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	30.47
03*0456078	2/13/19	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	478.00
03*0456079	2/13/19	Technical Training Aids Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	517.05
03*0456080	2/13/19	Transource Services Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	ATC-IT Equipment	Capital Projects Fund	15,549.94
03*0456080	2/13/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	29,519.32

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03*0456080	2/13/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Cosmetology	Unrestricted Funds	742.29
03*0456080	2/13/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,105.88
03*0456081	2/13/19	Troxell Communicatons	Equipment	Data Processing	Ed. and Briefing AV	Capital Projects Fund	18,426.45
03*0456082	2/13/19	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,739,524.99
03*0456083	2/13/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0456083	2/13/19	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	84.18
03*0456084	2/13/19	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	81.25
03*0456085	2/13/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,237.74
03*0456086	2/13/19	USLaser	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	896.56
03*0456087	2/13/19	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	218.51
03*0456088	2/13/19	Wonderlic	Contractual Services	Data Processing Serv.-Other	Testing Services	Unrestricted Funds	299.75
03*0456089	2/13/19	ZORO	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	845.97
03*0456090	2/13/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0456091	2/13/19	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	13,328.00
03*0456092	2/13/19	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0456093	2/13/19	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	600.00
03*0456094	2/13/19	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	10,488.00
03*0456095	2/13/19	CodeLynx LLC	Equipment	Data Processing	Public Safety-M	Unrestricted Funds	2,436.81
03*0456096	2/13/19	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	345.00
03*0456097	2/13/19	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,092.80
03*0456098	2/13/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	426.42
03*0456099	2/13/19	Crown Lift Trucks	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,671.75
03*0456100	2/13/19	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	62.13
03*0456101	2/13/19	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0456102	2/13/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,415.21
03*0456103	2/13/19	Dyna-Lite Inc.	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	5,808.00
03*0456104	2/13/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	291.26
03*0456105	2/13/19	Filmtools	Equipment	Data Processing	Ed. and Briefing AV	Capital Projects Fund	9,104.00
03*0456106	2/13/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	391.61
03*0456106	2/13/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,710.43
03*0456106	2/13/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,278.14
03*0456107	2/13/19	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	10,018.00
03*0456108	2/13/19	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	60.00
03*0456109	2/13/19	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	2,331.00
03*0456110	2/13/19	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0456111	2/13/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,705.98
03*0456112	2/13/19	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	262,774.61
03*0456113	2/13/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,260.14
03*0456114	2/13/19	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,030.95
03*0456115	2/13/19	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0456116	2/13/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,259.33
03*0456117	2/13/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,152.05
03*0456118	2/13/19	Low Country Target Mailing	Supplies & Materials	Other Supplies	The Hub - Orientation Serv.	Unrestricted Funds	41.81
03*0456119	2/13/19	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	38,373.16
03*0456120	2/13/19	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,291.44
03*0456121	2/13/19	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	132.51
03*0456122	2/13/19	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	70.00
03*0456123	2/13/19	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	4,050.00
03*0456124	2/13/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.80
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	11.77
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	35.32
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.85
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.77
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0456125	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	290.61
03*0456126	2/13/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	137.83

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03*0456127	2/13/19	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	182,098.05
03*0456128	2/13/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	182.75
03*0456129	2/13/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	11.63
03*0456129	2/13/19	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	37.05
03*0456129	2/13/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	7.31
03*0456130	2/13/19	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	6,988.48
03*0456131	2/13/19	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	137,448.02
03*0456131	2/13/19	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	86,495.97
03*0456132	2/13/19	AAA Carolinas	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	565.00
03*0456133	2/13/19	The Beach Cove Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	751.36
03*0456134	2/13/19	Ekahau, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	2,745.00
03*0456135	2/13/19	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	1,375.00
03*0456136	2/13/19	NACTEI	Travel - Out of State	Out-Of-State - Registration Fees	Perkins Grant Program	Federal Grants	445.00
03*0456137	2/13/19	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	215.00
03*0456138	2/13/19	SC Dept of Revenue	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	100.00
03*0456139	2/13/19	SCAVA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	660.00
03*0456140	2/13/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	90.00
03*0456140	2/13/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	95.00
03*0456141	2/13/19	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	800.00
03*0456142	2/13/19	Westin Horton Plaza San Diego	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	1,215.36
03*0456143	2/13/19	Amer Occupational Therapy Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*0456144	2/13/19	The Boeing Company	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	2,350.00
