

Trident Technical College  
July 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0457862	7/2/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	314.87
03*0457863	7/2/2019	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	912.92
03*0457864	7/2/2019	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	210.30
03*0457865	7/2/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	6,746.28
03*0457865	7/2/2019	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,333.60
03*0457866	7/2/2019	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	833.03
03*0457867	7/2/2019	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	620.31
03*0457868	7/2/2019	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	152.43
03*0457869	7/2/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	6.51
03*0457869	7/2/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	104.07
03*0457869	7/2/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.00
03*0457870	7/2/2019	BuFord L Best III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,200.00
03*0457871	7/2/2019	Brady Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,822.13
03*0457872	7/2/2019	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0457872	7/2/2019	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	570.00
03*0457873	7/2/2019	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	484.66
03*0457874	7/2/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	400.00
03*0457875	7/2/2019	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	57.00
03*0457876	7/2/2019	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	502.36
03*0457878	7/2/2019	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,023.77
03*0457879	7/2/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,066.18
03*0457880	7/2/2019	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	45.48
03*0457881	7/2/2019	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,819.95
03*0457882	7/2/2019	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	735.00
03*0457883	7/2/2019	Southern Educational Systems	Equipment	Educational	Perkins Grant Program	Federal Grants	61,683.10
03*0457884	7/2/2019	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	294.00
03*0457885	7/2/2019	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	590,958.35
03*0457886	7/2/2019	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	36.76
03*0457887	7/2/2019	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	445.65
03*0457887	7/2/2019	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0457887	7/2/2019	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	446.65
03*0457888	7/2/2019	Therapeutic Research Center	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	3,600.00
03*0457889	7/2/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	708.00
03*0457889	7/2/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	240.00
03*0457889	7/2/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	220.00
03*0457889	7/2/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,186.00
03*0457889	7/2/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	150.00
03*0457889	7/2/2019	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	180.00
03*0457890	7/2/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457891	7/2/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	296.73
03*0457892	7/2/2019	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0457893	7/2/2019	Veritiv Operating Company	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	534.71
03*0457894	7/2/2019	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,857.06
03*0457894	7/2/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0457894	7/2/2019	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0457894	7/2/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	124.36
03*0457894	7/2/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	595.78
03*0457894	7/2/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0457895	7/2/2019	W W Williams	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	2,178.26
03*0457896	7/2/2019	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	7,498.65
03*0457897	7/2/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,573.88
03*0457898	7/2/2019	Veritiv Operating Company	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	157.67
03*0457899	7/2/2019	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	4.43
03*0457899	7/2/2019	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	63.96
03*0457900	7/2/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	17,435.17
03*0457901	7/2/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	165.36
03*0457902	7/2/2019	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	95.38
03*0457903	7/2/2019	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	105.00
03*0457904	7/2/2019	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0457905	7/2/2019	Chas Glass Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	247.32
03*0457906	7/2/2019	Cleverbridge	Supplies & Materials	Data Processing Supplies	CyberSECURE	Federal Grants	1,713.20
03*0457907	7/2/2019	Compansol	Contractual Services	Data Processing Serv.-Other	TRIO: Scholars Network	Federal Grants	4,995.00
03*0457907	7/2/2019	Compansol	Contractual Services	Education & Trng.Serv.Non-St.	Talent Search	Federal Grants	4,495.00
03*0457907	7/2/2019	Compansol	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	750.00
03*0457907	7/2/2019	Compansol	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	750.00

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03*0457908	7/2/2019	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	25,410.63
03*0457909	7/2/2019	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.28
03*0457910	7/2/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	158.16
03*0457911	7/2/2019	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	878.45
03*0457911	7/2/2019	Duvall Catering & Events	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	6,256.23
03*0457911	7/2/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,400.99
03*0457911	7/2/2019	Duvall Catering & Events	Supplies & Materials	Food Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,922.64
03*0457912	7/2/2019	Eagle Eye Anesthesia Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	356.00
03*0457913	7/2/2019	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	2,626.40
03*0457914	7/2/2019	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	61.44
03*0457914	7/2/2019	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	7.55
03*0457914	7/2/2019	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	6.76
03*0457914	7/2/2019	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.70
03*0457915	7/2/2019	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	120.89
03*0457916	7/2/2019	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0457916	7/2/2019	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0457917	7/2/2019	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	3,200.00
03*0457918	7/2/2019	Grainger	Equipment	Hshld.- Lnd. & Janitorial	Grounds Maintenance	Unrestricted Funds	19,442.70
03*0457919	7/2/2019	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	625.00
03*0457920	7/2/2019	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,500.00
03*0457921	7/2/2019	Henry Schein Acct # 115771	Supplies & Materials	Medical-Scfc. & Lab Supplies	Trident Health System	Other Restricted	577.55
03*0457922	7/2/2019	Herald Office Systems	Equipment	Office Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	12,176.94
03*0457922	7/2/2019	Herald Office Systems	Supplies & Materials	Office Supplies	Registrars Office	Unrestricted Funds	1,030.44
03*0457923	7/2/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	860.17
03*0457924	7/2/2019	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	9,047.50
03*0457924	7/2/2019	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	58,713.43
03*0457925	7/2/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	20,552.00
03*0457926	7/2/2019	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	77.67
03*0457927	7/2/2019	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0457929	7/2/2019	Low Country Target Mailing	Supplies & Materials	Other Supplies	The Hub - Orientation Serv.	Unrestricted Funds	47.30
03*0457930	7/2/2019	Lowcountry Doors and Hardware	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,606.66
03*0457931	7/2/2019	Mic Smith Photography LLC	Contractual Services	Other Contractual Services	New America PAYA	Other Restricted	300.00
03*0457932	7/2/2019	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	194.25
