

Trident Technical College  
July 2018 Transparency Report

| Identification No | Check Date | Payee  | Category               | Object                      | Department                       | Source of Funds       | Total        |
|-------------------|------------|--|------------------------|-----------------------------|----------------------------------|-----------------------|--------------|
| 03*0994475        | 7/2/2018   | Turner Construction Company                  | Permanent Improvements | Const. Of Build. And Add.   | AeroTrainCtr - Building          | Capital Projects Fund | 2,495,680.62 |
| 03*0453096        | 7/5/2018   | ABC Trophies                                 | Supplies & Materials   | Other Supplies              | Dean-Business Tech               | Unrestricted Funds    | 31.34        |
| 03*0453097        | 7/5/2018   | AlSCO  | Contractual Services   | Other Contractual Services  | Aircraft Maintenance Tech        | Unrestricted Funds    | 7.37         |
| 03*0453097        | 7/5/2018   | AlSCO  | Contractual Services   | Other Contractual Services  | Automotive Technology            | Unrestricted Funds    | 39.30        |
| 03*0453097        | 7/5/2018   | AlSCO  | Contractual Services   | Other Contractual Services  | Plant Oper & Maint-M             | Unrestricted Funds    | 391.00       |
| 03*0453097        | 7/5/2018   | AlSCO  | Contractual Services   | Other Contractual Services  | Plant Oper & Maint-P             | Unrestricted Funds    | 43.62        |
| 03*0453097        | 7/5/2018   | AlSCO  | Purchases for Resale   | Purch-F-Resale-Auxiliary    | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 218.55       |
| 03*0453097        | 7/5/2018   | AlSCO  | Supplies & Materials   | Clothing Supplies           | Plant Oper & Maint-B             | Unrestricted Funds    | 22.16        |
| 03*0453097        | 7/5/2018   | AlSCO  | Supplies & Materials   | Clothing Supplies           | Plant Oper & Maint-M             | Unrestricted Funds    | 20.74        |
| 03*0453097        | 7/5/2018   | AlSCO  | Supplies & Materials   | Printing - Commercial       | Print Shop                       | Unrestricted Funds    | 3.72         |
| 03*0453098        | 7/5/2018   | Alternative Staffing                         | Contractual Services   | Temporary Services          | Plant Oper & Maint-M             | Unrestricted Funds    | 5,809.58     |
| 03*0453099        | 7/5/2018   | American Hospital Assoc                      | Purchases for Resale   | Purch-F-Resale-Freight      | Bookstore - Purchases for Resale | Unrestricted Funds    | 23.95        |
| 03*0453099        | 7/5/2018   | American Hospital Assoc                      | Purchases for Resale   | Purch-F-Resale-New Books    | Bookstore - Purchases for Resale | Unrestricted Funds    | 2,385.78     |
| 03*0453100        | 7/5/2018   | American Red Cross                           | Contractual Services   | Other Contractual Services  | Talent Search                    | Federal Grants        | 2,840.04     |
| 03*0453101        | 7/5/2018   | Berkeley County Water & Sanitation Authority | Contractual Services   | Utilities                   | Plant Oper & Maint-B             | Unrestricted Funds    | 397.66       |
| 03*0453102        | 7/5/2018   | Berkeley Propane Company                     | Contractual Services   | Utilities                   | Plant Oper & Maint-B             | Unrestricted Funds    | 401.03       |
| 03*0453103        | 7/5/2018   | BMC Software                                 | Contractual Services   | Data Processing Serv.-Other | Network Services Academic        | Unrestricted Funds    | 6,727.77     |
| 03*0453104        | 7/5/2018   | Comcast Cable Corp                           | Contractual Services   | Telecommunications Services | Marketing Services               | Unrestricted Funds    | 117.75       |
| 03*0453105        | 7/5/2018   | GE Healthcare                                | Contractual Services   | Other Contractual Services  | Veterinary Technology            | Unrestricted Funds    | 160.65       |
| 03*0453106        | 7/5/2018   | Howard Computers                             | Supplies & Materials   | Data Processing Supplies    | Perkins                          | Federal Grants        | 9,916.17     |
| 03*0453107        | 7/5/2018   | Lowcountry Regional Ems Council              | Supplies & Materials   | Education Supplies          | Healthcare                       | Unrestricted Funds    | 147.00       |
| 03*0453108        | 7/5/2018   | OK Florist                                   | Contractual Services   | Continuing Educ Instruction | Personal Enrch & Spec Projects   | Unrestricted Funds    | 400.00       |
| 03*0453109        | 7/5/2018   | Performance Foodservice                      | Purchases for Resale   | Purch-F-Resale-Hospitality  | Hospitality/Tourism              | Unrestricted Funds    | 96.94        |
| 03*0453109        | 7/5/2018   | Performance Foodservice                      | Supplies & Materials   | Food Supplies               | Hospitality/Tourism              | Unrestricted Funds    | 1,066.42     |
| 03*0453110        | 7/5/2018   | Pocket Nurse Enterprises Inc                 | Equipment              | Educational                 | Perkins                          | Federal Grants        | 1.37         |
| 03*0453111        | 7/5/2018   | Port City Paper                              | Supplies & Materials   | Food Supplies               | Hospitality/Tourism              | Unrestricted Funds    | 766.14       |
| 03*0453112        | 7/5/2018   | Replay Systems, Inc.                         | Supplies & Materials   | Data Processing Supplies    | Public Safety-M                  | Unrestricted Funds    | 2,408.90     |
| 03*0453113        | 7/5/2018   | Respondus Inc                                | Contractual Services   | Data Processing Serv.-Other | Network Services Software Labs   | Unrestricted Funds    | 10,390.00    |
| 03*0453114        | 7/5/2018   | RSG Solutions                                | Contractual Services   | Whld.Janitorial & Security  | Plant Oper & Maint-M             | Unrestricted Funds    | 6,428.61     |
| 03*0453116        | 7/5/2018   | SC Electric & Gas Co                         | Contractual Services   | Utilities                   | Plant Maint Offsite Facilities   | Unrestricted Funds    | 5,268.63     |
| 03*0453117        | 7/5/2018   | WCIV/MyTV                                    | Contractual Services   | Prtg.Bndg.Adv.-Commercial   | Marketing Services               | Unrestricted Funds    | 293.25       |
| 03*0453118        | 7/5/2018   | WCIV/MyTV                                    | Contractual Services   | Prtg.Bndg.Adv.-Commercial   | Marketing Services               | Unrestricted Funds    | 310.25       |
| 03*0453119        | 7/5/2018   | Sinclair Broadcast Group                     | Contractual Services   | Prtg.Bndg.Adv.-Commercial   | Marketing Services               | Unrestricted Funds    | 3,017.50     |
| 03*0453120        | 7/5/2018   | Softdocs                                     | Contractual Services   | Data Processing Serv.-Other | SOS-Operations-Admin             | Unrestricted Funds    | 24,117.00    |
| 03*0453121        | 7/5/2018   | Sonitrol Security Systems of                 | Contractual Services   | Other Contractual Services  | Public Safety-M                  | Unrestricted Funds    | 35,731.27    |
| 03*0453121        | 7/5/2018   | Sonitrol Security Systems of                 | Contractual Services   | Whld.Janitorial & Security  | Public Safety-M                  | Unrestricted Funds    | 211.00       |
| 03*0453122        | 7/5/2018   | Staples Business Advantage                   | Supplies & Materials   | Office Supplies             | Bookstore - Operating Overhead   | Unrestricted Funds    | 604.40       |
| 03*0453123        | 7/5/2018   | Strata Marketing Inc                         | Contractual Services   | Prtg.Bndg.Adv.-Commercial   | Marketing Services               | Unrestricted Funds    | 1,322.17     |
| 03*0453124        | 7/5/2018   | Summerville Communications                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial   | Marketing Services               | Unrestricted Funds    | 1,212.00     |
| 03*0453125        | 7/5/2018   | Sun Solutions                                | Contractual Services   | Prtg.Bndg.Adv.-Commercial   | Marketing Services               | Unrestricted Funds    | 13,676.78    |
| 03*0453126        | 7/5/2018   | SupplyWorks                                  | Supplies & Materials   | Maintenance Supplies        | Plant Oper & Maint-M             | Unrestricted Funds    | 372.08       |
| 03*0453127        | 7/5/2018   | Sweeping South                               | Contractual Services   | Other Contractual Services  | Plant Oper & Maint-B             | Unrestricted Funds    | 446.65       |
| 03*0453127        | 7/5/2018   | Sweeping South                               | Contractual Services   | Other Contractual Services  | Plant Oper & Maint-M             | Unrestricted Funds    | 2,656.80     |
| 03*0453128        | 7/5/2018   | Sysco Food Services                          | Purchases for Resale   | Purch-F-Resale-Hospitality  | Hospitality/Tourism              | Unrestricted Funds    | 2,482.98     |
| 03*0453128        | 7/5/2018   | Sysco Food Services                          | Supplies & Materials   | Food Supplies               | Hospitality/Tourism              | Unrestricted Funds    | 3,644.96     |
| 03*0453129        | 7/5/2018   | TMA Systems LLC                              | Contractual Services   | Other Contractual Services  | Plant Oper & Maint-M             | Unrestricted Funds    | 10,410.00    |
| 03*0453130        | 7/5/2018   | ToolingU                                     | Supplies & Materials   | Education Supplies          | Manuf & Ind & Constr Trades      | Unrestricted Funds    | 2,155.00     |
| 03*0453131        | 7/5/2018   | TrackPoint Systems                           | Contractual Services   | Other Contractual Services  | Hospitality/Tourism              | Unrestricted Funds    | 30.00        |
| 03*0453132        | 7/5/2018   | Turner Construction Company                  | Permanent Improvements | Const. Of Build. And Add.   | AeroTrainCtr - Building          | Capital Projects Fund | 3,016,124.09 |
| 03*0453133        | 7/5/2018   | United Parcel                                | Contractual Services   | Freight-Express Delivery    | Postage & Freight                | Unrestricted Funds    | 27.00        |
| 03*0453134        | 7/5/2018   | Verizon Wireless                             | Contractual Services   | Data Processing Serv.-Other | Telephone-M                      | Unrestricted Funds    | 2,823.51     |
| 03*0453134        | 7/5/2018   | Verizon Wireless                             | Contractual Services   | Telecommunications Services | Development                      | Unrestricted Funds    | 34.93        |
| 03*0453134        | 7/5/2018   | Verizon Wireless                             | Contractual Services   | Telecommunications Services | Distance Learning/Broadcasting   | Unrestricted Funds    | 73.03        |
| 03*0453134        | 7/5/2018   | Verizon Wireless                             | Contractual Services   | Telecommunications Services | President's Office               | Unrestricted Funds    | 96.10        |
| 03*0453134        | 7/5/2018   | Verizon Wireless                             | Contractual Services   | Telephone & Telegraph       | Marketing Services               | Unrestricted Funds    | 49.62        |

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| 03*0453134 | 7/5/2018 | Verizon Wireless                       | Contractual Services   | Telephone & Telegraph           | Plant Oper & Maint-M             | Unrestricted Funds            | 1,247.31   |
| 03*0453134 | 7/5/2018 | Verizon Wireless                       | Contractual Services   | Telephone & Telegraph           | Public Safety-M                  | Unrestricted Funds            | 493.17     |
| 03*0453135 | 7/5/2018 | Wards Natural Science                  | Supplies & Materials   | Education Supplies              | Boeing-STEM Grant                | Other Restricted              | 2,109.44   |
| 03*0453135 | 7/5/2018 | Wards Natural Science                  | Supplies & Materials   | Education Supplies              | Instruction                      | Unrestricted Funds            | 791.44     |
| 03*0453136 | 7/5/2018 | WCSC TV                                | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 2,868.75   |
| 03*0453137 | 7/5/2018 | WTAT TV                                | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 2,378.30   |
| 03*0453138 | 7/5/2018 | Post & Courier                         | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 2,584.00   |
| 03*0453139 | 7/5/2018 | Post & Courier                         | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Human Resources                  | Unrestricted Funds            | 2,824.10   |
| 03*0453140 | 7/5/2018 | Post & Courier                         | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 390.00     |
| 03*0453141 | 7/5/2018 | Cactus Car Wash                        | Supplies & Materials   | Motor Vehicle                   | Motor Vehicles                   | Unrestricted Funds            | 155.70     |
| 03*0453142 | 7/5/2018 | Carolina Training Associates           | Equipment              | Educational                     | TTCF Bosch Automotive Fund       | Other Restricted              | 6,875.28   |
| 03*0453143 | 7/5/2018 | CARTA                                  | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 2,100.00   |
| 03*0453144 | 7/5/2018 | The Charleston Chronicle               | Contractual Services   | Other Contractual Services      | Human Resources                  | Unrestricted Funds            | 1,350.00   |
| 03*0453145 | 7/5/2018 | Charleston Interpreting Service        | Contractual Services   | Other Contractual Services      | ADA                              | Unrestricted Funds            | 210.00     |
| 03*0453146 | 7/5/2018 | Charleston Water Systems               | Contractual Services   | Utilities                       | Plant Oper & Maint-P             | Unrestricted Funds            | 3,570.54   |
| 03*0453147 | 7/5/2018 | CLUB CAR                               | Equipment              | Other Equipment                 | Plant Oper & Maint-M             | Unrestricted Funds            | 70,784.64  |
| 03*0453148 | 7/5/2018 | Corus360                               | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds            | 1,159.50   |
| 03*0453149 | 7/5/2018 | D2L Ltd.                               | Contractual Services   | Data Processing Serv.-Other     | Network Services Software Labs   | Unrestricted Funds            | 185,655.50 |
| 03*0453150 | 7/5/2018 | Development Institute Inc              | Contractual Services   | Other Contractual Services      | TITLE III-TTC PATHWAYS           | Federal Grants                | 5,499.00   |