03*0456145	2/13/19	Chas Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0456146	2/13/19	Lowcountry Local First	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	185.00
03*0456147	2/13/19	N-OADN	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	575.00
03*0456148	2/13/19	NurseTim Incorporated	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,299.00
03*0456149	2/13/19	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0456150	2/13/19	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*0456151	2/13/19	SCECA	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*0456152	2/13/19	Tiger Lily Florist	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	2,664.00
03*0456153	2/13/19	TTC Foundation	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	40.00
03*0994492	2/13/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	39,533.82
03*E0128552	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	60.32
03*E0128553	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	41.65
03*E0128554	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	112.52
03*E0128555	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	113.10
03*E0128556	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	156.60
03*E0128557	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	165.88
03*E0128558	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	66.12
03*E0128558	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	132.24
03*E0128559	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	440.80
03*E0128560	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	94.20
03*E0128561	2/13/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	221.76
03*E0128561	2/13/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	63.00
03*E0128561	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	175.16
03*E0128562	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	32.95
03*E0128563	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	45.48
03*E0128564	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	67.28
03*E0128565	2/13/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	221.76
03*E0128565	2/13/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	63.00
03*E0128566	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	21.46
03*E0128567	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	75.40
03*E0128568	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	29.00
03*E0128569	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	42.34
03*E0128570	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	25.21
03*E0128571	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	92.80
03*E0128572	2/13/19	TTC Employee	Travel - In State	In-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	299.37
03*E0128572	2/13/19	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	61.00

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03*E0128572	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	252.01
03*E0128573	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	44.08
03*E0128574	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	81.44
03*E0128575	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	48.72
03*E0128576	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	1,060.26
03*E0128577	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	38.28
03*E0128578	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	58.00
03*E0128579	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	99.18
03*E0128580	2/13/19	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	7.00
03*E0128580	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	120.64
03*E0128581	2/13/19	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	787.26
03*E0128581	2/13/19	TTC Employee	Travel - In State	In-State - Registration Fees	International Education	Unrestricted Funds	60.00
03*E0128582	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	20.88
03*E0128583	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	109.76
03*E0128584	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	20.88
03*E0128585	2/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	942.00
03*E0128586	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	64.96
03*E0128587	2/13/19	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	475.67
03*E0128587	2/13/19	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	25.00
03*E0128587	2/13/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	24.00
03*E0128587	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	192.26
03*E0128588	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	114.84
03*E0128589	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	48.43
03*E0128590	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	77.26
03*E0128591	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	56.84
03*E0128592	2/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	488.00
03*E0128593	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	175.48
03*E0128594	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	66.47
03*E0128595	2/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	46.40
03*E0128596	2/13/19	TTC Employee	Contractual Services	Other Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	515.00
03*E0128597	2/13/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	44.78
03*E0128598	2/13/19	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	54.97
03*0456154	2/20/19	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0456154	2/20/19	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.73
03*0456154	2/20/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	47.96
03*0456154	2/20/19	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	11.15
03*0456155	2/20/19	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	525.00
03*0456155	2/20/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	987.84
03*0456155	2/20/19	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	217.35
03*0456156	2/20/19	Apply Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	1,011.95
03*0456157	2/20/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	1,695.17
03*0456157	2/20/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	3,477.14
03*0456158	2/20/19	Buford L. Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0456159	2/20/19	Nancy E. Butters	Contractual Services	Other Professional Services	Prof Dev-Acad Aff	Unrestricted Funds	1,000.00
03*0456160	2/20/19	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,025.00
03*0456161	2/20/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	4,276.40
03*0456162	2/20/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	942.29
03*0456163	2/20/19	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	969.44
03*0456164	2/20/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	2,089.92
03*0456165	2/20/19	Angela Ravenel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	4,049.00
03*0456166	2/20/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	192.58