03*0457933	7/2/2019	Mobile Mini Storage Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	159.17
03*0457934	7/2/2019	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	185.00
03*0457935	7/2/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	744.00
03*0457935	7/2/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	4,615.00
03*0457935	7/2/2019	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	7,380.89
03*0457936	7/2/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0457937	7/2/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	169.05
03*0457938	7/2/2019	COMBASE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	450.00
03*0457938	7/2/2019	COMBASE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*0457939	7/2/2019	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	960.00
03*0457940	7/2/2019	Ellucian Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	2,000.00
03*0457941	7/2/2019	Magna Publications Inc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,089.00
03*0457942	7/2/2019	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,745.76
03*0457943	7/2/2019	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	200.00
03*0457943	7/2/2019	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	300.00
03*0457944	7/2/2019	Thompson Information Services	Supplies & Materials	Publications-Books-Periodicals	Prof Dev - Development	Unrestricted Funds	1,800.00
03*0457945	7/2/2019	Noah J Combs	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	25.03
03*0457946	7/2/2019	CUPA-HR	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	2,085.00
03*0457947	7/2/2019	TTC Student	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0457948	7/2/2019	Higher Education Publications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	75.00
03*0457949	7/2/2019	SC Assoc Tech Coll Commissioners	Contractual Services	Other Contractual Services	Area Commission	Unrestricted Funds	20,660.12
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	424,351.19
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,106.54
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,004.80
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,145.26
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,154.16
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,220.00
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	691.21
03*0457950	7/2/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,704.64
03*0457951	7/10/2019	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0457951	7/10/2019	Alsco	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	96.61
03*0457951	7/10/2019	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	17.22

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03*0457951	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	74.91
03*0457951	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	15.24
03*0457951	7/10/2019	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	690.04
03*0457952	7/10/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	203.00
03*0457952	7/10/2019	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	28,982.12
03*0457953	7/10/2019	Anatomy Warehouse	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	6,136.14
03*0457954	7/10/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	520.00
03*0457955	7/10/2019	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	285.00
03*0457956	7/10/2019	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.02
03*0457957	7/10/2019	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,165.00
03*0457958	7/10/2019	RagnaSoft Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,885.00
03*0457959	7/10/2019	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0457960	7/10/2019	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	11,556.66
03*0457961	7/10/2019	SC Law Enforcement Accreditation	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	200.00
03*0457962	7/10/2019	Sheriar Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,159.76
03*0457963	7/10/2019	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	5,796.45
03*0457963	7/10/2019	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	5,995.00
03*0457964	7/10/2019	Technical Training Aids Inc	Equipment	Educational	Perkins Grant Program	Federal Grants	57,323.10
03*0457965	7/10/2019	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0457966	7/10/2019	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	1,620,895.94
03*0457967	7/10/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457968	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457969	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457970	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457971	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457972	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457973	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457974	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457975	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457976	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457977	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457978	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457979	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457980	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.33
03*0457981	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457982	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457983	7/10/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	79.73
03*0457984	7/10/2019	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,817.98
03*0457985	7/10/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	206.90
03*0457986	7/10/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,184.33
03*0457987	7/10/2019	Chas Cnty Sheriffs Office	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,440.00
03*0457988	7/10/2019	TTC Employee	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	8,879.00
03*0457989	7/10/2019	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	550.00
03*0457990	7/10/2019	Concrete Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,100.00
03*0457991	7/10/2019	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	984.54
03*0457992	7/10/2019	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	5,733.00
03*0457993	7/10/2019	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	182,592.62
03*0457994	7/10/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	675.66
03*0457995	7/10/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	19,030.04
03*0457996	7/10/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	594.69
03*0457996	7/10/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	359.44
03*0457996	7/10/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0457996	7/10/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.75
03*0457997	7/10/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,336.73
03*0457997	7/10/2019	Duvall Catering & Events	Supplies & Materials	Food Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,393.88
03*0457998	7/10/2019	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	15.24
03*0457998	7/10/2019	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	28.65
03*0457999	7/10/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0458000	7/10/2019	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	829.26
03*0458001	7/10/2019	Henry Schein Acct # 115771	Supplies & Materials	Medical-Scfc. & Lab Supplies	Nursing	Unrestricted Funds	5.05
03*0458001	7/10/2019	Henry Schein Acct # 115771	Supplies & Materials	Medical-Scfc. & Lab Supplies	Trident Health System	Other Restricted	2,772.97
03*0458002	7/10/2019	Cubby Inc	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	816.41
03*0458003	7/10/2019	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	360.00
03*0458004	7/10/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,838.83
03*0458005	7/10/2019	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	134,800.19

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03*0458006	7/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0458006	7/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0458006	7/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0458006	7/10/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0458007	7/10/2019	Ledford's Termite & Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,200.00
03*0458008	7/10/2019	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,045.56
03*0458008	7/10/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	612.20
03*0458009	7/10/2019	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,524.10