| 03*0453151 | 7/5/2018 | DeWhit Facility Services               | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-M             | Unrestricted Funds            | 29,086.30  |
| 03*0453152 | 7/5/2018 | Digital Ignite LLC                     | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 6,000.00   |
| 03*0453153 | 7/5/2018 | Douglas Equipment                      | Equipment              | Non-Cap Equip (\$1000-\$5000)   | Perkins                          | Federal Grants                | 8,282.39   |
| 03*0453154 | 7/5/2018 | Duvall Catering & Event Design         | Contractual Services   | Auxiliary Services              | Auxiliary-TTC President          | Unrestricted Funds            | 282.53     |
| 03*0453154 | 7/5/2018 | Duvall Catering & Event Design         | Contractual Services   | Other Contractual Services      | Chief of Staff Student Svcs      | Unrestricted Funds            | 5,109.70   |
| 03*0453154 | 7/5/2018 | Duvall Catering & Event Design         | Purchases for Resale   | Purch-F-Resale-Auxiliary        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 29,369.35  |
| 03*0453155 | 7/5/2018 | Ellucian Company LP                    | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds            | 453,276.00 |
| 03*0453156 | 7/5/2018 | Fedex                                  | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 609.35     |
| 03*0453157 | 7/5/2018 | Fisher Scientific Co.                  | Supplies & Materials   | Education Supplies              | Allied Health Lottery            | State Board Grants & Programs | 2,190.24   |
| 03*0453158 | 7/5/2018 | Frontier                               | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds            | 119.51     |
| 03*0453159 | 7/5/2018 | FRS Charleston                         | Supplies & Materials   | Other Supplies                  | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 7,099.14   |
| 03*0453160 | 7/5/2018 | Georgia Air and Refrigeration Services | Contractual Services   | Other Contractual Services      | Hospitality/Tourism              | Unrestricted Funds            | 636.78     |
| 03*0453161 | 7/5/2018 | Grainger                               | Supplies & Materials   | Maintenance Supplies            | Plant Oper & Maint-M             | Unrestricted Funds            | 2,463.13   |
| 03*0453162 | 7/5/2018 | Green Acres Services, Inc.             | Contractual Services   | Other Contractual Services      | Plant Maint Offsite Facilities   | Unrestricted Funds            | 1,350.00   |
| 03*0453163 | 7/5/2018 | Growfood Carolina                      | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 195.00     |
| 03*0453164 | 7/5/2018 | GS2 Engineering                        | Permanent Improvements | Const. Of Build. And Add.       | AeroTrainCtr - Building          | Capital Projects Fund         | 4,591.50   |
| 03*0453165 | 7/5/2018 | Hedges R Us                            | Contractual Services   | Other Contractual Services      | Grounds Maintenance              | Unrestricted Funds            | 5,783.71   |
| 03*0453166 | 7/5/2018 | Herald Office Systems                  | Supplies & Materials   | Office Supplies                 | Dental Hygiene                   | Unrestricted Funds            | 710.14     |
| 03*0453166 | 7/5/2018 | Herald Office Systems                  | Supplies & Materials   | Office Supplies                 | The Hub FF&E Bldg 500            | Capital Projects Fund         | 710.14     |
| 03*0453166 | 7/5/2018 | Herald Office Systems                  | Supplies & Materials   | Office Supplies                 | VP-Academic Affairs              | Unrestricted Funds            | 5,220.56   |
| 03*0453167 | 7/5/2018 | International Gourmet Foods            | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 625.93     |
| 03*0453168 | 7/5/2018 | Interior Plantscapes LLC               | Contractual Services   | Other Contractual Services      | Dean-Hospitality                 | Unrestricted Funds            | 636.00     |
| 03*0453169 | 7/5/2018 | Lunch and Recess                       | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 16,640.75  |
| 03*0453170 | 7/5/2018 | MaritzCX Research LLC                  | Contractual Services   | Other Contractual Services      | Institutional Resear             | Unrestricted Funds            | 7,018.00   |
| 03*0453171 | 7/5/2018 | Mike Carroll School Services           | Supplies & Materials   | Office Supplies                 | Graduation                       | Unrestricted Funds            | 767.89     |
| 03*0453172 | 7/5/2018 | Mirion Technologies (GDS) Inc          | Contractual Services   | Other Contractual Services      | Veterinary Technology            | Unrestricted Funds            | 38.85      |
| 03*0453172 | 7/5/2018 | Mirion Technologies (GDS) Inc          | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 257.05     |
| 03*0453174 | 7/5/2018 | New Pond Associates Inc                | Contractual Services   | Education & Trng.Serv.Non-St.   | Aeronautical Training            | Unrestricted Funds            | 1,000.00   |
| 03*0453175 | 7/5/2018 | NWN Corporation                        | Supplies & Materials   | Data Processing Supplies        | Networking Svc/Admin             | Unrestricted Funds            | 91.72      |
| 03*0453175 | 7/5/2018 | NWN Corporation                        | Supplies & Materials   | Data Processing Supplies        | Recruiting                       | Unrestricted Funds            | 239.76     |
| 03*0453175 | 7/5/2018 | NWN Corporation                        | Supplies & Materials   | Data Processing Supplies        | TRIO: Scholars Network           | Federal Grants                | 4,185.57   |
| 03*0453175 | 7/5/2018 | NWN Corporation                        | Supplies & Materials   | Data Processing Supplies        | VP-Student Services              | Unrestricted Funds            | 683.93     |
| 03*0453176 | 7/5/2018 | Ontario Investments Inc                | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds            | 5,810.75   |
| 03*0453177 | 7/5/2018 | The Modern Press                       | Supplies & Materials   | Other Supplies                  | Registrars Office                | Unrestricted Funds            | 2,092.80   |
| 03*0453178 | 7/5/2018 | PRAXAIR / Airstar of Carolina          | Supplies & Materials   | Education Supplies              | Welding Technology               | Unrestricted Funds            | 210.20     |
| 03*0453179 | 7/5/2018 | Herald Office Systems                  | Equipment              | Office Equipment                | Continuing Educ - Admin Sup      | Unrestricted Funds            | 8,867.03   |
| 03*0453180 | 7/5/2018 | Fedex                                  | Supplies & Materials   | Postage                         | Nursing                          | Unrestricted Funds            | 6.51       |

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| 03*0453180  | 7/5/2018 | Fedex  | Supplies & Materials           | Postage                             | Veterinary Technology      | Unrestricted Funds | 4.36     |
| 03*0453181  | 7/5/2018 | Ontario Investments Inc                                | Contractual Services           | Other Contractual Services          | Postage & Freight          | Unrestricted Funds | 1,140.45 |
| 03*0453182  | 7/5/2018 | PRAXAIR / Airstar of Carolina                          | Supplies & Materials           | Education Supplies                  | Welding Technology         | Unrestricted Funds | 175.82   |
| 03*0453183  | 7/5/2018 | Ontario Investments Inc                                | Fixed Charges                  | Rental - Photocopy Equip.           | Print Shop                 | Unrestricted Funds | 1,694.12 |
| 03*0453184  | 7/5/2018 | Ontario Investments Inc                                | Fixed Charges                  | Rental - Photocopy Equip.           | Print Shop                 | Unrestricted Funds | 588.35   |
| 03*0453185  | 7/5/2018 | TTC Area Commission Member                             | Travel - In State              | In-State - Priv. Auto Mil.          | Area Commission            | Unrestricted Funds | 381.55   |
| 03*0453186  | 7/5/2018 | TTC Area Commission Member                             | Travel - In State              | In-State - Priv. Auto Mil.          | Area Commission            | Unrestricted Funds | 51.39    |
| 03*0453187  | 7/5/2018 | Adrianne G Burbage                                     | Travel - In State              | In-State - Meals                    | Prof Dev-Acad Aff          | Unrestricted Funds | 7.00     |
| 03*0453187  | 7/5/2018 | Adrianne G Burbage                                     | Travel - In State              | In-State - Priv. Auto Mil.          | Paralegal                  | Unrestricted Funds | 7.09     |
| 03*0453187  | 7/5/2018 | Adrianne G Burbage                                     | Travel - In State              | In-State - Priv. Auto Mil.          | Prof Dev-Acad Aff          | Unrestricted Funds | 21.80    |
| 03*0453188  | 7/5/2018 | TTC Area Commission Member                             | Travel - In State              | In-State - Priv. Auto Mil.          | Area Commission            | Unrestricted Funds | 22.55    |
| 03*0453189  | 7/5/2018 | TTC Area Commission Member                             | Travel - In State              | In-State - Priv. Auto Mil.          | Area Commission            | Unrestricted Funds | 46.74    |
| 03*0453190  | 7/5/2018 | TTC Area Commission Member                             | Travel - In State              | In-State - Priv. Auto Mil.          | Area Commission            | Unrestricted Funds | 167.55   |
| 03*0453191  | 7/5/2018 | TTC Area Commission Member                             | Travel - In State              | In-State - Priv. Auto Mil.          | Area Commission            | Unrestricted Funds | 84.86    |
| 03*0453192  | 7/5/2018 | Amer Council on the Teaching of Foreign Languages      | Prepaid Expenses               | Ppd Memberships                     | Bal Sht Acct               | Unrestricted Funds | 340.00   |
| 03*0453193  | 7/5/2018 | Charleston Metro Chamber of Commerce                   | Prepaid Expenses               | Ppd Memberships                     | Bal Sht Acct               | Unrestricted Funds | 5,000.00 |
| 03*0453194  | 7/5/2018 | Concentra Medical Centers                              | Contractual Services           | Medical And Health Services         | Human Resources            | Unrestricted Funds | 697.00   |
| 03*0453195  | 7/5/2018 | Taylor Cleveland Cox                                   | Deposits                       | Deposits Held                       | Eastern Caribbean_CIC 2017 | Agency Funds       | 250.00   |
| 03*0453196  | 7/5/2018 | SC Criminal Justice Academy                            | Travel - In State              | In-State - Registration Fees        | Prof Dev - Fin & Admin     | Unrestricted Funds | 140.00   |
| 03*0453197  | 7/5/2018 | Project Management Institute                           | Prepaid Expenses               | Ppd Memberships                     | Bal Sht Acct               | Unrestricted Funds | 154.00   |
| 03*0453198  | 7/5/2018 | TTC Student  | Accounts Payable               | AP Lumens Refunds                   | Bal Sht Acct               | Unrestricted Funds | 149.00   |
| 03*0453199  | 7/5/2018 | Accreditation Council for Business School and Programs | Contractual Services           | Other Professional Services         | Accreditations             | Unrestricted Funds | 2,600.00 |
| 03*0453200  | 7/5/2018 | TTC Employee   | Accounts Payable               | AP Lumens Refunds                   | Bal Sht Acct               | Unrestricted Funds | 215.00   |
| 03*0453201  | 7/5/2018 | TTC Employee   | Current Restricted Receivables | Clearing-Payroll                    | Bal Sht Acct               | Unrestricted Funds | 200.00   |
| 03*0453202  | 7/5/2018 | TTC Student  | Accounts Payable               | AP Lumens Refunds                   | Bal Sht Acct               | Unrestricted Funds | 145.00   |
| 03*0453203  | 7/5/2018 | Rotary Club of Charleston                              | Supplies & Materials           | Auxiliary Supplies                  | Auxiliary-TTC President    | Unrestricted Funds | 495.00   |
| 03*0453204  | 7/5/2018 | TTC Area Commission Member                             | Travel - In State              | In-State - Priv. Auto Mil.          | Area Commission            | Unrestricted Funds | 314.13   |
| 03*E0121288 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | Apprenticeship Programs    | Unrestricted Funds | 99.19    |
| 03*E0121289 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | Prof Dev-Acad Aff          | Unrestricted Funds | 96.36    |
| 03*E0121290 | 7/5/2018 | TTC Employee   | Travel - Out of State          | Out-Of-State - Lodging              | Prof Dev-Acad Aff          | Unrestricted Funds | 955.91   |
| 03*E0121290 | 7/5/2018 | TTC Employee   | Travel - Out of State          | Out-Of-State - Meals                | Prof Dev-Acad Aff          | Unrestricted Funds | 87.00    |
| 03*E0121291 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | Dean-Nursing               | Unrestricted Funds | 106.28   |
| 03*E0121292 | 7/5/2018 | TTC Employee   | Travel - Foreign               | Foreign Travel-Air Transportation   | Prof Dev-Acad Aff          | Unrestricted Funds | 424.64   |
| 03*E0121292 | 7/5/2018 | TTC Employee   | Travel - Foreign               | Foreign Travel-Lodging              | Prof Dev-Acad Aff          | Unrestricted Funds | 357.36   |
| 03*E0121292 | 7/5/2018 | TTC Employee   | Travel - Foreign               | Foreign Travel-Meals                | Prof Dev-Acad Aff          | Unrestricted Funds | 66.00    |
| 03*E0121292 | 7/5/2018 | TTC Employee   | Travel - Foreign               | Foreign Travel-Other Transportation | Prof Dev-Acad Aff          | Unrestricted Funds | 19.69    |
| 03*E0121293 | 7/5/2018 | TTC Employee   | Supplies & Materials           | Auxiliary Supplies                  | Auxiliary-TTC President    | Unrestricted Funds | 88.53    |
| 03*E0121293 | 7/5/2018 | TTC Employee   | Supplies & Materials           | Office Supplies                     | President's Office         | Unrestricted Funds | 157.07   |
| 03*E0121293 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | President's Office         | Unrestricted Funds | 43.28    |
| 03*E0121294 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | Development                | Unrestricted Funds | 37.72    |
| 03*E0121295 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Meals                    | Prof Dev-Acad Aff          | Unrestricted Funds | 7.00     |
| 03*E0121295 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | Prof Dev-Acad Aff          | Unrestricted Funds | 107.91   |
| 03*E0121296 | 7/5/2018 | TTC Employee   | Travel - Out of State          | Out-Of-State - Meals                | Prof Dev-Acad Aff          | Unrestricted Funds | 87.00    |