03*0456166	2/20/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	7,620.19
03*0456167	2/20/19	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	22,873.78
03*0456168	2/20/19	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	1,732.84
03*0456169	2/20/19	Signarama - Orangeburg	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	1,996.25
03*0456170	2/20/19	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	93.00
03*0456171	2/20/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	8,550.00
03*0456172	2/20/19	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	307.98

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03*0456173	2/20/19	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	36.76
03*0456174	2/20/19	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0456174	2/20/19	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	446.65
03*0456174	2/20/19	Sweeping South	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0456175	2/20/19	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	161.36
03*0456175	2/20/19	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,613.59
03*0456176	2/20/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	408.75
03*0456177	2/20/19	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	367.44
03*0456178	2/20/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0456179	2/20/19	USLaser	Supplies & Materials	Data Processing Supplies	Networking Svc/ Admin	Unrestricted Funds	1,292.63
03*0456180	2/20/19	W W Williams	Contractual Services	General Repair	Film Production	Unrestricted Funds	795.43
03*0456181	2/20/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,298.00
03*0456182	2/20/19	West Locating Service, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	900.00
03*0456183	2/20/19	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,151.81
03*0456184	2/20/19	Applya Occupational Strategies	Contractual Services	Other Contractual Services	SCTCS ManuFirstSC	Federal Grants	685.96
03*0456185	2/20/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	857.37
03*0456186	2/20/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	594.65
03*0456187	2/20/19	Janelle Angeline Morris Db	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	2,560.00
03*0456188	2/20/19	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	70.10
03*0456188	2/20/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	11,720.62
03*0456189	2/20/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	132.26
03*0456190	2/20/19	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	5,509.37
03*0456191	2/20/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	369.64
03*0456192	2/20/19	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,940.34
03*0456193	2/20/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Continuing Education	Unrestricted Funds	627.79
03*0456194	2/20/19	DeWhit Facility Services	Contractual Services	Other Contractual Services	Insurance	Unrestricted Funds	423.00
03*0456195	2/20/19	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	131.80
03*0456196	2/20/19	Duvall Catering & Events	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	4,991.81
03*0456197	2/20/19	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	2,008.56
03*0456198	2/20/19	Economic Modeling, Llc	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	13,950.00
03*0456199	2/20/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	453.87
03*0456200	2/20/19	Fedex	Supplies & Materials	Postage	NSF - Cloud Tech.	Federal Grants	9.24
03*0456200	2/20/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	9.38
03*0456201	2/20/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,500.00
03*0456202	2/20/19	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	19,062.75
03*0456203	2/20/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0456203	2/20/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0456204	2/20/19	Graybar	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	5,545.92
03*0456205	2/20/19	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	666.88
03*0456206	2/20/19	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,493.00
03*0456206	2/20/19	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	927.00
03*0456207	2/20/19	Gumbo Medical, LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,593.58
03*0456208	2/20/19	Hammer Lighting & Grip	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	1,050.00
03*0456209	2/20/19	Howard Computers	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	3,357.20
03*0456210	2/20/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	27.50
03*0456211	2/20/19	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	720,262.25
03*0456212	2/20/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2,500.00
03*0456213	2/20/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	672.91
03*0456214	2/20/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,153.58
03*0456215	2/20/19	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	3,220.75
03*0456216	2/20/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	137.00
03*0456217	2/20/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	286.20
03*0456218	2/20/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,039.97
03*0456219	2/20/19	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0456220	2/20/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	61,940.00
03*0456221	2/20/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	627.80
03*0456222	2/20/19	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	77,520.80
03*0456222	2/20/19	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	145,547.09

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03*0456223	2/20/19	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	2,743.86
03*0456224	2/20/19	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	215.00
03*0456225	2/20/19	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	505.11
03*0456226	2/20/19	South Carolina Manufactures Alliance	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	247.50
03*0456227	2/20/19	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	882.55
03*0456228	2/20/19	Aaa Business Travel	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	6,527.69
03*0456229	2/20/19	AAA Travel Agency	Travel - Foreign	Foreign Travel-Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	1,476.39
03*0456230	2/20/19	APPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	1,047.00
03*0456231	2/20/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	1,906.55
03*0456232	2/20/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	409.75
03*0456233	2/20/19	Foundation CE Scholarships	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	599.00
03*0456234	2/20/19	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	2,115.00
03*0456235	2/20/19	Innovative Users Group	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*0456236	2/20/19	Tara M McCann	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	1,230.00