03*0458010	7/10/2019	Matrix Security	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	375.00
03*0458011	7/10/2019	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	223.46
03*0458012	7/10/2019	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	350.00
03*0458012	7/10/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0458012	7/10/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	182.91
03*0458012	7/10/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,608.49
03*0458012	7/10/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	79.91
03*0458012	7/10/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	130.46
03*0458013	7/10/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	25.00
03*0458013	7/10/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	15,590.77
03*0458013	7/10/2019	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	319.48
03*0458014	7/10/2019	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	3,150.00
03*0458015	7/10/2019	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	544.75
03*0458016	7/10/2019	Overhead Door Co of Chas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,290.00
03*0458017	7/10/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	560.98
03*0458018	7/10/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	754.54
03*0458019	7/10/2019	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0458019	7/10/2019	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	899.84
03*0458020	7/10/2019	Assoc of Vet Tech Educators	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	430.00
03*0458021	7/10/2019	Diversity Hiring Expos Inc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	500.00
03*0458022	7/10/2019	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,500.00
03*0458023	7/10/2019	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	550.00
03*0458024	7/10/2019	Baptist Hill Middle High School	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	151.04
03*0458025	7/10/2019	Baptist Hill Middle High School	Contractual Services	Non-State Travel	Talent Search	Federal Grants	622.12
03*0458026	7/10/2019	GMIS Headquarters	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	500.00
03*0458027	7/10/2019	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	300.00
03*0458028	7/10/2019	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	166.00
03*0458029	7/10/2019	Trident Technical College Foundation	Current Restricted Revenue	Grant Contract - Other	TTCF - Culinary Arts	Other Restricted	288.85
03*0458030	7/10/2019	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	87,659.58
03*0458030	7/10/2019	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	31,336.58
03*0458030	7/10/2019	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	780,949.38
03*0458031	7/17/2019	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	2,864.00
03*0458032	7/17/2019	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	14.80
03*0458033	7/17/2019	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	194.34
03*0458034	7/17/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	1,215.47
03*0458035	7/17/2019	ATIS Elevator Inspections	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,260.00
03*0458036	7/17/2019	Berkeley Cnty School District	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	7,725.70
03*0458036	7/17/2019	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	7,725.70
03*0458037	7/17/2019	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	190.23
03*0458038	7/17/2019	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	410.00
03*0458039	7/17/2019	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,142.85
03*0458040	7/17/2019	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	570.00
03*0458041	7/17/2019	DoveLewis Emergency Animal Hospital	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	499.00
03*0458042	7/17/2019	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	892.50
03*0458043	7/17/2019	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,827.50
03*0458044	7/17/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	952.40
03*0458045	7/17/2019	Master Studios, Llc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	480.00
03*0458046	7/17/2019	Papercut Software Intl Pty Ltd	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	3,112.00
03*0458047	7/17/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	219.24
03*0458048	7/17/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	6,032.32
03*0458048	7/17/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,180.00
03*0458049	7/17/2019	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	330.00
03*0458050	7/17/2019	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,295.00
03*0458051	7/17/2019	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	100.75
03*0458052	7/17/2019	Softdocs	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	498.51
03*0458052	7/17/2019	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	13,330.82
03*0458053	7/17/2019	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	35,968.88

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03*0458054	7/17/2019	Sound Technologies Inc.	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	3,264.64
03*0458055	7/17/2019	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	4,664.76
03*0458056	7/17/2019	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	220.52
03*0458057	7/17/2019	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	190.89
03*0458057	7/17/2019	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,290.76
03*0458058	7/17/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,052.71
03*0458059	7/17/2019	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0458060	7/17/2019	VWR International	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	2,642.19
03*0458061	7/17/2019	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	765.00
03*0458062	7/17/2019	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,505.00
03*0458063	7/17/2019	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	52.38
03*0458064	7/17/2019	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,077.00
03*0458065	7/17/2019	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,016.91
03*0458066	7/17/2019	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	22.32
03*0458067	7/17/2019	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	29.48
03*0458068	7/17/2019	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	44.58
03*0458069	7/17/2019	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	219.11
03*0458070	7/17/2019	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	79.11
03*0458071	7/17/2019	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	70.85
03*0458072	7/17/2019	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0458073	7/17/2019	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	750.00
03*0458074	7/17/2019	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	320.00
03*0458075	7/17/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	126.64
03*0458076	7/17/2019	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,628.75
03*0458077	7/17/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	222,460.42
03*0458078	7/17/2019	Duvall Catering & Events	Contractual Services	Other Contractual Services	AVP Student Dev Spec Projects	Unrestricted Funds	5,064.25
03*0458079	7/17/2019	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,464.21
03*0458080	7/17/2019	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,039.92
03*0458081	7/17/2019	Fedex	Contractual Services	Freight-Express Delivery	Veterinary Technology	Unrestricted Funds	8.96
03*0458081	7/17/2019	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	6.79
03*0458081	7/17/2019	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	28.65
03*0458082	7/17/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,834.10
03*0458083	7/17/2019	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.99
03*0458083	7/17/2019	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	475.71
03*0458084	7/17/2019	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	343.00
03*0458084	7/17/2019	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,462.71
03*0458085	7/17/2019	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,269.21
03*0458086	7/17/2019	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	274.50
03*0458086	7/17/2019	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,607.20
03*0458087	7/17/2019	Herc Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,647.30
03*0458088	7/17/2019	Hercules Poly Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	244.81