| 03*E0121297 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | President's Office         | Unrestricted Funds | 33.63    |
| 03*E0121298 | 7/5/2018 | TTC Employee   | Travel - Out of State          | Out-Of-State - Meals                | Prof Dev-Acad Aff          | Unrestricted Funds | 87.00    |
| 03*E0121299 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Air Transportation       | Achieving The Dream        | Unrestricted Funds | 276.96   |
| 03*E0121299 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Lodging                  | Achieving The Dream        | Unrestricted Funds | 695.54   |
| 03*E0121299 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Meals                    | Achieving The Dream        | Unrestricted Funds | 75.00    |
| 03*E0121300 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Misc. Travel Exp.        | Prof Dev-Acad Aff          | Unrestricted Funds | 20.00    |
| 03*E0121300 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | Prof Dev-Acad Aff          | Unrestricted Funds | 40.88    |
| 03*E0121301 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Misc. Travel Exp.        | Nursing                    | Unrestricted Funds | 17.00    |
| 03*E0121302 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Lodging                  | VP-Student Services        | Unrestricted Funds | 378.56   |
| 03*E0121302 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Meals                    | VP-Student Services        | Unrestricted Funds | 31.00    |
| 03*E0121302 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Misc. Travel Exp.        | VP-Student Services        | Unrestricted Funds | 15.00    |
| 03*E0121302 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | VP-Student Services        | Unrestricted Funds | 218.55   |
| 03*E0121303 | 7/5/2018 | TTC Employee   | Travel - In State              | In-State - Priv. Auto Mil.          | Counseling                 | Unrestricted Funds | 10.90    |

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| 03*E0121304 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Development                    | Unrestricted Funds | 122.68    |
| 03*E0121305 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Registration Fees | SOS-Operations-Admin           | Unrestricted Funds | 25.00     |
| 03*E0121306 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Corporate & IT Training        | Unrestricted Funds | 139.52    |
| 03*E0121307 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Development                    | Unrestricted Funds | 23.98     |
| 03*E0121308 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Meals             | Hospitality/Tourism            | Unrestricted Funds | 7.00      |
| 03*E0121308 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Hospitality/Tourism            | Unrestricted Funds | 105.73    |
| 03*E0121309 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Misc. Travel Exp. | iPass                          | Other Restricted   | 27.00     |
| 03*E0121310 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Bookstore - Operating Overhead | Unrestricted Funds | 28.34     |
| 03*E0121311 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Misc. Travel Exp. | President's Office             | Unrestricted Funds | 9.00      |
| 03*E0121311 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | President's Office             | Unrestricted Funds | 130.16    |
| 03*E0121312 | 7/5/2018  | TTC Employee  | Contractual Services  | Telecommunications Services  | President's Office             | Unrestricted Funds | 178.89    |
| 03*E0121312 | 7/5/2018  | TTC Employee  | Supplies & Materials  | Auxiliary Supplies           | Auxiliary-TTC President        | Unrestricted Funds | 151.06    |
| 03*E0121312 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Lodging           | President's Office             | Unrestricted Funds | 385.00    |
| 03*E0121312 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Meals             | President's Office             | Unrestricted Funds | 38.00     |
| 03*E0121312 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Misc. Travel Exp. | President's Office             | Unrestricted Funds | 12.00     |
| 03*E0121312 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | President's Office             | Unrestricted Funds | 151.01    |
| 03*E0121313 | 7/5/2018  | TTC Employee  | Travel - Out of State | Out-Of-State - Air Transp.   | Prof Dev- Info. Technology     | Unrestricted Funds | 50.00     |
| 03*E0121313 | 7/5/2018  | TTC Employee  | Travel - Out of State | Out-Of-State - Lodging       | Prof Dev- Info. Technology     | Unrestricted Funds | 1,275.78  |
| 03*E0121313 | 7/5/2018  | TTC Employee  | Travel - Out of State | Out-Of-State - Meals         | Prof Dev- Info. Technology     | Unrestricted Funds | 105.00    |
| 03*E0121313 | 7/5/2018  | TTC Employee  | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev- Info. Technology     | Unrestricted Funds | 56.75     |
| 03*E0121314 | 7/5/2018  | TTC Employee  | Supplies & Materials  | Instructional Materials      | Personal Enrch & Spec Projects | Unrestricted Funds | 17.43     |
| 03*E0121315 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | EOC 01/02                      | Federal Grants     | 86.11     |
| 03*E0121316 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Testing Services               | Unrestricted Funds | 43.60     |
| 03*E0121317 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | EOC 01/02                      | Federal Grants     | 70.85     |
| 03*E0121318 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Aeronautical Training          | Unrestricted Funds | 35.97     |
| 03*E0121319 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Testing Services               | Unrestricted Funds | 36.41     |
| 03*E0121320 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | EOC 01/02                      | Federal Grants     | 14.17     |
| 03*E0121321 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | EOC 01/02                      | Federal Grants     | 56.68     |
| 03*E0121322 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | VP-Continuing Education        | Unrestricted Funds | 62.89     |
| 03*E0121323 | 7/5/2018  | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.   | Apprenticeship Programs        | Unrestricted Funds | 111.56    |
| 03*0453205  | 7/11/2018 | AccuPhotoLab  | Contractual Services  | Continuing Educ Instruction  | Corporate & IT Training        | Unrestricted Funds | 420.00    |
| 03*0453206  | 7/11/2018 | Adams Outdoor Advertising S.C.                        | Contractual Services  | Prtg.Bndg.Adv.-Commercial    | Marketing Services             | Unrestricted Funds | 50,950.00 |
| 03*0453207  | 7/11/2018 | Alsco   | Contractual Services  | Other Contractual Services   | Plant Oper & Maint-M           | Unrestricted Funds | 199.87    |
| 03*0453208  | 7/11/2018 | Alternative Staffing                                  | Contractual Services  | Temporary Services           | Plant Oper & Maint-M           | Unrestricted Funds | 9,535.35  |
| 03*0453209  | 7/11/2018 | Nildan Atkay  | Contractual Services  | Continuing Educ Instruction  | Personal Enrch & Spec Projects | Unrestricted Funds | 40.00     |
| 03*0453210  | 7/11/2018 | B & H Photo-Video-Pro Audio                           | Supplies & Materials  | Office Supplies              | Procurement & Risk Mngmt       | Unrestricted Funds | 321.27    |
| 03*0453211  | 7/11/2018 | Black River Education Consultants                     | Contractual Services  | Other Contractual Services   | Upwardbound-Math/Sci           | Federal Grants     | 625.00    |
| 03*0453212  | 7/11/2018 | Bonitz Flooring Group                                 | Contractual Services  | Other Contractual Services   | VP-Academic Affairs            | Unrestricted Funds | 9,055.00  |
| 03*0453213  | 7/11/2018 | Paper Handling Solutions                              | Fixed Charges         | Rental - Photocopy Equip.    | Print Shop                     | Unrestricted Funds | 1,502.89  |
| 03*0453214  | 7/11/2018 | Patterson Dental Supply, Inc.                         | Supplies & Materials  | Data Processing Supplies     | Dental Hygiene                 | Unrestricted Funds | 2,147.04  |
| 03*0453215  | 7/11/2018 | Yashate K. Pendergrass                                | Contractual Services  | Other Contractual Services   | Upwardbound-Math/Sci           | Federal Grants     | 1,000.00  |
| 03*0453216  | 7/11/2018 | Pitney Bowes Inc                                      | Contractual Services  | Other Contractual Services   | Postage & Freight              | Unrestricted Funds | 415.29    |
| 03*0453217  | 7/11/2018 | Pollock Financial Inc                                 | Fixed Charges         | Rental - Photocopy Equip.    | Print Shop                     | Unrestricted Funds | 373.72    |
| 03*0453218  | 7/11/2018 | RagnaSoft Inc   | Contractual Services  | Other Contractual Services   | Public Safety-M                | Unrestricted Funds | 1,885.00  |
| 03*0453219  | 7/11/2018 | Santee Cooper   | Contractual Services  | Utilities                    | Plant Oper & Maint-B           | Unrestricted Funds | 13,830.39 |
| 03*0453220  | 7/11/2018 | SKC Communication Products LLC                        | Supplies & Materials  | Data Processing Supplies     | Network Services Academic      | Unrestricted Funds | 76.58     |
| 03*0453221  | 7/11/2018 | Smart Recycling US                                    | Contractual Services  | Other Contractual Services   | Hospitality/Tourism            | Unrestricted Funds | 60.07     |
| 03*0453222  | 7/11/2018 | State Board for Technical and Comprehensive Education | Contractual Services  | Continuing Educ Instruction  | Aeronautical Training          | Unrestricted Funds | 13,570.10 |
| 03*0453222  | 7/11/2018 | State Board for Technical and Comprehensive Education | Supplies & Materials  | Instructional Materials      | Aeronautical Training          | Unrestricted Funds | 29,564.69 |
| 03*0453223  | 7/11/2018 | State of SC Division of Insurance Services            | Fixed Charges         | Insurance-State              | Insurance                      | Unrestricted Funds | 6,192.00  |
| 03*0453224  | 7/11/2018 | Stericycle Inc  | Contractual Services  | Other Contractual Services   | Environment & Health           | Unrestricted Funds | 55.14     |
| 03*0453225  | 7/11/2018 | Titan Termite and Pest Control, Inc.                  | Contractual Services  | Other Contractual Services   | Grounds Maintenance            | Unrestricted Funds | 6,329.00  |
| 03*0453225  | 7/11/2018 | Titan Termite and Pest Control, Inc.                  | Contractual Services  | Other Contractual Services   | Plant Maint Offsite Facilities | Unrestricted Funds | 150.00    |
| 03*0453225  | 7/11/2018 | Titan Termite and Pest Control, Inc.                  | Contractual Services  | Other Contractual Services   | Plant Oper & Maint-B           | Unrestricted Funds | 130.00    |
| 03*0453225  | 7/11/2018 | Titan Termite and Pest Control, Inc.                  | Contractual Services  | Other Contractual Services   | Plant Oper & Maint-Mt Pl       | Unrestricted Funds | 85.00     |
| 03*0453225  | 7/11/2018 | Titan Termite and Pest Control, Inc.                  | Contractual Services  | Other Contractual Services   | Plant Oper & Maint-P           | Unrestricted Funds | 100.00    |

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| 03*0453226 | 7/11/2018 | TQ Constructors Inc             | Permanent Improvements | Reno. Of Build. And Add. Int.   | ATC-Site Development             | Capital Projects Fund | 239,646.02 |
| 03*0453226 | 7/11/2018 | TQ Constructors Inc             | Permanent Improvements | Reno. Of Build. And Add. Int.   | EDA Grant                        | Federal Grants        | 45,907.13  |
| 03*0453227 | 7/11/2018 | VWR International               | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 327.34     |
| 03*0453228 | 7/11/2018 | Wards Natural Science           | Supplies & Materials   | Education Supplies              | Boeing-STEM Grant                | Other Restricted      | 1,594.68   |
| 03*0453228 | 7/11/2018 | Wards Natural Science           | Supplies & Materials   | Education Supplies              | Instruction                      | Unrestricted Funds    | 2,270.00   |
| 03*0453229 | 7/11/2018 | Carolina Business Interiors     | Supplies & Materials   | Office Supplies                 | Plant Oper & Maint-Mt Pl         | Unrestricted Funds    | 5,371.46   |
| 03*0453229 | 7/11/2018 | Carolina Business Interiors     | Supplies & Materials   | Office Supplies                 | VP-Academic Affairs              | Unrestricted Funds    | 4,862.45   |
| 03*0453231 | 7/11/2018 | Cook and Boardman, Inc. of S.C. | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 2,104.26   |
| 03*0453232 | 7/11/2018 | Corus360                        | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds    | 5,733.00   |
| 03*0453233 | 7/11/2018 | Dunbar Armored                  | Contractual Services   | Other Contractual Services      | Bookstore - Operating Overhead   | Unrestricted Funds    | 799.98     |
| 03*0453233 | 7/11/2018 | Dunbar Armored                  | Contractual Services   | Other Contractual Services      | Business Office-M                | Unrestricted Funds    | 405.94     |
| 03*0453233 | 7/11/2018 | Dunbar Armored                  | Contractual Services   | Other Contractual Services      | Continuing Educ - Admin Sup      | Unrestricted Funds    | 197.02     |
| 03*0453234 | 7/11/2018 | Duvall Catering & Event Design  | Purchases for Resale   | Purch-F-Resale-Auxiliary        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 1,762.83   |
| 03*0453235 | 7/11/2018 | Fedex                           | Contractual Services   | Freight-Express Delivery        | Manuf & Ind & Constr Trades      | Unrestricted Funds    | 12.12      |
| 03*0453236 | 7/11/2018 | GE Healthcare                   | Contractual Services   | Other Contractual Services      | Veterinary Technology            | Unrestricted Funds    | 160.65     |
| 03*0453237 | 7/11/2018 | Green Acres Services, Inc.      | Contractual Services   | Other Contractual Services      | Plant Maint Offsite Facilities   | Unrestricted Funds    | 417.00     |
| 03*0453238 | 7/11/2018 | GS2 Engineering                 | Permanent Improvements | Const. Of Build. And Add.       | AeroTrainCtr - Building          | Capital Projects Fund | 4,862.00   |
| 03*0453239 | 7/11/2018 | Herald Office Systems           | Supplies & Materials   | Other Supplies                  | Berkeley Campus                  | Unrestricted Funds    | 12,570.12  |
| 03*0453240 | 7/11/2018 | Innovative Interfaces Inc       | Contractual Services   | Data Processing Serv.-Other     | Library Operations-M             | Unrestricted Funds    | 45,529.00  |
| 03*0453241 | 7/11/2018 | Inside Higher Ed Careers        | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Human Resources                  | Unrestricted Funds    | 4,400.00   |
| 03*0453242 | 7/11/2018 | International Gourmet Foods     | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 869.84     |