03*0456237	2/20/19	Open Text Inc	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0456238	2/20/19	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	999.00
03*0456239	2/20/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0456240	2/20/19	SCAGPO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	160.00
03*0456241	2/20/19	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	38.00
03*0456242	2/20/19	URMIA	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	662.00
03*E0128687	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	142.80
03*E0128688	2/20/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0128688	2/20/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	14.52
03*E0128688	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	127.60
03*E0128689	2/20/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	300.00
03*E0128690	2/20/19	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	7.00
03*E0128690	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	169.36
03*E0128691	2/20/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	18.00
03*E0128692	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	116.00
03*E0128693	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	233.16
03*E0128694	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	142.86
03*E0128694	2/20/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	7.00
03*E0128695	2/20/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	174.72
03*E0128695	2/20/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	237.72
03*E0128696	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	83.52
03*E0128697	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	116.00
03*E0128698	2/20/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	120.96
03*E0128698	2/20/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0128698	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	67.86
03*E0128699	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	1,064.45
03*E0128699	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	80.00
03*E0128699	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	50.00
03*E0128699	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	New America PAYA	Other Restricted	45.59
03*E0128700	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	45.24
03*E0128701	2/20/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	SOS-Operations-Admin	Unrestricted Funds	13.00
03*E0128702	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	80.00
03*E0128702	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Scholars Network	Federal Grants	40.00
03*E0128703	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	727.04
03*E0128703	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	146.00
03*E0128704	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	398.00
03*E0128705	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	30.16
03*E0128706	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	139.20
03*E0128707	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	48.72
03*E0128708	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	84.10
03*E0128709	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	130.80
03*E0128710	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	186.39
03*E0128711	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.74
03*E0128712	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	158.05

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03*E0128713	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	752.39
03*E0128713	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	146.00
03*E0128713	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	2.00
03*E0128713	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	47.64
03*E0128714	2/20/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	63.00
03*E0128715	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	30.80
03*E0128716	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	22.62
03*E0128717	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	174.00
03*E0128718	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	1,064.45
03*E0128718	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	121.00
03*E0128718	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	50.00
03*E0128718	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	New America PAYA	Other Restricted	37.81
03*E0128719	2/20/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	14.00
03*E0128719	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	7.53
03*E0128720	2/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	124.12
03*E0128721	2/20/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	18.00
03*E0128721	2/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	80.00
03*E0128722	2/20/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0128723	2/20/19	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	61.75
03*0456243	2/26/19	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	271.42
03*0456244	2/26/19	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0456244	2/26/19	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0456244	2/26/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	34.61
03*0456244	2/26/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	243.42
03*0456244	2/26/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	30.71
03*0456245	2/26/19	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	195.00
03*0456246	2/26/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	1,546.84
03*0456247	2/26/19	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	134.71
03*0456247	2/26/19	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,347.14
03*0456248	2/26/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	755.68
03*0456249	2/26/19	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	4,553.87
03*0456250	2/26/19	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,233.88
03*0456251	2/26/19	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	4.99
03*0456251	2/26/19	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	49.88
03*0456252	2/26/19	TPC Training Systems, Inc	Supplies & Materials	Publications-Books-Periodicals	Manuf & Ind & Constr Trades	Unrestricted Funds	9,064.00
03*0456253	2/26/19	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	104.42
03*0456254	2/26/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0456254	2/26/19	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	27.44
03*0456255	2/26/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	214.72
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Marketing Services	Unrestricted Funds	490.49
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Plant Oper & Maint-M	Unrestricted Funds	632.19
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,831.67
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	1.81
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	124.36
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	632.36