03*0458088	7/17/2019	Hercules Poly Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	3,850.90
03*0458089	7/17/2019	Hewlett Packard Co	Equipment	Non-Cap Equip (\$2500-\$5000)	Infrastructure Services	Unrestricted Funds	4,442.91
03*0458090	7/17/2019	Kamco Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,000.00
03*0458091	7/17/2019	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,553.78
03*0458092	7/17/2019	IDN-Armstrong	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	4,199.64
03*0458093	7/17/2019	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	5,240.72
03*0458093	7/17/2019	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	57,585.09
03*0458093	7/17/2019	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	39,686.17
03*0458093	7/17/2019	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	56,633.13
03*0458094	7/17/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,002.36
03*0458095	7/17/2019	Crystal Kayiza	Supplies & Materials	Office Supplies	Dean-Film & Media & Visual Art	Unrestricted Funds	980.00
03*0458096	7/17/2019	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0458097	7/17/2019	Liaison International, Llc	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	1,200.00
03*0458098	7/17/2019	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	863.24
03*0458099	7/17/2019	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	22,964.08
03*0458100	7/17/2019	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,722.70
03*0458101	7/17/2019	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	185.00
03*0458101	7/17/2019	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	450.00
03*0458101	7/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0458101	7/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	350.91
03*0458101	7/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,023.01
03*0458101	7/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	79.91
03*0458101	7/17/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	130.46
03*0458102	7/17/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	2,572.00

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03*0458102	7/17/2019	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	3,034.85
03*0458103	7/17/2019	Northern Micrographics	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	600.00
03*0458104	7/17/2019	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.15
03*0458105	7/17/2019	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,140.45
03*0458106	7/17/2019	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	12.59
03*0458106	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	71.34
03*0458106	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	58.75
03*0458106	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	37.77
03*0458106	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	12.59
03*0458106	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	12.59
03*0458107	7/17/2019	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	430.25
03*0458108	7/17/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	215.87
03*0458109	7/17/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0458110	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	273.64
03*0458110	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	4.16
03*0458110	7/17/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	54.06
03*0458111	7/17/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0458112	7/17/2019	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.95
03*0458112	7/17/2019	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	232.80
03*0458113	7/17/2019	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	1,055.78
03*0458114	7/17/2019	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	75.94
03*0458115	7/17/2019	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	550.00
03*0458116	7/17/2019	King's College Tours	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	8,725.00
03*0458116	7/17/2019	King's College Tours	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	8,725.00
03*0458117	7/17/2019	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	35.99
03*0458118	7/17/2019	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	157,182.58
03*0458119	7/17/2019	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	156.55
03*0458120	7/17/2019	Margie Morse	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	330.95
03*0458121	7/17/2019	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	450.72
03*0458122	7/17/2019	MPS Virginia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	576.80
03*0458122	7/17/2019	MPS Virginia	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	10,747.50
03*0458123	7/17/2019	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.64
03*0458123	7/17/2019	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	159.60
03*0458124	7/17/2019	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,438.94
03*0458125	7/17/2019	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,246.00
03*0458126	7/17/2019	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,297.50
03*0458127	7/17/2019	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	472.71
03*0458128	7/17/2019	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6.50
03*0458129	7/17/2019	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	114.00
03*0458129	7/17/2019	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,378.40
03*0458130	7/17/2019	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.72
03*0458130	7/17/2019	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	14.44
03*0458131	7/17/2019	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	48.72
03*0458132	7/17/2019	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	177.52
03*0458133	7/17/2019	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	189.03
03*0458134	7/17/2019	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	75,251.80
03*0458135	7/17/2019	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	100.00
03*0458135	7/17/2019	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,048.20
03*0458136	7/17/2019	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	62.41
03*0458137	7/17/2019	AICPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	285.00
03*0458138	7/17/2019	American Society for Public Administration	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	120.00
03*0458139	7/17/2019	Association of Nutrition & Foodservice Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	167.00
03*0458140	7/17/2019	Berkeley Cnty Chamber Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	600.00
03*0458141	7/17/2019	TTC Student	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0458142	7/17/2019	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	1,629.00
03*0458143	7/17/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	299.00
03*0458144	7/17/2019	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	10,713.32
03*0458145	7/17/2019	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	625.00
03*0458146	7/17/2019	Key Government Finance Inc	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	43,000.68
03*0458146	7/17/2019	Key Government Finance Inc	Debt Service	Debt Service - Prinicpal	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	625,045.84
03*0458147	7/17/2019	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	6,516.00
03*0458148	7/17/2019	Palmetto Youth Connections	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,552.50
03*0458149	7/17/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,695.00
03*0458150	7/17/2019	State Board for Technical and Comprehensive Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	32,766.71
03*0458151	7/17/2019	Tiger Lily Florist	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00

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03*0458152	7/24/2019	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	3.72
03*0458152	7/24/2019	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	645.27
03*0458153	7/24/2019	Anixter Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,401.22
03*0458154	7/24/2019	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins Grant Program	Federal Grants	4,190.00
03*0458154	7/24/2019	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	3,405.78
03*0458155	7/24/2019	DSJ Associates	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	101.00
03*0458156	7/24/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,712.50
03*0458157	7/24/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,812.69
03*0458158	7/24/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,261.20
