









Trident Technical College  
June 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0457655	6/12/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0457655	6/12/2019	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0457655	6/12/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	124.36
03*0457655	6/12/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	641.00
03*0457655	6/12/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0457656	6/12/2019	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	720.00
03*0457657	6/12/2019	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	476.00
03*0457658	6/12/2019	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0457659	6/12/2019	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,550.00
03*0457660	6/12/2019	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	48.13
03*0457661	6/12/2019	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	455.00
03*0457662	6/12/2019	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,768.00
03*0457663	6/12/2019	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	741.20
03*0457664	6/12/2019	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	890.00
03*0457665	6/12/2019	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	600.00
03*0457666	6/12/2019	Convention Makers Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,593.62
03*0457666	6/12/2019	Convention Makers Inc	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,894.63
03*0457667	6/12/2019	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	26,365.38
03*0457668	6/12/2019	Duval Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,477.50
03*0457669	6/12/2019	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	7.15
03*0457669	6/12/2019	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	29.84
03*0457670	6/12/2019	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	413.58
03*0457671	6/12/2019	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	360.00
03*0457672	6/12/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0457672	6/12/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0457672	6/12/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	338.00
03*0457672	6/12/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0457673	6/12/2019	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0457674	6/12/2019	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,860.60
03*0457675	6/12/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	510.48
03*0457676	6/12/2019	Amer Council on Exercise	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	125.50
03*0457676	6/12/2019	Amer Council on Exercise	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,247.04
03*0457677	6/12/2019	Amer Mgmt Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	4,340.00
03*0457678	6/12/2019	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	960.00
03*0457679	6/12/2019	Medical University of South Carolina	Travel - In State	In-State - Registration Fees	Hospitality/Tourism	Unrestricted Funds	340.00
03*0457680	6/12/2019	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,313.22
03*0457681	6/12/2019	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,732.68
03*0457682	6/12/2019	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	304.93
03*0457682	6/12/2019	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	866.60
03*0457683	6/12/2019	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,903.00
03*0457684	6/12/2019	Grant Participant	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Other State Grants & Programs	200.00
03*0457685	6/12/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	11.38
03*0457686	6/12/2019	Grant Participant	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Other State Grants & Programs	500.00
03*0457687	6/12/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	124.75
03*0457688	6/12/2019	Grant Participant	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Other State Grants & Programs	300.00
03*0457689	6/12/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	45.92
03*E0132376	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Infrastructure Services	Unrestricted Funds	53.36
03*E0132377	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	103.53
03*E0132378	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	21.93
03*E0132379	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	65.54
03*E0132380	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	75.40
03*E0132381	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	167.45
03*E0132382	6/12/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	213.20
03*E0132382	6/12/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0132383	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	34.80
03*E0132384	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	60.32
03*E0132385	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	216.70
03*E0132386	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	73.08
03*E0132387	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	79.81
03*E0132388	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	26.92

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03*E0132389	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	70.42
03*E0132390	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	12.65
03*E0132391	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	119.48
03*E0132392	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	208.97
03*E0132393	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Infrastructure Services	Unrestricted Funds	20.88
03*E0132394	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	59.98
03*E0132395	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	96.28
03*E0132396	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	44.08
03*E0132397	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	20.42
03*E0132398	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	113.45
03*E0132399	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	57.23
03*E0132400	6/12/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	127.24
03*0457690	6/19/2019	ABC Trophies	Supplies & Materials	Office Supplies	AVP Student Dev Spec Projects	Unrestricted Funds	873.91
03*0457691	6/19/2019	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	78.60