03*0456256	2/26/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0456257	2/26/19	ZORO	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	1,587.54
03*0456258	2/26/19	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	5,392.64
03*0456259	2/26/19	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	3.72
03*0456260	2/26/19	Berkeley County School	Contractual Services	Non-State Travel	UBMS 2	Federal Grants	3,076.01
03*0456260	2/26/19	Berkeley County School	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	3,076.02
03*0456261	2/26/19	Bonitz Flooring Group	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	9,496.00
03*0456262	2/26/19	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	25.95
03*0456263	2/26/19	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Fitness Specialist Program	Unrestricted Funds	327.00
03*0456264	2/26/19	Janelle Angeline Morris DbA Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,280.00
03*0456265	2/26/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	45.46

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03*0456266	2/26/19	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	330.00
03*0456267	2/26/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	231.05
03*0456268	2/26/19	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	7.19
03*0456269	2/26/19	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,830.00
03*0456270	2/26/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	357.60
03*0456270	2/26/19	Duvall Catering & Events	Contractual Services	Catered Meals	System Outreach Initiative	State Board Grants & Programs	5,043.85
03*0456270	2/26/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	16,440.56
03*0456271	2/26/19	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	2,610.10
03*0456272	2/26/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	426.00
03*0456273	2/26/19	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	27,876.00
03*0456274	2/26/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.91
03*0456275	2/26/19	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,800.00
03*0456276	2/26/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	2,274.87
03*0456277	2/26/19	Grainger	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	0.00
03*0456277	2/26/19	Grainger	Supplies & Materials	Hshld Lndry Jantrnl Supplies	Plant Oper & Maint-M	Unrestricted Funds	8,044.10
03*0456278	2/26/19	Graybar	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	122.08
03*0456279	2/26/19	Industrial Battery & Charger, Inc.	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	226.13
03*0456280	2/26/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	940.98
03*0456281	2/26/19	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	68,923.37
03*0456282	2/26/19	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,361.20
03*0456283	2/26/19	King Arthur's Tools	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,424.34
03*0456284	2/26/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	413.30
03*0456285	2/26/19	Mackay Communications	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	4,901.73
03*0456286	2/26/19	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	300.05
03*0456287	2/26/19	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	6,233.10
03*0456288	2/26/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	99.05
03*0456289	2/26/19	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	445.49
03*0456290	2/26/19	Uniforms by John	Supplies & Materials	Purchasing Card	Public Safety-M	Unrestricted Funds	244.61
03*0456291	2/26/19	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	50,371.84
03*0456292	2/26/19	AAA Carolinas	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	1,684.80
03*0456293	2/26/19	Courtyard by Marriott	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	208.68
03*0456294	2/26/19	Mariana Inn At Grande Dunes	Travel - In State	In-State - Lodging	Human Resources	Unrestricted Funds	175.43
03*0456295	2/26/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	321.60
03*0456295	2/26/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	1,730.00
03*0456295	2/26/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	144.00
03*0456295	2/26/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	187.18
03*0456296	2/26/19	Natl Assoc of Social Workers	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0456297	2/26/19	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	1,200.00
03*0456298	2/26/19	Sheraton Gateway Hotel Atlanta	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	2,080.04
03*0456299	2/26/19	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	304.00
03*0456300	2/26/19	Courtyard by Marriott	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	417.36
03*0456301	2/26/19	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	1,400.00
03*0456302	2/26/19	Sheraton Gateway Hotel Atlanta	Travel - Out of State	Out-Of-State - Lodging	EOC 00/01	Federal Grants	2,253.37
03*0456303	2/26/19	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	800.00
03*0456304	2/26/19	Sheraton Gateway Hotel Atlanta	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	1,386.68
03*0456305	2/26/19	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	350.00
03*0456306	2/26/19	SC TRIO	Contractual Services	Non-State Travel	UBMS 2	Federal Grants	1,070.00
03*0456306	2/26/19	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	1,070.00
03*0456307	2/26/19	Amer Lung Assoc in SC	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	750.00
03*0456308	2/26/19	The Charleston Chronicle	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	120.00
03*0456309	2/26/19	Natl Organization for Human Services	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	95.00
03*0456310	2/26/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0456311	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456312	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456313	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0456314	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456315	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456316	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00

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03*0456317	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456318	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456319	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456320	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456321	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456322	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0456323	2/26/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0456324	2/26/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,688.14
03*0456325	2/26/19	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,124.93
03*0456326	2/26/19	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0456327	2/26/19	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,572.54
03*0456328	2/26/19	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	670.66