03*0458159	7/24/2019	Angela Ravenel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	824.00
03*0458160	7/24/2019	Respondus Inc	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	13,121.00
03*0458161	7/24/2019	Safe Sitter, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	770.00
03*0458163	7/24/2019	SHI	Supplies & Materials	Data Processing Supplies	NSF - Cloud Tech.	Federal Grants	2,315.74
03*0458164	7/24/2019	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	8,455.74
03*0458165	7/24/2019	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	49.94
03*0458166	7/24/2019	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	59.74
03*0458167	7/24/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,944.04
03*0458168	7/24/2019	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	10,000.00
03*0458168	7/24/2019	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	3,278.72
03*0458169	7/24/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,560.00
03*0458170	7/24/2019	State Board for Technical and Comprehensive Education	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	6,280.85
03*0458171	7/24/2019	Carolina Business Interiors	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	1,353.06
03*0458172	7/24/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	329.97
03*0458172	7/24/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	54,623.92
03*0458173	7/24/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	22,123.37
03*0458174	7/24/2019	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	132.27
03*0458175	7/24/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	274.51
03*0458176	7/24/2019	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	1,090.00
03*0458177	7/24/2019	Dorchester County Water and Sewer	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0458178	7/24/2019	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	354.63
03*0458178	7/24/2019	Duvall Catering & Events	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	683.56
03*0458179	7/24/2019	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-HVAC Equip Bldg 700/800	Capital Projects Fund	2,242.58
03*0458180	7/24/2019	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,541.84
03*0458181	7/24/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	97.21
03*0458182	7/24/2019	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	1,516.25
03*0458183	7/24/2019	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	92.40
03*0458183	7/24/2019	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,905.00
03*0458184	7/24/2019	Henry Schein Acct # 115771	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,738.20
03*0458185	7/24/2019	Herald Office Systems	Equipment	Office Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	1,221.89
03*0458186	7/24/2019	Michael Braxton Horton	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	500.00
03*0458187	7/24/2019	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	13,130.70
03*0458188	7/24/2019	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9.01
03*0458189	7/24/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,059.85
03*0458190	7/24/2019	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	21,262.80
03*0458191	7/24/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,751.98
03*0458192	7/24/2019	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	412.92
03*0458193	7/24/2019	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,802.34
03*0458194	7/24/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,682.98
03*0458195	7/24/2019	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	208.56
03*0458196	7/24/2019	Lowcountry Mulch	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,526.50
03*0458197	7/24/2019	Trevor O. Munson	Contractual Services	Other Contractual Services	SC Film Commision Grant	Other State Grants & Programs	980.00
03*0458198	7/24/2019	nCase	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	7,000.00
03*0458199	7/24/2019	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	13,727.12
03*0458199	7/24/2019	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	9,286.03
03*0458200	7/24/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	8.40
03*0458201	7/24/2019	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins Grant Program	Federal Grants	3,009.99
03*0458202	7/24/2019	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	808.93
03*0458202	7/24/2019	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,278.94
03*0458203	7/24/2019	B&h Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	620.20
03*0458204	7/24/2019	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,285.86
03*0458205	7/24/2019	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	86.62
03*0458205	7/24/2019	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,048.59
03*0458206	7/24/2019	Mainstreet Collection	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	27.28
03*0458206	7/24/2019	Mainstreet Collection	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	463.50
03*0458207	7/24/2019	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,318.24

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03*0458208	7/24/2019	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,004.00
03*0458209	7/24/2019	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	34,669.93
03*0458210	7/24/2019	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,079.85
03*0458211	7/24/2019	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	32.79
03*0458212	7/24/2019	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	413.35
03*0458212	7/24/2019	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,846.35
03*0458213	7/24/2019	Trilateral, Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.51
03*0458213	7/24/2019	Trilateral, Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	733.95
03*0458214	7/24/2019	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	579.22
03*0458214	7/24/2019	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	37,640.00
03*0458215	7/24/2019	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	876.80
03*0458216	7/24/2019	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	100,280.00
03*0458217	7/24/2019	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	231.23
03*0458217	7/24/2019	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,288.70
03*0458218	7/24/2019	Amer Occupational Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,225.00
03*0458219	7/24/2019	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	254.00
03*0458220	7/24/2019	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	75.00
03*0458221	7/24/2019	Maria V Garcia Maza	Contractual Services	Education & Trng.Serv.Non-St.	Perkins Grant Program	Federal Grants	125.00
03*0458222	7/24/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	499.75
03*0458223	7/24/2019	NASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	3,069.00
03*0458224	7/24/2019	Natl Accrediting Agency for Clinical Lab Sci Clinical Laboratory Sciences	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,325.00
03*0458225	7/24/2019	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	364.00
03*0458226	7/24/2019	SC Biz News	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	115.90
03*0458227	7/24/2019	SC Police Chiefs Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	100.00
03*0458228	7/24/2019	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	561.00
03*0458229	7/31/2019	All Coast Aircraft Recovery Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	141,504.00
03*0458230	7/31/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	159.99
03*0458231	7/31/2019	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	15,036.37
03*0458232	7/31/2019	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	195.11
03*0458233	7/31/2019	Applia Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	1,187.85
03*0458234	7/31/2019	ATP Gun Shop	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	650.00
03*0458235	7/31/2019	B & H Photo-Video-Pro Audio	Equipment	Photographic & Audio-Visual	Marketing Services	Unrestricted Funds	4,466.82
03*0458236	7/31/2019	Baker Roofing	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,350.00
03*0458237	7/31/2019	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	211.71
03*0458238	7/31/2019	Palmetto Insurance Associates, LLC	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	4,013.16
03*0458239	7/31/2019	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	268.54
03*0458239	7/31/2019	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,342.66
03*0458240	7/31/2019	Planmeca	Equipment	Educational	Instruction	Unrestricted Funds	3,990.00