03*0457691	6/19/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	68.95
03*0457691	6/19/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	75.28
03*0457691	6/19/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	76.20
03*0457692	6/19/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	475.04
03*0457692	6/19/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.06
03*0457692	6/19/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,485.12
03*0457692	6/19/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	115.92
03*0457692	6/19/2019	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	32,943.54
03*0457693	6/19/2019	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	219.24
03*0457694	6/19/2019	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	410.00
03*0457695	6/19/2019	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	23.95
03*0457696	6/19/2019	Chas Cnty Sheriffs Office	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,440.00
03*0457697	6/19/2019	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	3,000.45
03*0457698	6/19/2019	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,071.10
03*0457699	6/19/2019	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	212.55
03*0457700	6/19/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	174,117.68
03*0457700	6/19/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,892.79
03*0457701	6/19/2019	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0457702	6/19/2019	Resolve Corp	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	4,319.80
03*0457703	6/19/2019	Fastenal	Supplies & Materials	Pilferable Equip (< \$2500)	Con. Ed. - ATC	Capital Projects Fund	1,730.48
03*0457704	6/19/2019	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,796.48
03*0457705	6/19/2019	IDN-Armstrong	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	468.27
03*0457706	6/19/2019	NCCBP INST RESEARCH BOX 9	Contractual Services	Data Processing Serv.-Other	Institutional Resear	Unrestricted Funds	1,250.00
03*0457707	6/19/2019	KeyPlus	Supplies & Materials	Office Supplies	Graduation	Unrestricted Funds	5,674.75
03*0457708	6/19/2019	Microscope Service and Repair, Inc.	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	4,785.00
03*0457709	6/19/2019	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	325.39
03*0457710	6/19/2019	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	66.00
03*0457711	6/19/2019	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	26,450.00
03*0457712	6/19/2019	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,578.80
03*0457713	6/19/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	1,381.00
03*0457713	6/19/2019	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	1,827.49
03*0457714	6/19/2019	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.80
03*0457715	6/19/2019	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,260.00
03*0457716	6/19/2019	PerkinElmer Health Sciences Inc	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	2,195.97
03*0457717	6/19/2019	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	415.29
03*0457718	6/19/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,906.03
03*0457720	6/19/2019	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	70.19
03*0457721	6/19/2019	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	15,241.50
03*0457722	6/19/2019	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	24,862.89
03*0457723	6/19/2019	Technical Training Aids Inc	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,125.50
03*0457724	6/19/2019	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	1,735,888.38
03*0457725	6/19/2019	USA Custom Pad Corp	Supplies & Materials	Education Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	3,829.56
03*0457726	6/19/2019	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	30,000.00
03*0457726	6/19/2019	W H Platts Co	Equipment	Data Processing	Ed. and Briefing AV	Capital Projects Fund	73,569.55
03*0457726	6/19/2019	W H Platts Co	Equipment	Non-Cap Equip (\$2500-\$5000)	Ed. and Briefing AV	Capital Projects Fund	2,760.97
03*0457726	6/19/2019	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	25,555.05

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03*0457727	6/19/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,560.00
03*0457728	6/19/2019	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,144.00
03*0457729	6/19/2019	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,050.00
03*0457730	6/19/2019	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	180.00
03*0457731	6/19/2019	XTD Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,410.00
03*0457732	6/19/2019	Zones, Inc.	Contractual Services	Data Processing Serv.-Other	Lottery Techn-Repair & Replac	State Board Grants & Programs	14,817.60
03*0457733	6/19/2019	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.59
03*0457733	6/19/2019	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,571.16
03*0457734	6/19/2019	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	65.78
03*0457734	6/19/2019	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	839.40
03*0457735	6/19/2019	Internetwork Engineering	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	3,000.00
03*0457736	6/19/2019	Learning Tree International	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	1,790.00
03*0457737	6/19/2019	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,675.00
03*0457738	6/19/2019	Partnership	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	558.10
03*0457739	6/19/2019	Southeastern Assoc for Comm Coll Research	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	250.00
03*0457740	6/19/2019	Accreditation Council for Business School and Programs	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,600.00
03*0457741	6/19/2019	Achieving the Dream Inc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	8,000.00
03*0457742	6/19/2019	Amer Bar Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	250.00
03*0457743	6/19/2019	Assoc of Community College Trustees	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	7,445.00
03*0457744	6/19/2019	Chas Regional Development Alliance	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	15,000.00
03*0457745	6/19/2019	CIEE Inc iNext	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	256.50