| 03*0453243 | 7/11/2018 | Johnson Controls                | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 6,246.91   |
| 03*0453243 | 7/11/2018 | Johnson Controls                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-B             | Unrestricted Funds    | 1,151.05   |
| 03*0453243 | 7/11/2018 | Johnson Controls                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds    | 36,138.96  |
| 03*0453243 | 7/11/2018 | Johnson Controls                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds    | 384.38     |
| 03*0453243 | 7/11/2018 | Johnson Controls                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-P             | Unrestricted Funds    | 4,608.42   |
| 03*0453243 | 7/11/2018 | Johnson Controls                | Contractual Services   | Utilities                       | Plant Oper & Maint-B             | Unrestricted Funds    | 5,015.13   |
| 03*0453243 | 7/11/2018 | Johnson Controls                | Contractual Services   | Utilities                       | Plant Oper & Maint-M             | Unrestricted Funds    | 14,519.00  |
| 03*0453244 | 7/11/2018 | Kone, Inc.                      | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 1,563.62   |
| 03*0453245 | 7/11/2018 | Limehouse Produce Co            | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 1,828.31   |
| 03*0453246 | 7/11/2018 | Logical Operations, Inc.        | Supplies & Materials   | Education Supplies              | Corporate & IT Training          | Unrestricted Funds    | 1,252.72   |
| 03*0453247 | 7/11/2018 | Mansfield Oil Company           | Supplies & Materials   | Motor Vehicle                   | Motor Vehicles                   | Unrestricted Funds    | 3,532.18   |
| 03*0453248 | 7/11/2018 | Mike Carroll School Services    | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 336.28     |
| 03*0453248 | 7/11/2018 | Mike Carroll School Services    | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 22,617.00  |
| 03*0453249 | 7/11/2018 | Mobile Communications of Chas   | Contractual Services   | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds    | 322.26     |
| 03*0453249 | 7/11/2018 | Mobile Communications of Chas   | Supplies & Materials   | Data Processing Supplies        | Public Safety-M                  | Unrestricted Funds    | 1,603.17   |
| 03*0453250 | 7/11/2018 | Mt Pleasant Waterworks          | Contractual Services   | Utilities                       | Plant Oper & Maint-Mt Pl         | Unrestricted Funds    | 158.45     |
| 03*0453251 | 7/11/2018 | MUSC - Recycling                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds    | 138.00     |
| 03*0453252 | 7/11/2018 | Mythics Incorporated            | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds    | 98,368.34  |
| 03*0453253 | 7/11/2018 | National Credit Management      | Contractual Services   | Collections Expenses            | Financial Affairs                | Unrestricted Funds    | 2,250.00   |
| 03*0453254 | 7/11/2018 | Nature's Calling                | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 144.00     |
| 03*0453255 | 7/11/2018 | OSS LLC                         | Equipment              | Other Equipment                 | Perkins                          | Federal Grants        | 28,449.00  |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Contractual Services   | Other Contractual Services      | Automotive Technology            | Unrestricted Funds    | 11.77      |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Dental Hygiene                   | Unrestricted Funds    | 66.71      |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Healthcare                       | Unrestricted Funds    | 54.94      |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Physical Science-General         | Unrestricted Funds    | 35.32      |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Plant Oper & Maint-M             | Unrestricted Funds    | 7.84       |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Respiratory Care                 | Unrestricted Funds    | 11.77      |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Student Activities               | Unrestricted Funds    | 11.77      |
| 03*0453256 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Welding Technology               | Unrestricted Funds    | 298.46     |
| 03*0453257 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Aircraft Maintenance Tech        | Unrestricted Funds    | 15.56      |
| 03*0453257 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Manuf & Ind & Constr Trades      | Unrestricted Funds    | 174.96     |
| 03*0453257 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Student Activities               | Unrestricted Funds    | 3.89       |
| 03*0453257 | 7/11/2018 | PRAXAIR / Airstar of Carolina   | Supplies & Materials   | Education Supplies              | Veterinary Technology            | Unrestricted Funds    | 50.55      |
| 03*0453258 | 7/11/2018 | TTC Student                     | Supplies & Materials   | Instructional Materials         | Personal Enrch & Spec Projects   | Unrestricted Funds    | 66.23      |
| 03*0453259 | 7/11/2018 | Ellucian Inc                    | Travel - In State      | In-State - Registration Fees    | ellucian Consulting              | Unrestricted Funds    | 3,200.00   |

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| 03*0453260  | 7/11/2018 | Getaway Travels                    | Contractual Services  | Other Contractual Services       | Talent Search                  | Federal Grants             | 1,300.00   |
| 03*0453261  | 7/11/2018 | TTC Employee                       | Supplies & Materials  | Food Supplies                    | Personal Enrch & Spec Projects | Unrestricted Funds         | 82.74      |
| 03*0453262  | 7/11/2018 | Ruffalo Noel Levitz                | Travel - Out of State | Out-Of-State - Registration Fees | iPass                          | Other Restricted           | 765.00     |
| 03*0453263  | 7/11/2018 | Ruffalo Noel Levitz                | Travel - Out of State | Out-Of-State - Registration Fees | iPass                          | Other Restricted           | 765.00     |
| 03*0453264  | 7/11/2018 | AACRAO                             | Fixed Charges         | Dues and Membership Fees         | Prof Dev-Acad Aff              | Unrestricted Funds         | 1,506.00   |
| 03*0453265  | 7/11/2018 | Berkeley Cnty Chamber Commerce     | Fixed Charges         | Dues and Membership Fees         | Prof Dev - President           | Unrestricted Funds         | 600.00     |
| 03*0453266  | 7/11/2018 | TTC Student                        | Accounts Payable      | AP Lumens Refunds                | Bal Sht Acct                   | Unrestricted Funds         | 1,298.00   |
| 03*0453267  | 7/11/2018 | Chartwell Holdings                 | Accounts Payable      | AP Lumens Refunds                | Bal Sht Acct                   | Unrestricted Funds         | 299.00     |
| 03*0453268  | 7/11/2018 | Chas Regional Development Alliance | Fixed Charges         | Dues and Membership Fees         | Prof Dev - President           | Unrestricted Funds         | 15,000.00  |
| 03*0453269  | 7/11/2018 | Comm Coll Humanities Assoc         | Fixed Charges         | Dues and Membership Fees         | Prof Dev - President           | Unrestricted Funds         | 750.00     |
| 03*0453270  | 7/11/2018 | TTC Employee                       | Supplies & Materials  | Food Supplies                    | Personal Enrch & Spec Projects | Unrestricted Funds         | 40.48      |
| 03*0453271  | 7/11/2018 | Key Government Finance Inc         | Debt Service          | Debt Service - Interest          | Sun Trust-Spec Fee Rev Note    | Retirement-of-Indebtedness | 54,770.19  |
| 03*0453271  | 7/11/2018 | Key Government Finance Inc         | Debt Service          | Debt Service - Prinicpal         | Sun Trust-Spec Fee Rev Note    | Retirement-of-Indebtedness | 613,276.33 |
| 03*0453272  | 7/11/2018 | TTC Student                        | Accounts Payable      | AP Lumens Refunds                | Bal Sht Acct                   | Unrestricted Funds         | 129.00     |
| 03*0453273  | 7/11/2018 | TTC Student                        | Accounts Payable      | AP Lumens Refunds                | Bal Sht Acct                   | Unrestricted Funds         | 899.00     |
| 03*0453274  | 7/11/2018 | NAEYC                              | Contractual Services  | Other Professional Services      | Accreditations                 | Unrestricted Funds         | 1,683.00   |
| 03*0453275  | 7/11/2018 | Project Management Institute       | Fixed Charges         | Dues and Membership Fees         | Prof Dev- Info. Technology     | Unrestricted Funds         | 154.00     |
| 03*0453276  | 7/11/2018 | TTC Student                        | Accounts Payable      | AP Lumens Refunds                | Bal Sht Acct                   | Unrestricted Funds         | 499.00     |
| 03*0453277  | 7/11/2018 | TTC Student                        | Accounts Payable      | AP Lumens Refunds                | Bal Sht Acct                   | Unrestricted Funds         | 1,639.00   |
| 03*E0121380 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | EOC 01/02                      | Federal Grants             | 152.06     |
| 03*E0121380 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Air Transp.       | EOC 01/02                      | Federal Grants             | 115.00     |
| 03*E0121381 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Apprenticeship Programs        | Unrestricted Funds         | 148.84     |
| 03*E0121382 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Recruiting                     | Unrestricted Funds         | 96.48      |
| 03*E0121383 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Registration Fees     | Prof Dev-Acad Aff              | Unrestricted Funds         | 65.00      |
| 03*E0121384 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Recruiting                     | Unrestricted Funds         | 115.55     |
| 03*E0121385 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Air Transp.       | Prof Dev - Development         | Unrestricted Funds         | 632.80     |
| 03*E0121385 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Lodging           | Prof Dev - Development         | Unrestricted Funds         | 708.00     |
| 03*E0121386 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Manuf & Ind & Constr Trades    | Unrestricted Funds         | 56.68      |
| 03*E0121387 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Registration Fees     | Prof Dev-Acad Aff              | Unrestricted Funds         | 65.00      |
| 03*E0121388 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Admissions                     | Unrestricted Funds         | 21.80      |
| 03*E0121389 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Financial Aid Office           | Unrestricted Funds         | 42.51      |
| 03*E0121390 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Lodging               | Prof Dev-Acad Aff              | Unrestricted Funds         | 236.46     |
| 03*E0121390 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev-Acad Aff              | Unrestricted Funds         | 114.45     |
| 03*E0121391 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Dean-Aeronautical Studies      | Unrestricted Funds         | 10.90      |
| 03*E0121392 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | VETERAN'S UPWARD BOUND         | Federal Grants             | 42.84      |
| 03*E0121393 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Recruiting                     | Unrestricted Funds         | 40.63      |
| 03*E0121394 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Telephone-M                    | Unrestricted Funds         | 90.47      |
| 03*E0121395 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev - Fin & Admin         | Unrestricted Funds         | 205.14     |
| 03*E0121396 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | EOC 01/02                      | Federal Grants             | 31.07      |
| 03*E0121397 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Registration Fees     | Prof Dev-Acad Aff              | Unrestricted Funds         | 65.00      |
| 03*E0121398 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Registration Fees     | Prof Dev-Acad Aff              | Unrestricted Funds         | 65.00      |
| 03*E0121399 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Print Shop                     | Unrestricted Funds         | 41.42      |
| 03*E0121400 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Networking Svc/Admin           | Unrestricted Funds         | 75.21      |
| 03*E0121401 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Healthcare                     | Unrestricted Funds         | 82.63      |
| 03*E0121402 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Lodging           | iPass                          | Other Restricted           | 492.76     |
| 03*E0121403 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Air Transp.       | Prof Dev-Acad Aff              | Unrestricted Funds         | 598.20     |
| 03*E0121403 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Lodging           | Prof Dev-Acad Aff              | Unrestricted Funds         | 755.44     |
| 03*E0121403 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Meals             | Prof Dev-Acad Aff              | Unrestricted Funds         | 192.00     |
| 03*E0121404 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Title-IX                       | Unrestricted Funds         | 188.90     |
| 03*E0121405 | 7/11/2018 | TTC Employee                       | Travel - In State     | In-State - Priv. Auto Mil.       | Networking Svc/Admin           | Unrestricted Funds         | 32.70      |
| 03*E0121406 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Non-Deductible Meals             | Prof Dev-Acad Aff              | Unrestricted Funds         | 16.00      |
| 03*E0121406 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-state - Priv.Auto Mil.    | Prof Dev-Acad Aff              | Unrestricted Funds         | 228.90     |
| 03*E0121407 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Lodging           | CyberSECURE                    | Federal Grants             | 680.60     |
| 03*E0121407 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Lodging           | Prof Dev-Acad Aff              | Unrestricted Funds         | 241.90     |
| 03*E0121407 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Meals             | CyberSECURE                    | Federal Grants             | 178.00     |
| 03*E0121407 | 7/11/2018 | TTC Employee                       | Travel - Out of State | Out-Of-State - Misc. Travel Ex   | CyberSECURE                    | Federal Grants             | 50.00      |

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|-------------|-----------|----------------------------------|------------------------|-------------------------------|----------------------------------|-------------------------------|------------|