03*0458241	7/31/2019	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,446.69
03*0458242	7/31/2019	Replay Systems, Inc.	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	2,529.89
03*0458243	7/31/2019	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	12,455.54
03*0458244	7/31/2019	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	25,879.02
03*0458245	7/31/2019	SHI	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	101,140.01
03*0458246	7/31/2019	Softdocs	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	83,588.00
03*0458246	7/31/2019	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	8,775.00
03*0458247	7/31/2019	Southline Roofing & Exterior	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	550.00
03*0458248	7/31/2019	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,112.63
03*0458249	7/31/2019	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,233.88
03*0458250	7/31/2019	Sun Solutions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,424.49
03*0458251	7/31/2019	TMA Systems LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10,410.00
03*0458252	7/31/2019	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	226.72
03*0458253	7/31/2019	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	29.00
03*0458254	7/31/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,174.71
03*0458255	7/31/2019	USLaser	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	312.00
03*0458256	7/31/2019	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,862.49
03*0458256	7/31/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	41.41
03*0458256	7/31/2019	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	127.60
03*0458256	7/31/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	107.96
03*0458256	7/31/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	184.28
03*0458256	7/31/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	330.30
03*0458257	7/31/2019	W W Williams	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	482.50
03*0458258	7/31/2019	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0458258	7/31/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	15.24
03*0458258	7/31/2019	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	3.72
03*0458259	7/31/2019	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	482.16



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03*0458260	7/31/2019	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	103.03
03*0458260	7/31/2019	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	103.48
03*0458261	7/31/2019	Cornwell Tools by Pettay Svcs, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	23,807.52
03*0458262	7/31/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	568.69
03*0458263	7/31/2019	Crown Lift Trucks	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,949.04
03*0458264	7/31/2019	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Healthcare	Unrestricted Funds	356.51
03*0458265	7/31/2019	Dentsply North America LLC	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	95.00
03*0458266	7/31/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,278.06
03*0458266	7/31/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	25,495.97
03*0458267	7/31/2019	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0458268	7/31/2019	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	4,488.94
03*0458268	7/31/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	26,175.71
03*0458269	7/31/2019	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	1,278.00
03*0458270	7/31/2019	Fastenal	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	507.22
03*0458271	7/31/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	447.90
03*0458272	7/31/2019	Global Equipment Co	Supplies & Materials	Education Supplies	TTCF-Boeing Equip Grant	Other Restricted	6,950.44
03*0458273	7/31/2019	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	473.60
03*0458273	7/31/2019	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	21,125.75
03*0458274	7/31/2019	Grainger	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	11,041.74
03*0458275	7/31/2019	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	46,246.04
03*0458276	7/31/2019	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,813.96
03*0458277	7/31/2019	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	129.97
03*0458278	7/31/2019	Innovative Interfaces Inc	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	26,436.22
03*0458279	7/31/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,005.10
03*0458280	7/31/2019	Life-Assist, Inc.	Equipment	Educational	TTCF-BCBSF Nurse Sim Equip	Other Restricted	44,788.56
03*0458281	7/31/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,790.59
03*0458282	7/31/2019	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	966.51
03*0458283	7/31/2019	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	1,260.15
03*0458284	7/31/2019	Northern Safety Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	16,742.20
03*0458285	7/31/2019	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	39,347.11
03*0458286	7/31/2019	Fedex	Supplies & Materials	Postage	Human Resources	Unrestricted Funds	11.11
03*0458286	7/31/2019	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	29.98
03*0458286	7/31/2019	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.48
03*0458286	7/31/2019	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.48
03*0458286	7/31/2019	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.79
03*0458287	7/31/2019	Bijoux International	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	234.20
03*0458287	7/31/2019	Bijoux International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,478.00
03*0458288	7/31/2019	Ellucian Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	2,000.00
03*0458289	7/31/2019	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	64.12
03*0458289	7/31/2019	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,603.00
03*0458290	7/31/2019	Partnership	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3,407.81
03*0458291	7/31/2019	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	34,407.98
03*0458292	7/31/2019	Proforma	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	704.24
03*0458292	7/31/2019	Proforma	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,676.75
03*0458293	7/31/2019	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	27.90
03*0458294	7/31/2019	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	199.57
03*0458294	7/31/2019	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,963.25
03*0458295	7/31/2019	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	765.74
03*0458296	7/31/2019	W W Norton	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.23
03*0458296	7/31/2019	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,650.00
03*0458297	7/31/2019	CACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	150.00
03*0458298	7/31/2019	CCEC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*0458299	7/31/2019	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	400.00
03*0458300	7/31/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	337.50
03*0458301	7/31/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	2,199.50
03*0458302	7/31/2019	Henry Schein Inc	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	729.94
03*0458303	7/31/2019	Nat Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*0458304	7/31/2019	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	100.00
03*0458305	7/31/2019	Natl Academic Advising Assoc	Travel - In State	Travel Pool	TITLE III-TTC PATHWAYS	Federal Grants	75.00
03*0458306	7/31/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	237.35
03*0458307	7/31/2019	SCITDA	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	150.00
03*0458308	7/31/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	119.20
03*0458309	7/31/2019	Trident Technical College Foundation	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	107.00
03*0458310	7/31/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	995.42
03*0458311	7/31/2019	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,003.71

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03*0458312	7/31/2019	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	6,083.22
03*0458313	7/31/2019	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,074.93
03*0458314	7/31/2019	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0458315	7/31/2019	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,890.04
03*0458316	7/31/2019	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	679.62