03*0456329	2/26/19	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0456330	2/26/19	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0456331	2/26/19	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0456332	2/26/19	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,985.79
03*0456333	2/26/19	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	12,230.94
03*0456334	2/26/19	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0456335	2/26/19	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0456336	2/26/19	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	12.70
03*0456337	2/26/19	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	773.76
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	442,278.63
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,279.10
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,037.14
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,266.54
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,442.62
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,240.00
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	878.83
03*0456338	2/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	6,076.24
03*0456339	2/26/19	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0456340	2/26/19	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	97,128.23
03*0456340	2/26/19	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,166.79
03*0456340	2/26/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	911,219.89
03*0456341	2/26/19	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0456342	2/26/19	Standard Insurance Co	Payroll Withholdings	AP Fica/Medi Ded/Ben	Bal Sht Acct	Unrestricted Funds	234.93
03*0456343	2/26/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	38,959.32
03*0456344	2/26/19	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,339.49
03*0456345	2/26/19	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,103.59
03*0456346	2/26/19	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0456346	2/26/19	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0456346	2/26/19	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	7,440.00
03*0456346	2/26/19	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,727.66
03*0456347	2/26/19	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0456348	2/26/19	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,934.56
03*0456349	2/26/19	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0128843	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	117.16
03*E0128844	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	Human Resources	Unrestricted Funds	175.43
03*E0128845	2/26/19	TTC Employee	Travel - In State	In-State -Transportation	TRIO: Scholars Network	Federal Grants	72.52
03*E0128845	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	80.00
03*E0128846	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	796.60
03*E0128847	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	8.82
03*E0128848	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	50.00
03*E0128848	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	96.00
03*E0128848	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	72.00
03*E0128848	2/26/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Talent Search	Federal Grants	10.56
03*E0128849	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	446.84
03*E0128849	2/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0128849	2/26/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	28.00

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03*E0128849	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	109.04
03*E0128850	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	264.48
03*E0128851	2/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	25.00
03*E0128851	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	119.48
03*E0128852	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.20
03*E0128853	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	334.08
03*E0128854	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	59.16
03*E0128855	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	110.20
03*E0128856	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	49.94
03*E0128857	2/26/19	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	BHC-Step Mania	Agency Funds	37.73
03*E0128857	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	96.00
03*E0128857	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	34.43
03*E0128857	2/26/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Talent Search	Federal Grants	48.61
03*E0128858	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	120.96
03*E0128858	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	64.38
03*E0128859	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	38.28
03*E0128860	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	76.02
03*E0128861	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	50.00
03*E0128861	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	96.00
03*E0128861	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	40.00
03*E0128861	2/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	41.65
03*E0128861	2/26/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Talent Search	Federal Grants	44.08
03*E0128862	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	149.64
03*E0128863	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	362.88
03*E0128863	2/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	68.00
03*E0128863	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	139.20
03*E0128864	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	20.88
03*E0128865	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	VP-Finance & Admin	Unrestricted Funds	91.84
03*E0128865	2/26/19	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	25.00
03*E0128865	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	131.08
03*E0128866	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	132.16
03*E0128866	2/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	25.00
03*E0128866	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	67.86
03*E0128867	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	Development	Unrestricted Funds	125.44
03*E0128867	2/26/19	TTC Employee	Travel - In State	In-State - Meals	Development	Unrestricted Funds	30.00
03*E0128868	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	38.28
03*E0128869	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	106.72
03*E0128870	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	38.28
03*E0128871	2/26/19	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	32.00
03*E0128871	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	37.12
03*E0128872	2/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	241.92
03*E0128872	2/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	50.00
03*E0128872	2/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	147.32
03*E0128873	2/26/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	108.82