| 03*E0121407 | 7/11/2018 | TTC Employee                     | Travel - Out of State  | Out-Of-state - Priv.Auto Mil. | CyberSECURE                      | Federal Grants                | 438.18     |
| 03*E0121408 | 7/11/2018 | TTC Employee                     | Travel - In State      | In-State - Priv. Auto Mil.    | Prof Dev-Acad Aff                | Unrestricted Funds            | 109.00     |
| 03*E0121409 | 7/11/2018 | TTC Employee                     | Travel - In State      | In-State - Priv. Auto Mil.    | Recruiting                       | Unrestricted Funds            | 43.99      |
| 03*E0121410 | 7/11/2018 | TTC Employee                     | Travel - In State      | In-State - Priv. Auto Mil.    | The Hub - Orientation Serv.      | Unrestricted Funds            | 43.60      |
| 03*E0121411 | 7/11/2018 | TTC Employee                     | Travel - In State      | In-State - Priv. Auto Mil.    | Early Childhood Development      | Unrestricted Funds            | 109.00     |
| 03*E0121412 | 7/11/2018 | TTC Employee                     | Supplies & Materials   | Instructional Materials       | Personal Enrch & Spec Projects   | Unrestricted Funds            | 15.65      |
| 03*E0121413 | 7/11/2018 | TTC Employee                     | Travel - In State      | In-State - Meals              | International Education          | Unrestricted Funds            | 76.51      |
| 03*E0121414 | 7/11/2018 | TTC Employee                     | Supplies & Materials   | Food Supplies                 | Personal Enrch & Spec Projects   | Unrestricted Funds            | 58.35      |
| 03*E0121414 | 7/11/2018 | TTC Employee                     | Supplies & Materials   | Instructional Materials       | Personal Enrch & Spec Projects   | Unrestricted Funds            | 16.00      |
| 03*0453279  | 7/18/2018 | Alltran Education, Inc           | Contractual Services   | Collections Expenses          | Financial Affairs                | Unrestricted Funds            | 979.98     |
| 03*0453280  | 7/18/2018 | AlSCO                            | Contractual Services   | Other Contractual Services    | Aircraft Maintenance Tech        | Unrestricted Funds            | 7.37       |
| 03*0453280  | 7/18/2018 | AlSCO                            | Purchases for Resale   | Purch-F-Resale-Auxiliary      | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 448.19     |
| 03*0453280  | 7/18/2018 | AlSCO                            | Supplies & Materials   | Printing - Commercial         | Print Shop                       | Unrestricted Funds            | 3.72       |
| 03*0453281  | 7/18/2018 | Alternative Staffing             | Contractual Services   | Temporary Services            | Bookstore - Operating Overhead   | Unrestricted Funds            | 1,860.18   |
| 03*0453281  | 7/18/2018 | Alternative Staffing             | Contractual Services   | Temporary Services            | Business Office-M                | Unrestricted Funds            | 289.80     |
| 03*0453281  | 7/18/2018 | Alternative Staffing             | Contractual Services   | Temporary Services            | Plant Oper & Maint-M             | Unrestricted Funds            | 7,463.99   |
| 03*0453282  | 7/18/2018 | Antech Diagnostics               | Contractual Services   | Other Contractual Services    | Veterinary Technology            | Unrestricted Funds            | 396.02     |
| 03*0453283  | 7/18/2018 | Nildan Atkay                     | Contractual Services   | Continuing Educ Instruction   | Personal Enrch & Spec Projects   | Unrestricted Funds            | 40.00      |
| 03*0453284  | 7/18/2018 | Baptist Hill Middle High School  | Contractual Services   | Other Contractual Services    | Talent Search                    | Federal Grants                | 1,170.69   |
| 03*0453285  | 7/18/2018 | Berkeley Propane Company         | Contractual Services   | Utilities                     | Plant Oper & Maint-B             | Unrestricted Funds            | 115.73     |
| 03*0453286  | 7/18/2018 | Berlin's Restaurant Supply, Inc. | Supplies & Materials   | Education Supplies            | Hospitality/Tourism              | Unrestricted Funds            | 82.13      |
| 03*0453287  | 7/18/2018 | Bootjack Inc                     | Supplies & Materials   | Clothing Supplies             | Plant Oper & Maint-B             | Unrestricted Funds            | 12.82      |
| 03*0453287  | 7/18/2018 | Bootjack Inc                     | Supplies & Materials   | Clothing Supplies             | Plant Oper & Maint-M             | Unrestricted Funds            | 205.03     |
| 03*0453287  | 7/18/2018 | Bootjack Inc                     | Supplies & Materials   | Clothing Supplies             | Plant Oper & Maint-P             | Unrestricted Funds            | 25.62      |
| 03*0453288  | 7/18/2018 | Christine M DeCocker             | Contractual Services   | Continuing Educ Instruction   | Personal Enrch & Spec Projects   | Unrestricted Funds            | 1,165.00   |
| 03*0453289  | 7/18/2018 | ECBD The CW Lowcountry           | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Marketing Services               | Unrestricted Funds            | 824.50     |
| 03*0453290  | 7/18/2018 | ECBD/WCBD                        | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Marketing Services               | Unrestricted Funds            | 1,636.25   |
| 03*0453291  | 7/18/2018 | Robyn Hayden                     | Contractual Services   | Other Contractual Services    | Student Activities               | Unrestricted Funds            | 250.00     |
| 03*0453292  | 7/18/2018 | Phillip B Hyman                  | Contractual Services   | Continuing Educ Instruction   | Personal Enrch & Spec Projects   | Unrestricted Funds            | 1,165.00   |
| 03*0453293  | 7/18/2018 | One Love Kombucha Llc            | Contractual Services   | Continuing Educ Instruction   | Personal Enrch & Spec Projects   | Unrestricted Funds            | 156.00     |
| 03*0453294  | 7/18/2018 | Performance Foodservice          | Purchases for Resale   | Purch-F-Resale-Hospitality    | Hospitality/Tourism              | Unrestricted Funds            | 457.87     |
| 03*0453294  | 7/18/2018 | Performance Foodservice          | Supplies & Materials   | Food Supplies                 | Hospitality/Tourism              | Unrestricted Funds            | 2,289.33   |
| 03*0453295  | 7/18/2018 | Pollock Financial Inc            | Fixed Charges          | Rental - Photocopy Equip.     | Print Shop                       | Unrestricted Funds            | 1,497.61   |
| 03*0453296  | 7/18/2018 | Post & Courier                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Marketing Services               | Unrestricted Funds            | 5,632.75   |
| 03*0453297  | 7/18/2018 | R R Landscape & Design           | Contractual Services   | Other Contractual Services    | Plant Maint Offsite Facilities   | Unrestricted Funds            | 947.00     |
| 03*0453298  | 7/18/2018 | SC Chapter Natl Safety Council   | Supplies & Materials   | Education Supplies            | Corporate & IT Training          | Unrestricted Funds            | 1,720.38   |
| 03*0453299  | 7/18/2018 | SC Electric & Gas Co             | Contractual Services   | Utilities                     | Plant Oper & Maint-M             | Unrestricted Funds            | 265,179.61 |
| 03*0453300  | 7/18/2018 | SC Net Inc                       | Contractual Services   | Data Processing Serv.-Other   | Telephone-M                      | Unrestricted Funds            | 27,113.44  |
| 03*0453301  | 7/18/2018 | SHI                              | Supplies & Materials   | Data Processing Supplies      | Network Services Academic        | Unrestricted Funds            | 2,496.68   |
| 03*0453302  | 7/18/2018 | Steel Erectors Association       | Supplies & Materials   | Education Supplies            | Manuf & Ind & Constr Trades      | Unrestricted Funds            | 600.00     |
| 03*0453303  | 7/18/2018 | Stenstrom & Associates Inc       | Permanent Improvements | Reno. Of Build. And Add. Int. | Elevator Upgrades - M            | Capital Projects Fund         | 500.00     |
| 03*0453304  | 7/18/2018 | Stericycle Inc                   | Contractual Services   | Other Contractual Services    | Environment & Health             | Unrestricted Funds            | 147.04     |
| 03*0453305  | 7/18/2018 | Summerville Communications       | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Marketing Services               | Unrestricted Funds            | 2,481.60   |
| 03*0453306  | 7/18/2018 | Tradebe Environmental Services   | Contractual Services   | Other Contractual Services    | Environment & Health             | Unrestricted Funds            | 3,634.08   |
| 03*0453307  | 7/18/2018 | United Parcel                    | Contractual Services   | Freight-Express Delivery      | Postage & Freight                | Unrestricted Funds            | 81.00      |
| 03*0453308  | 7/18/2018 | USCIS Save                       | Contractual Services   | Other Contractual Services    | Admissions                       | Unrestricted Funds            | 25.00      |
| 03*0453309  | 7/18/2018 | Bruce Williamson                 | Contractual Services   | Other Contractual Services    | SC Film Commission Grant         | Other State Grants & Programs | 300.00     |
| 03*0453310  | 7/18/2018 | Xerox Corporation                | Fixed Charges          | Rental - Photocopy Equip.     | Print Shop                       | Unrestricted Funds            | 3,273.70   |
| 03*0453311  | 7/18/2018 | Pollock Financial Inc            | Fixed Charges          | Rental - Photocopy Equip.     | Print Shop                       | Unrestricted Funds            | 830.39     |
| 03*0453312  | 7/18/2018 | Post & Courier                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Human Resources                  | Unrestricted Funds            | 2,690.56   |
| 03*0453313  | 7/18/2018 | Pollock Financial Inc            | Fixed Charges          | Rental - Photocopy Equip.     | Print Shop                       | Unrestricted Funds            | 275.84     |
| 03*0453314  | 7/18/2018 | Cactus Car Wash                  | Supplies & Materials   | Motor Vehicle                 | Motor Vehicles                   | Unrestricted Funds            | 83.80      |
| 03*0453315  | 7/18/2018 | Carolina Academic Press          | Purchases for Resale   | Purch-F-Resale-Freight        | Bookstore - Purchases for Resale | Unrestricted Funds            | 28.89      |
| 03*0453315  | 7/18/2018 | Carolina Academic Press          | Purchases for Resale   | Purch-F-Resale-New Books      | Bookstore - Purchases for Resale | Unrestricted Funds            | 156.80     |
| 03*0453316  | 7/18/2018 | Carolina Business Interiors      | Supplies & Materials   | Office Supplies               | The Hub FF&E Bldg 500            | Capital Projects Fund         | 7,296.67   |
| 03*0453317  | 7/18/2018 | Charleston Interpreting Service  | Contractual Services   | Other Contractual Services    | ADA                              | Unrestricted Funds            | 315.00     |

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| 03*0453318 | 7/18/2018 | Charleston Water Systems        | Contractual Services   | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds            | 119.10    |
| 03*0453319 | 7/18/2018 | Comcast Cablevision             | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 8,347.00  |
| 03*0453320 | 7/18/2018 | Conserve                        | Contractual Services   | Collections Expenses            | Financial Affairs                | Unrestricted Funds            | 6,252.77  |
| 03*0453321 | 7/18/2018 | Crosby's Seafood #2             | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 56.41     |
| 03*0453322 | 7/18/2018 | Dermalogica Inc                 | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 3,600.00  |
| 03*0453323 | 7/18/2018 | Dunbar Armored                  | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds            | 77.25     |
| 03*0453324 | 7/18/2018 | Duvall Catering & Event Design  | Contractual Services   | Auxiliary Services              | Auxiliary-TTC President          | Unrestricted Funds            | 347.71    |
| 03*0453325 | 7/18/2018 | Esco Institute                  | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 16.29     |
| 03*0453325 | 7/18/2018 | Esco Institute                  | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 359.64    |
| 03*0453326 | 7/18/2018 | Fedex                           | Supplies & Materials   | Postage                         | Equip & Supply Contr             | Unrestricted Funds            | 8.44      |
| 03*0453327 | 7/18/2018 | Fisher Scientific Co.           | Equipment              | Non-Cap Equip (\$1000-\$5000)   | Allied Health Lottery            | State Board Grants & Programs | 43,403.04 |
| 03*0453328 | 7/18/2018 | Goodheart Willcox Publisher     | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 61.84     |
| 03*0453328 | 7/18/2018 | Goodheart Willcox Publisher     | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 1,469.52  |
| 03*0453329 | 7/18/2018 | Grace Training Supply, Inc.     | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 314.65    |
| 03*0453329 | 7/18/2018 | Grace Training Supply, Inc.     | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 16,981.90 |
| 03*0453330 | 7/18/2018 | Grainger                        | Supplies & Materials   | Maintenance Supplies            | Plant Oper & Maint-M             | Unrestricted Funds            | 72.01     |
| 03*0453331 | 7/18/2018 | Growfood Carolina               | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 247.40    |
| 03*0453332 | 7/18/2018 | GS2 Engineering                 | Permanent Improvements | Reno. Of Build. And Add. Int.   | ATC-Site Development             | Capital Projects Fund         | 9,642.00  |
| 03*0453333 | 7/18/2018 | Halo Branded Solutions, Inc.    | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 1,324.72  |
| 03*0453334 | 7/18/2018 | Hamilton Bell Co Inc            | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 234.45    |
| 03*0453334 | 7/18/2018 | Hamilton Bell Co Inc            | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 5,457.20  |
| 03*0453335 | 7/18/2018 | Henry Schein Inc                | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 1,374.00  |
| 03*0453336 | 7/18/2018 | ICM Distributing Co             | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 7,432.50  |
| 03*0453337 | 7/18/2018 | Idexx Laboratories Inc          | Contractual Services   | Other Contractual Services      | Veterinary Technology            | Unrestricted Funds            | 156.00    |
| 03*0453338 | 7/18/2018 | Indico                          | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 985.39    |
| 03*0453339 | 7/18/2018 | Industrial Press Inc            | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 31.77     |
| 03*0453339 | 7/18/2018 | Industrial Press Inc            | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 1,051.98  |