03*0458317	7/31/2019	Delta Management Associates, Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	644.38
03*0458318	7/31/2019	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	368.00
03*0458319	7/31/2019	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0458320	7/31/2019	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,142.42
03*0458321	7/31/2019	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	10,997.12
03*0458322	7/31/2019	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0458323	7/31/2019	Premiere Credit of North America, Llc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	397.52
03*0458324	7/31/2019	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	2,938.56
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	433,941.25
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,909.96
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,007.60
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	18,950.80
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,138.60
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,120.00
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	691.47
03*0458325	7/31/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,734.32
03*0458326	7/31/2019	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	1,573.81
03*0458327	7/31/2019	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	95,320.77
03*0458327	7/31/2019	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	28,391.74
03*0458327	7/31/2019	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	916,512.14
03*0458328	7/31/2019	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	28.00
03*0458329	7/31/2019	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,243.58
03*0458330	7/31/2019	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,664.49
03*0458331	7/31/2019	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	2,821.37
03*0458332	7/31/2019	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0458332	7/31/2019	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0458332	7/31/2019	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,290.00
03*0458332	7/31/2019	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,727.66
03*0458333	7/31/2019	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0458334	7/31/2019	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0132501	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	137.12
03*E0132502	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	1.40
03*E0132503	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	113.68
03*E0132504	7/2/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	25.00
03*E0132505	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	132.24
03*E0132505	7/2/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Student Activities	Unrestricted Funds	7.00
03*E0132506	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.20
03*E0132507	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	53.36
03*E0132508	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	66.59
03*E0132509	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	375.84
03*E0132510	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	36.54
03*E0132511	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	60.00
03*E0132511	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	156.00
03*E0132511	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	28.39
03*E0132511	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	30.16
03*E0132512	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	34.00
03*E0132513	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	60.00
03*E0132513	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	156.00
03*E0132513	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	60.00
03*E0132513	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	89.43
03*E0132513	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	41.76
03*E0132514	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	10.54
03*E0132514	7/2/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	25.00
03*E0132515	7/2/2019	TTC Employee	Contractual Services	Non-State Travel	International Education	Unrestricted Funds	1,681.55
03*E0132515	7/2/2019	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	Prof Dev-Acad Aff	Unrestricted Funds	850.92
03*E0132515	7/2/2019	TTC Employee	Travel - Foreign	Foreign Travel-Meals	Prof Dev-Acad Aff	Unrestricted Funds	256.00
03*E0132515	7/2/2019	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	Prof Dev-Acad Aff	Unrestricted Funds	28.78
03*E0132516	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	241.60
03*E0132516	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	499.00
03*E0132517	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	41.18

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03*E0132518	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	34.00
03*E0132519	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	131.08
03*E0132519	7/2/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0132520	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	23.55
03*E0132521	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	83.52
03*E0132522	7/2/2019	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	187.89
03*E0132522	7/2/2019	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	68.09
03*E0132522	7/2/2019	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	344.96
03*E0132522	7/2/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	7.00
03*E0132522	7/2/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	282.12
03*E0132523	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Title-IX	Unrestricted Funds	416.60
03*E0132523	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Title-IX	Unrestricted Funds	401.30
03*E0132523	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Title-IX	Unrestricted Funds	162.00
03*E0132523	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Title-IX	Unrestricted Funds	60.00
03*E0132523	7/2/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Title-IX	Unrestricted Funds	110.95
03*E0132524	7/2/2019	TTC Employee	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	37.85
03*E0132525	7/2/2019	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	49.52
03*E0132526	7/2/2019	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	39.95
03*E0132527	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	143.84
03*E0132527	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	113.68
03*E0132527	7/10/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	7.00
03*E0132528	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Infrastructure Services	Unrestricted Funds	46.40
03*E0132529	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	142.63
03*E0132530	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0132530	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	73.00
03*E0132530	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0132530	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	44.84
03*E0132531	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	1.16
03*E0132532	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	157.76
03*E0132533	7/10/2019	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	96.98
03*E0132533	7/10/2019	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	118.35
03*E0132533	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	27.25
03*E0132534	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	78.88
03*E0132535	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	106.14
03*E0132536	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	110.90
03*E0132537	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	11.60
03*E0132538	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	87.00
03*E0132539	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	23.20
03*E0132540	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	135.72
03*E0132541	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	399.00
03*E0132541	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	638.28
03*E0132541	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	103.00
03*E0132541	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	62.20
03*E0132541	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	599.00
03*E0132542	7/10/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	795.00
03*E0132542	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	916.95
03*E0132542	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	105.00
03*E0132542	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	45.00
03*E0132542	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	354.99