| 03*0453340 | 7/18/2018 | International Gourmet Foods     | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 1,544.49  |
| 03*0453341 | 7/18/2018 | J America Inc                   | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 353.52    |
| 03*0453341 | 7/18/2018 | J America Inc                   | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 7,011.00  |
| 03*0453342 | 7/18/2018 | Jansport                        | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 686.25    |
| 03*0453344 | 7/18/2018 | Kona Ice Charleston, LLC        | Contractual Services   | Other Contractual Services      | Student Activities               | Unrestricted Funds            | 175.00    |
| 03*0453345 | 7/18/2018 | Labyrinth Learning              | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 117.00    |
| 03*0453345 | 7/18/2018 | Labyrinth Learning              | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 1,170.00  |
| 03*0453346 | 7/18/2018 | Lapel Pin Productions           | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 298.10    |
| 03*0453347 | 7/18/2018 | Law Enforcement Resource Center | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 18.00     |
| 03*0453347 | 7/18/2018 | Law Enforcement Resource Center | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 540.00    |
| 03*0453348 | 7/18/2018 | Library Technologies, Inc.      | Supplies & Materials   | Library Books/Maps/Film         | Library Assets                   | Unrestricted Funds            | 1,586.50  |
| 03*0453349 | 7/18/2018 | Limehouse Produce Co            | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 1,894.12  |
| 03*0453350 | 7/18/2018 | Logical Operations, Inc.        | Supplies & Materials   | Education Supplies              | Corporate & IT Training          | Unrestricted Funds            | 142.96    |
| 03*0453351 | 7/18/2018 | LS3P Associates Ltd             | Permanent Improvements | Fees-Arch.Eng. and Other        | AeroTrainCtr - Building          | Capital Projects Fund         | 55,339.00 |
| 03*0453352 | 7/18/2018 | Mic Smith Photography LLC       | Contractual Services   | Photographic Services           | Marketing Services               | Unrestricted Funds            | 2,400.00  |
| 03*0453353 | 7/18/2018 | Mirion Technologies (GDS) Inc   | Contractual Services   | Other Contractual Services      | Veterinary Technology            | Unrestricted Funds            | 493.20    |
| 03*0453353 | 7/18/2018 | Mirion Technologies (GDS) Inc   | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 159.35    |
| 03*0453354 | 7/18/2018 | MMGT                            | Contractual Services   | Other Contractual Services      | Student Activities               | Unrestricted Funds            | 350.00    |
| 03*0453355 | 7/18/2018 | Andrew Kyle Morrison            | Contractual Services   | Other Contractual Services      | Dean-Film & Media & Visual Art   | Unrestricted Funds            | 400.00    |
| 03*0453356 | 7/18/2018 | Nature's Calling                | Contractual Services   | Other Contractual Services      | Plant Maint Offsite Facilities   | Unrestricted Funds            | 177.04    |
| 03*0453356 | 7/18/2018 | Nature's Calling                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-B             | Unrestricted Funds            | 160.55    |
| 03*0453356 | 7/18/2018 | Nature's Calling                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds            | 1,641.14  |
| 03*0453356 | 7/18/2018 | Nature's Calling                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds            | 151.66    |
| 03*0453356 | 7/18/2018 | Nature's Calling                | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-P             | Unrestricted Funds            | 126.38    |
| 03*0453357 | 7/18/2018 | Nielsen Audio Inc               | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 502.25    |
| 03*0453358 | 7/18/2018 | OpenTable                       | Contractual Services   | Data Processing Serv.-Other     | Hospitality/Tourism              | Unrestricted Funds            | 135.71    |
| 03*0453359 | 7/18/2018 | Outer Vision                    | Supplies & Materials   | Clothing Supplies               | Plant Oper & Maint-M             | Unrestricted Funds            | 125.00    |
| 03*0453360 | 7/18/2018 | Fedex                           | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 555.95    |
| 03*0453361 | 7/18/2018 | OpenTable                       | Contractual Services   | Data Processing Serv.-Other     | Hospitality/Tourism              | Unrestricted Funds            | 135.71    |



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|-------------|-----------|--------------------------------------|---------------------------------|--------------------------------|--------------------------------|-------------------------------|------------|
| 03*0453362  | 7/18/2018 | TTC Student                          | Accounts Payable                | AP Lumens Refunds              | Bal Sht Acct                   | Unrestricted Funds            | 224.75     |
| 03*0453363  | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Healthcare                     | Unrestricted Funds            | 11.22      |
| 03*0453364  | 7/18/2018 | SchoolWheels Direct                  | Contractual Services            | Other Contractual Services     | CyberSECURE                    | Federal Grants                | 453.75     |
| 03*0453365  | 7/18/2018 | College of Charleston                | Scholarships                    | Student - Tuition              | Upwardbound-Math/Sci           | Federal Grants                | 700.00     |
| 03*0453366  | 7/18/2018 | Charleston Metro Chamber of Commerce | Travel - In State               | In-State - Registration Fees   | EEDA Pathways Grant 07/08      | Other State Grants & Programs | 50.00      |
| 03*0453367  | 7/18/2018 | College of Charleston                | Scholarships                    | Student - Tuition              | UBMS 2                         | Federal Grants                | 500.00     |
| 03*0453368  | 7/18/2018 | AICPA                                | Fixed Charges                   | Dues and Membership Fees       | Prof Dev - Fin & Admin         | Unrestricted Funds            | 275.00     |
| 03*0453369  | 7/18/2018 | American Payroll Institute, Inc.     | Fixed Charges                   | Dues and Membership Fees       | Prof Dev - Fin & Admin         | Unrestricted Funds            | 219.00     |
| 03*0453370  | 7/18/2018 | Pryor Learning Solutions             | Travel - In State               | In-State - Registration Fees   | Prof Dev- Info. Technology     | Unrestricted Funds            | 199.00     |
| 03*0453371  | 7/18/2018 | West Group - Thomson Reuters         | Supplies & Materials            | Library Books/Maps/Film        | Library Assets                 | Unrestricted Funds            | 1,604.61   |
| 03*0453372  | 7/18/2018 | SC Retirement System                 | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share      | Bal Sht Acct                   | Unrestricted Funds            | 78,614.60  |
| 03*0453372  | 7/18/2018 | SC Retirement System                 | Payroll Benefits Employer Match | AP Retirees Match-Bene         | Bal Sht Acct                   | Unrestricted Funds            | 53,451.60  |
| 03*0453372  | 7/18/2018 | SC Retirement System                 | Payroll Withholdings            | AP Police Retirement           | Bal Sht Acct                   | Unrestricted Funds            | 19,872.60  |
| 03*0453372  | 7/18/2018 | SC Retirement System                 | Payroll Withholdings            | AP State Retirement            | Bal Sht Acct                   | Unrestricted Funds            | 754,120.59 |
| 03*E0121415 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Talent Search                  | Federal Grants                | 144.97     |
| 03*E0121416 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Talent Search                  | Federal Grants                | 98.10      |
| 03*E0121417 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Air Transp.     | Prof Dev-VP Student Services   | Unrestricted Funds            | 345.40     |
| 03*E0121417 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Lodging         | Prof Dev-VP Student Services   | Unrestricted Funds            | 436.24     |
| 03*E0121417 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Meals           | Prof Dev-VP Student Services   | Unrestricted Funds            | 32.00      |
| 03*E0121417 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Other Transp.   | Prof Dev-VP Student Services   | Unrestricted Funds            | 106.70     |
| 03*E0121418 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Financial Aid Office           | Unrestricted Funds            | 56.68      |
| 03*E0121419 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Healthcare                     | Unrestricted Funds            | 67.90      |
| 03*E0121420 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Lodging             | Prof Dev-Acad Aff              | Unrestricted Funds            | 130.52     |
| 03*E0121420 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Meals               | Prof Dev-Acad Aff              | Unrestricted Funds            | 31.00      |
| 03*E0121420 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Prof Dev-Acad Aff              | Unrestricted Funds            | 116.09     |
| 03*E0121420 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Registration Fees   | Prof Dev-Acad Aff              | Unrestricted Funds            | 199.00     |
| 03*E0121420 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Air Transp.     | Prof Dev-Acad Aff              | Unrestricted Funds            | 170.38     |
| 03*E0121420 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Meals           | Prof Dev-Acad Aff              | Unrestricted Funds            | 78.00      |
| 03*E0121421 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Talent Search                  | Federal Grants                | 174.40     |
| 03*E0121422 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Plant Oper & Maint-M           | Unrestricted Funds            | 763.00     |
| 03*E0121423 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Misc. Travel Exp.   | Prof Dev-Acad Aff              | Unrestricted Funds            | 30.00      |
| 03*E0121424 | 7/18/2018 | TTC Employee                         | Travel - Foreign                | Foreign Travel-Meals           | Prof Dev-Acad Aff              | Unrestricted Funds            | 340.28     |
| 03*E0121425 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Lodging         | SOS-Operations-Admin           | Unrestricted Funds            | 669.10     |
| 03*E0121425 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Meals           | SOS-Operations-Admin           | Unrestricted Funds            | 125.00     |
| 03*E0121425 | 7/18/2018 | TTC Employee                         | Travel - Out of State           | Out-Of-State - Misc. Travel Ex | SOS-Operations-Admin           | Unrestricted Funds            | 68.54      |
| 03*E0121426 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Registration Fees   | Prof Dev-Acad Aff              | Unrestricted Funds            | 499.00     |
| 03*E0121427 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Talent Search                  | Federal Grants                | 98.65      |
| 03*E0121428 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Offsite Programs               | Unrestricted Funds            | 194.02     |
| 03*E0121429 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Talent Search                  | Federal Grants                | 138.55     |
| 03*E0121430 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Expanded Duty Dental Assisting | Unrestricted Funds            | 276.16     |
| 03*E0121431 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Personal Enrch & Spec Projects | Unrestricted Funds            | 113.36     |
| 03*E0121432 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Meals               | International Education        | Unrestricted Funds            | 170.95     |
| 03*E0121432 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Misc. Travel Exp.   | International Education        | Unrestricted Funds            | 14.00      |
| 03*E0121433 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Lodging             | EEDA Pathways Grant 07/08      | Other State Grants & Programs | 166.88     |
| 03*E0121433 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Meals               | EEDA Pathways Grant 07/08      | Other State Grants & Programs | 25.00      |
| 03*E0121433 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | EEDA Pathways Grant 07/08      | Other State Grants & Programs | 221.27     |
| 03*E0121434 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Prof Dev - Fin & Admin         | Unrestricted Funds            | 208.00     |
| 03*E0121435 | 7/18/2018 | TTC Employee                         | Travel - In State               | In-State - Priv. Auto Mil.     | Berkeley Campus                | Unrestricted Funds            | 60.72      |
| 03*0453373  | 7/25/2018 | All American Poly                    | Supplies & Materials            | Maintenance Supplies           | Plant Oper & Maint-M           | Unrestricted Funds            | 1,273.75   |
| 03*0453374  | 7/25/2018 | Alsco                                | Contractual Services            | Other Contractual Services     | Automotive Technology          | Unrestricted Funds            | 13.10      |
| 03*0453374  | 7/25/2018 | Alsco                                | Contractual Services            | Other Contractual Services     | Plant Oper & Maint-M           | Unrestricted Funds            | 38.22      |
| 03*0453374  | 7/25/2018 | Alsco                                | Contractual Services            | Other Contractual Services     | Plant Oper & Maint-P           | Unrestricted Funds            | 82.44      |
| 03*0453374  | 7/25/2018 | Alsco                                | Supplies & Materials            | Clothing Supplies              | Plant Oper & Maint-B           | Unrestricted Funds            | 44.70      |
| 03*0453374  | 7/25/2018 | Alsco                                | Supplies & Materials            | Clothing Supplies              | Plant Oper & Maint-M           | Unrestricted Funds            | 41.10      |
| 03*0453375  | 7/25/2018 | Alternative Staffing                 | Contractual Services            | Temporary Services             | Bookstore - Operating Overhead | Unrestricted Funds            | 2,552.48   |
| 03*0453375  | 7/25/2018 | Alternative Staffing                 | Contractual Services            | Temporary Services             | Business Office-M              | Unrestricted Funds            | 144.90     |

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| 03*0453375 | 7/25/2018 | Alternative Staffing                      | Contractual Services | Temporary Services              | Plant Oper & Maint-M             | Unrestricted Funds | 1,250.25  |
| 03*0453376 | 7/25/2018 | Amer Time Data                            | Supplies & Materials | Education Supplies              | Cosmetology                      | Unrestricted Funds | 390.00    |
| 03*0453377 | 7/25/2018 | American Technical Publishers             | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 103.49    |
| 03*0453377 | 7/25/2018 | American Technical Publishers             | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 363.00    |
| 03*0453378 | 7/25/2018 | Backscratchers Salon Systems, Inc         | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 14.66     |
| 03*0453378 | 7/25/2018 | Backscratchers Salon Systems, Inc         | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 139.50    |
| 03*0453379 | 7/25/2018 | Bessinger's Backflow Service              | Contractual Services | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds | 201.00    |
| 03*0453380 | 7/25/2018 | Bijoux International                      | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 208.33    |
| 03*0453380 | 7/25/2018 | Bijoux International                      | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 2,512.75  |
| 03*0453381 | 7/25/2018 | Branded Custom Sportswear Inc             | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 451.29    |
| 03*0453381 | 7/25/2018 | Branded Custom Sportswear Inc             | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 5,623.80  |
| 03*0453382 | 7/25/2018 | Marvin Dale Cox                           | Contractual Services | Continuing Educ Instruction     | Corporate & IT Training          | Unrestricted Funds | 2,025.00  |
| 03*0453383 | 7/25/2018 | John A. Butler                            | Contractual Services | Other Contractual Services      | Film Production                  | Unrestricted Funds | 600.00    |
| 03*0453384 | 7/25/2018 | Mainstreet Collection                     | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 50.34     |
| 03*0453384 | 7/25/2018 | Mainstreet Collection                     | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,031.75  |
| 03*0453385 | 7/25/2018 | Mercer Tool Corp.                         | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 22,110.00 |
| 03*0453386 | 7/25/2018 | MPS                                       | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 3,520.82  |
| 03*0453387 | 7/25/2018 | National Safety Council                   | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 11.73     |
| 03*0453387 | 7/25/2018 | National Safety Council                   | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 96.00     |
| 03*0453388 | 7/25/2018 | Nebraska Book Co Inc                      | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 23.13     |
| 03*0453388 | 7/25/2018 | Nebraska Book Co Inc                      | Supplies & Materials | Office Supplies                 | Bookstore - Operating Overhead   | Unrestricted Funds | 291.56    |
| 03*0453389 | 7/25/2018 | Olivia & Hill Press Inc                   | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 12.75     |
| 03*0453389 | 7/25/2018 | Olivia & Hill Press Inc                   | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 207.48    |
| 03*0453390 | 7/25/2018 | Oxford Univ Press Inc                     | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 4,920.48  |
| 03*0453391 | 7/25/2018 | Palmetto Controls                         | Contractual Services | Utilities                       | Plant Oper & Maint-B             | Unrestricted Funds | 1,637.25  |
| 03*0453391 | 7/25/2018 | Palmetto Controls                         | Contractual Services | Utilities                       | Plant Oper & Maint-M             | Unrestricted Funds | 13,499.25 |
| 03*0453391 | 7/25/2018 | Palmetto Controls                         | Contractual Services | Utilities                       | Plant Oper & Maint-Mt Pl         | Unrestricted Funds | 342.50    |
| 03*0453391 | 7/25/2018 | Palmetto Controls                         | Contractual Services | Utilities                       | Plant Oper & Maint-P             | Unrestricted Funds | 1,637.25  |
| 03*0453392 | 7/25/2018 | Payne Publishers                          | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 76.48     |
| 03*0453392 | 7/25/2018 | Payne Publishers                          | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,249.11  |
| 03*0453393 | 7/25/2018 | Pearson Education                         | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 12,993.35 |
| 03*0453394 | 7/25/2018 | Pivot Point Inat Inc                      | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 333.50    |
| 03*0453394 | 7/25/2018 | Pivot Point Inat Inc                      | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 810.00    |
| 03*0453395 | 7/25/2018 | Pollock Financial Inc                     | Fixed Charges        | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds | 926.75    |
| 03*0453396 | 7/25/2018 | Poppin Inc                                | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 58.76     |
| 03*0453396 | 7/25/2018 | Poppin Inc                                | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 612.00    |
| 03*0453397 | 7/25/2018 | Prestige Medical                          | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,817.50  |
| 03*0453398 | 7/25/2018 | Responsive Classroom Responsive Classroom | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 9.00      |
| 03*0453398 | 7/25/2018 | Responsive Classroom Responsive Classroom | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 180.00    |
| 03*0453399 | 7/25/2018 | SC Electric & Gas Co                      | Contractual Services | Utilities                       | Plant Maint OffSite Facilities   | Unrestricted Funds | 887.53    |
| 03*0453399 | 7/25/2018 | SC Electric & Gas Co                      | Contractual Services | Utilities                       | Plant Oper & Maint-P             | Unrestricted Funds | 27,307.81 |
| 03*0453400 | 7/25/2018 | Schroff Development Corp                  | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 1,820.40  |
| 03*0453401 | 7/25/2018 | Select Aerospace Industries, Inc          | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 15.53     |
| 03*0453401 | 7/25/2018 | Select Aerospace Industries, Inc          | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 279.85    |
| 03*0453402 | 7/25/2018 | Staples Business Advantage                | Supplies & Materials | Office Supplies                 | Bookstore - Operating Overhead   | Unrestricted Funds | 86.50     |
| 03*0453403 | 7/25/2018 | Taylor & Francis Group, LLC               | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 26.91     |
| 03*0453403 | 7/25/2018 | Taylor & Francis Group, LLC               | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 1,900.64  |
| 03*0453404 | 7/25/2018 | Tobacco Road Tees Inc                     | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 484.50    |
| 03*0453404 | 7/25/2018 | Tobacco Road Tees Inc                     | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 5,928.95  |
| 03*0453405 | 7/25/2018 | Tradebe Environmental Services            | Contractual Services | Other Contractual Services      | Environment & Health             | Unrestricted Funds | 954.87    |
| 03*0453406 | 7/25/2018 | Tuition Management System                 | Contractual Services | TMS ConEd Credit Card Fees      | General Inst Expense             | Unrestricted Funds | 57.14     |
| 03*0453407 | 7/25/2018 | Unleashed Mobile Grooming                 | Contractual Services | Continuing Educ Instruction     | Personal Enrch & Spec Projects   | Unrestricted Funds | 240.00    |
| 03*0453408 | 7/25/2018 | US Foodservice                            | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds | 1,347.55  |
| 03*0453409 | 7/25/2018 | Vista Higher Learning                     | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 664.05    |
| 03*0453409 | 7/25/2018 | Vista Higher Learning                     | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 35,979.80 |
| 03*0453410 | 7/25/2018 | VWR International                         | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 572.32    |

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| 03*0453411 | 7/25/2018 | W W Norton                             | Purchases for Resale   | Purch-F-Resale-New Books      | Bookstore - Purchases for Resale | Unrestricted Funds    | 93,423.30  |
| 03*0453412 | 7/25/2018 | Wing Aero Products                     | Purchases for Resale   | Purch-F-Resale-Freight        | Bookstore - Purchases for Resale | Unrestricted Funds    | 96.54      |
| 03*0453412 | 7/25/2018 | Wing Aero Products                     | Purchases for Resale   | Purch-F-Resale-New Books      | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,377.58   |
| 03*0453413 | 7/25/2018 | Wolters Kluwer Health                  | Purchases for Resale   | Purch-F-Resale-New Books      | Bookstore - Purchases for Resale | Unrestricted Funds    | 125,488.05 |
| 03*0453414 | 7/25/2018 | World Instructor Training Schools      | Contractual Services   | Continuing Educ Instruction   | Corporate & IT Training          | Unrestricted Funds    | 3,144.00   |
| 03*0453415 | 7/25/2018 | Pollock Financial Inc                  | Fixed Charges          | Rental - Photocopy Equip.     | Print Shop                       | Unrestricted Funds    | 329.77     |
| 03*0453416 | 7/25/2018 | Charleston Water Systems               | Contractual Services   | Utilities                     | Plant Oper & Maint-M             | Unrestricted Funds    | 15,211.99  |
| 03*0453417 | 7/25/2018 | Compansol                              | Contractual Services   | Other Contractual Services    | Talent Search                    | Federal Grants        | 399.00     |
| 03*0453418 | 7/25/2018 | Dell Marketing LP                      | Supplies & Materials   | Data Processing Supplies      | VP-Student Services              | Unrestricted Funds    | 2,155.84   |
| 03*0453419 | 7/25/2018 | Dorchester County Water and Sewer      | Contractual Services   | Utilities                     | Plant Maint Offsite Facilities   | Unrestricted Funds    | 40.00      |
| 03*0453420 | 7/25/2018 | Dorchester Eagle-Record                | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Marketing Services               | Unrestricted Funds    | 4,900.00   |
| 03*0453421 | 7/25/2018 | Duval Catering & Event Design          | Contractual Services   | Auxiliary Services            | Auxiliary-TTC President          | Unrestricted Funds    | 3,819.29   |
| 03*0453421 | 7/25/2018 | Duval Catering & Event Design          | Purchases for Resale   | Purch-F-Resale-Auxiliary      | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 6,023.00   |
| 03*0453423 | 7/25/2018 | F. A. Davis Company                    | Purchases for Resale   | Purch-F-Resale-New Books      | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,002.63   |
| 03*0453424 | 7/25/2018 | Fedex                                  | Supplies & Materials   | Postage                       | Aircraft Maintenance Tech        | Unrestricted Funds    | 6.52       |
| 03*0453424 | 7/25/2018 | Fedex                                  | Supplies & Materials   | Postage                       | Dental Hygiene                   | Unrestricted Funds    | 8.91       |
| 03*0453424 | 7/25/2018 | Fedex                                  | Supplies & Materials   | Postage                       | Equip & Supply Contr             | Unrestricted Funds    | 8.44       |
| 03*0453424 | 7/25/2018 | Fedex                                  | Supplies & Materials   | Postage                       | VP-Finance & Admin               | Unrestricted Funds    | 6.63       |
| 03*0453425 | 7/25/2018 | Georgia Air and Refrigeration Services | Contractual Services   | Other Contractual Services    | Plant Maint Offsite Facilities   | Unrestricted Funds    | 325.00     |
| 03*0453426 | 7/25/2018 | Grainger                               | Supplies & Materials   | Education Supplies            | Manuf & Ind & Constr Trades      | Unrestricted Funds    | 572.25     |
| 03*0453427 | 7/25/2018 | GS2 Engineering                        | Permanent Improvements | Const. Of Build. And Add.     | AeroTrainCtr - Building          | Capital Projects Fund | 4,297.00   |
| 03*0453427 | 7/25/2018 | GS2 Engineering                        | Permanent Improvements | Reno. Of Build. And Add. Int. | ATC-Site Development             | Capital Projects Fund | 2,163.00   |
| 03*0453428 | 7/25/2018 | Kamco Enterprises                      | Contractual Services   | General Repair                | Plant Oper & Maint-M             | Unrestricted Funds    | 5,000.00   |
| 03*0453429 | 7/25/2018 | Indico                                 | Purchases for Resale   | Purch-F-Resale-New Books      | Bookstore - Purchases for Resale | Unrestricted Funds    | 239.95     |
| 03*0453430 | 7/25/2018 | International Gourmet Foods            | Supplies & Materials   | Food Supplies                 | Hospitality/Tourism              | Unrestricted Funds    | 608.84     |
| 03*0453431 | 7/25/2018 | Kadra Mergogey                         | Contractual Services   | Other Contractual Services    | Upwardbound-Math/Sci             | Federal Grants        | 1,000.00   |
| 03*0453432 | 7/25/2018 | Kone, Inc.                             | Contractual Services   | General Repair                | Plant Oper & Maint-M             | Unrestricted Funds    | 1,563.62   |
| 03*0453433 | 7/25/2018 | Limehouse Produce Co                   | Supplies & Materials   | Food Supplies                 | Hospitality/Tourism              | Unrestricted Funds    | 1,243.60   |
| 03*0453434 | 7/25/2018 | Low Country Target Mailing             | Contractual Services   | Other Contractual Services    | Continuing Educ - Admin Sup      | Unrestricted Funds    | 509.10     |
| 03*0453435 | 7/25/2018 | nCase                                  | Contractual Services   | Other Contractual Services    | CyberSECURE                      | Federal Grants        | 5,147.63   |
| 03*0453436 | 7/25/2018 | NCI Network Cabling Infrastructure Inc | Contractual Services   | Data Processing Serv.-Other   | The Hub IT Equip. Bldg 500       | Capital Projects Fund | 2,061.00   |
| 03*0453436 | 7/25/2018 | NCI Network Cabling Infrastructure Inc | Supplies & Materials   | Data Processing Supplies      | The Hub IT Equip. Bldg 500       | Capital Projects Fund | 1,930.31   |
| 03*0453437 | 7/25/2018 | Grainger                               | Supplies & Materials   | Hshld Lndry Jantrl Supplies   | Plant Oper & Maint-M             | Unrestricted Funds    | 5,596.60   |
| 03*0453438 | 7/25/2018 | AAA Carolinas                          | Travel - Out of State  | Out-Of-State - Air Transp.    | VETERAN'S UPWARD BOUND           | Federal Grants        | 1,726.00   |
| 03*0453439 | 7/25/2018 | Charleston Metro Chamber of Commerce   | Travel - In State      | In-State - Registration Fees  | Prof Dev-Acad Aff                | Unrestricted Funds    | 50.00      |