03*E0132543	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	44.08
03*E0132544	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	7.54
03*E0132545	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	141.52
03*E0132546	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	40.14
03*E0132547	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	122.38
03*E0132548	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	68.40
03*E0132549	7/10/2019	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	Prof Dev-Acad Aff	Unrestricted Funds	56.00
03*E0132549	7/10/2019	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	Prof Dev-Acad Aff	Unrestricted Funds	67.00
03*E0132550	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	560.56
03*E0132550	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	230.00
03*E0132550	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	91.00
03*E0132550	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	383.96
03*E0132550	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,249.00
03*E0132551	7/10/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0132551	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	230.84
03*E0132552	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	60.32

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03*E0132553	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Student Activities	Unrestricted Funds	60.00
03*E0132553	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	66.00
03*E0132553	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	50.00
03*E0132553	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Student Activities	Unrestricted Funds	138.40
03*E0132554	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	77.14
03*E0132555	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	62.24
03*E0132556	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	74.24
03*E0132557	7/10/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	192.07
03*E0132558	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	544.80
03*E0132558	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	169.00
03*E0132558	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	57.50
03*E0132558	7/10/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	465.16
03*E0132559	7/10/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	61.44
03*E0132560	7/10/2019	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	690.78
03*E0132561	7/10/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	60.68
03*E0132562	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	237.80
03*E0132563	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	68.44
03*E0132564	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	16.71
03*E0132565	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	349.30
03*E0132565	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	471.90
03*E0132565	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	96.00
03*E0132565	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	242.28
03*E0132566	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	22.04
03*E0132567	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	82.36
03*E0132568	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	440.00
03*E0132569	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	18.91
03*E0132570	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	538.00
03*E0132570	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	399.36
03*E0132571	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	30.16
03*E0132572	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	73.08
03*E0132573	7/17/2019	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,307.35
03*E0132573	7/17/2019	TTC Employee	Travel - Foreign	Foreign Travel-Meals	Prof Dev-Acad Aff	Unrestricted Funds	448.00
03*E0132573	7/17/2019	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	Prof Dev-Acad Aff	Unrestricted Funds	29.26
03*E0132573	7/17/2019	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	Prof Dev-Acad Aff	Unrestricted Funds	177.71
03*E0132573	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	14.93
03*E0132574	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	20.88
03*E0132575	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	20.88
03*E0132576	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	234.79
03*E0132577	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	154.23
03*E0132578	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	94.14
03*E0132578	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	348.30
03*E0132578	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	471.90
03*E0132578	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	103.00
03*E0132579	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	179.80
03*E0132580	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	121.80
03*E0132581	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	749.72
03*E0132581	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	160.00
03*E0132581	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - Cloud Tech.	Federal Grants	294.06
03*E0132582	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	33.64
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	1,175.00
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	883.35
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	772.95
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	192.00
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	160.00
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	77.80
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - Cloud Tech.	Federal Grants	40.00
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	CyberSECURE	Federal Grants	263.58
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	CyberSECURE	Federal Grants	14.50
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - Cloud Tech.	Federal Grants	282.46
03*E0132583	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	102.50
03*E0132584	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	60.32
03*E0132585	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	58.64
03*E0132586	7/17/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	287.00
03*E0132587	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	23.20
03*E0132588	7/17/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	20.77

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03*E0132589	7/17/2019	TTC Employee	Supplies & Materials	Education Supplies	NEH - Clemente	Federal Grants	264.51
03*E0132592	7/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	235.06
03*E0132592	7/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	135.00
03*E0132593	7/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	22.62
03*E0132594	7/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	20.88
03*E0132595	7/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	15.08
03*E0132596	7/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	205.60
03*E0132596	7/24/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	74.03
03*E0132597	7/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	15.08
03*E0132598	7/24/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	44.32
03*E0132599	7/24/2019	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	85.98
03*E0132601	7/31/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	UBMS 2	Federal Grants	258.68
03*E0132602	7/31/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	246.60
03*E0132603	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	365.01
03*E0132603	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	683.58
03*E0132603	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0132603	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	70.95
03*E0132603	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	266.69
03*E0132604	7/31/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-Mt Pl	Unrestricted Funds	121.80
03*E0132605	7/31/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	33.99
03*E0132606	7/31/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	15.08
03*E0132607	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	683.58
03*E0132607	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	90.00
03*E0132607	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	230.17
03*E0132607	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	269.32
03*E0132607	7/31/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	650.00
03*E0132608	7/31/2019	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	14.08
03*E0132609	7/31/2019	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	56.00