| 03*0453440 | 7/25/2018 | Learning Tree International            | Travel - In State      | In-State - Registration Fees  | CyberSECURE                      | Federal Grants        | 2,659.00   |
| 03*0453441 | 7/25/2018 | Marriott Marquis Washington DC         | Travel - Out of State  | Out-Of-State - Lodging        | iPass                            | Other Restricted      | 686.51     |
| 03*0453442 | 7/25/2018 | Mental Health Heroes                   | Travel - In State      | In-State - Registration Fees  | Prof Dev-Cont'D Ed               | Unrestricted Funds    | 99.00      |
| 03*0453443 | 7/25/2018 | Amer Occupational Therapy Assoc        | Contractual Services   | Other Professional Services   | Accreditations                   | Unrestricted Funds    | 4,065.00   |
| 03*0453444 | 7/25/2018 | TTC Student                            | Accounts Payable       | AP Lumens Refunds             | Bal Sht Acct                     | Unrestricted Funds    | 129.00     |
| 03*0453445 | 7/25/2018 | CACRAO                                 | Contractual Services   | Contractual Services Pool     | Recruiting                       | Unrestricted Funds    | 100.00     |
| 03*0453446 | 7/25/2018 | Chief Business Officers Peer Group     | Fixed Charges          | Dues and Membership Fees      | Prof Dev- Info. Technology       | Unrestricted Funds    | 350.00     |
| 03*0453447 | 7/25/2018 | CUPA-HR                                | Fixed Charges          | Dues and Membership Fees      | Prof Dev - President             | Unrestricted Funds    | 2,085.00   |
| 03*0453448 | 7/25/2018 | Easylink Svcs                          | Contractual Services   | Other Professional Services   | Bookstore - Operating Overhead   | Unrestricted Funds    | 50.00      |
| 03*0453449 | 7/25/2018 | Henry Schein Inc                       | Deposits               | Deposits Held                 | Central Reg Dental Exam 2016     | Agency Funds          | 2,089.76   |
| 03*0453450 | 7/25/2018 | Infobase Learning                      | Supplies & Materials   | Library Books/Maps/Film       | Library Assets                   | Unrestricted Funds    | 10,203.16  |
| 03*0453451 | 7/25/2018 | NASFAA                                 | Fixed Charges          | Dues and Membership Fees      | Prof Dev-VP Student Services     | Unrestricted Funds    | 3,075.00   |
| 03*0453452 | 7/25/2018 | Tess Alexandra Pinkerton               | Deposits               | Deposits Held                 | Uganda_Nur_2017                  | Agency Funds          | 629.70     |
| 03*0453453 | 7/25/2018 | Rotary Club of Charleston              | Supplies & Materials   | Auxiliary Supplies            | Auxiliary-TTC President          | Unrestricted Funds    | 495.00     |
| 03*0453454 | 7/25/2018 | SASFAA                                 | Fixed Charges          | Dues and Membership Fees      | Prof Dev-VP Student Services     | Unrestricted Funds    | 140.00     |
| 03*0453455 | 7/25/2018 | SCITDA                                 | Fixed Charges          | Dues and Membership Fees      | Prof Dev- Info. Technology       | Unrestricted Funds    | 50.00      |
| 03*0453456 | 7/25/2018 | Summerville Rotary Club                | Supplies & Materials   | Auxiliary Supplies            | Auxiliary-TTC President          | Unrestricted Funds    | 165.00     |
| 03*0453457 | 7/25/2018 | Tri-County Cradle to Career            | Supplies & Materials   | Auxiliary Supplies            | Auxiliary-TTC President          | Unrestricted Funds    | 5,000.00   |
| 03*0453458 | 7/25/2018 | Walmart                                | Auxiliary Revenue      | Auxiliary - Room Rentals      | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 1,100.00   |
| 03*0453459 | 7/25/2018 | Amer Family Life Assurance Co          | Payroll Deductions     | AP Amer Family Life           | Bal Sht Acct                     | Unrestricted Funds    | 5,336.94   |
| 03*0453460 | 7/25/2018 | American-Amicable Life Ins             | Payroll Deductions     | AP Amer-Amic life             | Bal Sht Acct                     | Unrestricted Funds    | 1,933.63   |

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| 03*0453461  | 7/25/2018 | Berkeley County Family Court              | Payroll Deductions    | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 757.05     |
| 03*0453462  | 7/25/2018 | Charleston County Family Court            | Payroll Deductions    | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 2,299.12   |
| 03*0453463  | 7/25/2018 | Colonial Life & Accident Ins              | Payroll Deductions    | AP Colonial Life                 | Bal Sht Acct                   | Unrestricted Funds | 865.44     |
| 03*0453464  | 7/25/2018 | Future Scholar 529 College Savings Plan   | Payroll Withholdings  | AP Future Scholars 529           | Bal Sht Acct                   | Unrestricted Funds | 75.00      |
| 03*0453465  | 7/25/2018 | General Agency Inc                        | Payroll Deductions    | AP General Agency                | Bal Sht Acct                   | Unrestricted Funds | 233.33     |
| 03*0453466  | 7/25/2018 | James M. Wyman, Trustee                   | Payroll Deductions    | AP Chapter 13 Bankrupt           | Bal Sht Acct                   | Unrestricted Funds | 1,505.00   |
| 03*0453467  | 7/25/2018 | MassMutual Retirement Services            | Payroll Withholdings  | AP Hartford ORP Retire           | Bal Sht Acct                   | Unrestricted Funds | 11,115.41  |
| 03*0453468  | 7/25/2018 | Metlife                                   | Payroll Withholdings  | AP MetLife Opt Retire : TTC      | Bal Sht Acct                   | Unrestricted Funds | 12,357.89  |
| 03*0453469  | 7/25/2018 | Michigan St Disbursement Unit (MiSDU)     | Payroll Deductions    | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 503.50     |
| 03*0453470  | 7/25/2018 | Ohio Child Support Payment Central (CSPC) | Payroll Deductions    | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 138.01     |
| 03*0453471  | 7/25/2018 | Ohio State Life Ins Co                    | Payroll Deductions    | AP Ohio State Life Ins           | Bal Sht Acct                   | Unrestricted Funds | 48.87      |
| 03*0453472  | 7/25/2018 | SC Dept of Revenue                        | Payroll Deductions    | AP State Levy                    | Bal Sht Acct                   | Unrestricted Funds | 916.33     |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP Blue Cross/Blue Shield        | Bal Sht Acct                   | Unrestricted Funds | 431,730.16 |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP Dental Ins                    | Bal Sht Acct                   | Unrestricted Funds | 33,338.80  |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP Depend Life Ins               | Bal Sht Acct                   | Unrestricted Funds | 2,141.48   |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP Optional Life Ins             | Bal Sht Acct                   | Unrestricted Funds | 18,522.40  |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP Supp Lt Disability            | Bal Sht Acct                   | Unrestricted Funds | 4,625.72   |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP Tobacco Usage Fee             | Bal Sht Acct                   | Unrestricted Funds | 1,420.00   |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP TriCare Supplement            | Bal Sht Acct                   | Unrestricted Funds | 625.26     |
| 03*0453473  | 7/25/2018 | SC Public Employee Benefit Authority      | Payroll Deductions    | AP Vision Plan                   | Bal Sht Acct                   | Unrestricted Funds | 6,128.88   |
| 03*0453474  | 7/25/2018 | SC Retirement Buyback                     | Payroll Deductions    | AP Retirement Buyback            | Bal Sht Acct                   | Unrestricted Funds | 1,893.53   |
| 03*0453475  | 7/25/2018 | SC State Employees Assoc                  | Payroll Deductions    | AP St Emp Assoc                  | Bal Sht Acct                   | Unrestricted Funds | 28.00      |
| 03*0453476  | 7/25/2018 | South Carolina Moneyplus                  | Payroll Deductions    | AP Dependent Care                | Bal Sht Acct                   | Unrestricted Funds | 1,980.93   |
| 03*0453476  | 7/25/2018 | South Carolina Moneyplus                  | Payroll Deductions    | AP Heath Savings Account         | Bal Sht Acct                   | Unrestricted Funds | 2,811.37   |
| 03*0453476  | 7/25/2018 | South Carolina Moneyplus                  | Payroll Deductions    | AP Medical Spending              | Bal Sht Acct                   | Unrestricted Funds | 15,825.32  |
| 03*0453477  | 7/25/2018 | TIAA-CREF as agent for JPM                | Payroll Withholdings  | AP TIAA Optional Retire          | Bal Sht Acct                   | Unrestricted Funds | 35,541.39  |
| 03*0453478  | 7/25/2018 | Trident Technical College Foundation      | Payroll Deductions    | AP TTC Foundation                | Bal Sht Acct                   | Unrestricted Funds | 3,997.64   |
| 03*0453479  | 7/25/2018 | Trident United Way                        | Payroll Deductions    | AP United Way                    | Bal Sht Acct                   | Unrestricted Funds | 3,145.59   |
| 03*0453480  | 7/25/2018 | TSA Consulting Group                      | Payroll Withholdings  | AP American Funds                | Bal Sht Acct                   | Unrestricted Funds | 50.00      |
| 03*0453480  | 7/25/2018 | TSA Consulting Group                      | Payroll Withholdings  | AP Lincoln Nat Annuity           | Bal Sht Acct                   | Unrestricted Funds | 20.00      |
| 03*0453480  | 7/25/2018 | TSA Consulting Group                      | Payroll Withholdings  | AP Teachers Annuity              | Bal Sht Acct                   | Unrestricted Funds | 11,070.00  |
| 03*0453480  | 7/25/2018 | TSA Consulting Group                      | Payroll Withholdings  | AP Variable Annuity              | Bal Sht Acct                   | Unrestricted Funds | 9,327.66   |
| 03*0453481  | 7/25/2018 | US Dept of Education                      | Payroll Deductions    | AP Misc Deductions               | Bal Sht Acct                   | Unrestricted Funds | 296.45     |
| 03*0453482  | 7/25/2018 | VALIC Retirement ORP                      | Payroll Withholdings  | AP VALIC Opt Retire-Deduct       | Bal Sht Acct                   | Unrestricted Funds | 20,112.21  |
| 03*0453483  | 7/25/2018 | WageWorks Inc                             | Payroll Deductions    | AP Money Plus                    | Bal Sht Acct                   | Unrestricted Funds | 568.86     |
| 03*0453484  | 7/25/2018 | Windham Professionals Inc                 | Payroll Deductions    | AP Misc Deductions               | Bal Sht Acct                   | Unrestricted Funds | 260.16     |
| 03*E0121436 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Air Transp.       | Prof Dev-Acad Aff              | Unrestricted Funds | 395.60     |
| 03*E0121436 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Lodging           | Prof Dev-Acad Aff              | Unrestricted Funds | 883.08     |
| 03*E0121436 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Meals             | Prof Dev-Acad Aff              | Unrestricted Funds | 160.00     |
| 03*E0121436 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Misc. Travel Ex   | Prof Dev-Acad Aff              | Unrestricted Funds | 45.20      |
| 03*E0121436 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Other Transp.     | Prof Dev-Acad Aff              | Unrestricted Funds | 55.69      |
| 03*E0121437 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Air Transp.       | iPass                          | Other Restricted   | 50.00      |
| 03*E0121437 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Meals             | iPass                          | Other Restricted   | 105.00     |
| 03*E0121437 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Other Transp.     | iPass                          | Other Restricted   | 77.55      |
| 03*E0121438 | 7/25/2018 | TTC Employee                              | Travel - In State     | In-State - Priv. Auto Mil.       | Occupational Therapy Assist    | Unrestricted Funds | 34.30      |
| 03*E0121439 | 7/25/2018 | TTC Employee                              | Travel - In State     | In-State - Priv. Auto Mil.       | Financial Aid Office           | Unrestricted Funds | 56.68      |
| 03*E0121440 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Air Transp.       | iPass                          | Other Restricted   | 513.60     |
| 03*E0121440 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Registration Fees | iPass                          | Other Restricted   | 765.00     |
| 03*E0121441 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Meals             | iPass                          | Other Restricted   | 89.00      |
| 03*E0121442 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Meals             | iPass                          | Other Restricted   | 105.00     |
| 03*E0121442 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Other Transp.     | iPass                          | Other Restricted   | 75.05      |
| 03*E0121443 | 7/25/2018 | TTC Employee                              | Travel - In State     | In-State - Registration Fees     | Personal Enrch & Spec Projects | Unrestricted Funds | 25.00      |
| 03*E0121444 | 7/25/2018 | TTC Employee                              | Travel - In State     | In-State - Priv. Auto Mil.       | Mathematics                    | Unrestricted Funds | 209.28     |
| 03*E0121445 | 7/25/2018 | TTC Employee                              | Travel - In State     | In-State - Priv. Auto Mil.       | Development                    | Unrestricted Funds | 10.90      |
| 03*E0121446 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Meals             | iPass                          | Other Restricted   | 105.00     |
| 03*E0121446 | 7/25/2018 | TTC Employee                              | Travel - Out of State | Out-Of-State - Other Transp.     | iPass                          | Other Restricted   | 563.98     |

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| 03*E0121447 | 7/25/2018 | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.   | Bookstore - Operating Overhead | Unrestricted Funds | 28.34 |
| 03*E0121448 | 7/25/2018 | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.   | EOC 01/02                      | Federal Grants     | 21.80 |
| 03*E0121449 | 7/25/2018 | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.   | Chief of Staff Student Svcs    | Unrestricted Funds | 14.17 |
| 03*E0121450 | 7/25/2018 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp.   | iPass                          | Other Restricted   | 50.00 |
| 03*E0121450 | 7/25/2018 | TTC Employee | Travel - Out of State | Out-Of-State - Meals         | iPass                          | Other Restricted   | 89.00 |
| 03*E0121450 | 7/25/2018 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | iPass                          | Other Restricted   | 14.61 |