03*0457745	6/19/2019	CIEE Inc iNext	Travel - Foreign	Foreign Travel-Lodging	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*0457746	6/19/2019	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	727.00
03*0457747	6/19/2019	Council for Advancement and Support of Edu	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	2,455.00
03*0457748	6/19/2019	Gordon Rees Scully Mansukhani, LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	221.00
03*0457749	6/19/2019	Grant Professionals Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	410.00
03*0457750	6/19/2019	Greater Summerville/Dorchester	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	605.00
03*0457751	6/19/2019	TTC Student	Student Fees - Curriculum	Transcript Fees	Student Fees/Charges	Unrestricted Funds	10.00
03*0457752	6/19/2019	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0457753	6/19/2019	SACSCOC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0457754	6/19/2019	SC Assoc of CPA's	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	799.00
03*0457755	6/19/2019	Southern Assoc of Colleges & Schools	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	11,019.00
03*E0132429	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Infrastructure Services	Unrestricted Funds	23.20
03*E0132430	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	408.51
03*E0132431	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Film & Media & Visual Art	Unrestricted Funds	37.12
03*E0132432	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	363.08
03*E0132433	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	34.00
03*E0132434	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	23.20
03*E0132435	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	22.04
03*E0132436	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	114.84
03*E0132437	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Film & Media & Visual Art	Unrestricted Funds	60.55
03*E0132438	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	58.00
03*E0132439	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	92.80
03*E0132440	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	24.36
03*E0132441	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Infrastructure Services	Unrestricted Funds	15.08
03*E0132442	6/19/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	219.00
03*E0132443	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	113.68
03*E0132444	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	23.20
03*E0132445	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	174.19
03*E0132445	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0132446	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	278.40
03*E0132447	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	143.26
03*E0132448	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	8.12
03*E0132449	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	146.16
03*E0132450	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Infrastructure Services	Unrestricted Funds	23.20
03*E0132451	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	87.58
03*E0132452	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	245.92
03*E0132453	6/19/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	452.46
03*E0132453	6/19/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0132453	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	135.72

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03*E0132454	6/19/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	119.48
03*E0132455	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	707.00
03*E0132455	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	587.51
03*E0132455	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	96.00
03*E0132455	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	5.81
03*E0132455	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	CyberSECURE	Federal Grants	303.45
03*E0132455	6/19/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	125.00
03*E0132456	6/19/2019	TTC Employee	Supplies & Materials	Supplies And Materials Pool	Manuf & Ind & Constr Trades	Unrestricted Funds	224.57
03*E0132457	6/19/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	68.32
03*0457756	6/26/2019	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,416.95
03*0457757	6/26/2019	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	171.18
03*0457758	6/26/2019	ATI Systems	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	17,389.00
03*0457759	6/26/2019	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	2,452.94
03*0457760	6/26/2019	Buford I Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,142.85
03*0457762	6/26/2019	Clark-Powell Associates Inc	Supplies & Materials	Education Supplies	Nursing	Unrestricted Funds	383.68
03*0457763	6/26/2019	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,250.00
03*0457764	6/26/2019	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	22.75
03*0457764	6/26/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	170.62
03*0457765	6/26/2019	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0457766	6/26/2019	Defensive Technologies Training Center LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	175.00
03*0457767	6/26/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	717.69
03*0457767	6/26/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	23,074.64
03*0457768	6/26/2019	Electronix Express	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	6,824.00
03*0457769	6/26/2019	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,000.00
03*0457770	6/26/2019	Fierachy LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,012.50
03*0457771	6/26/2019	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,658.59
03*0457772	6/26/2019	Medical Shipment	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	2,198.00
03*0457773	6/26/2019	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	247.00
03*0457774	6/26/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	388.12
03*0457775	6/26/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,857.64
03*0457776	6/26/2019	Kelvin D Reese	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,850.00
03*0457778	6/26/2019	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	36.76
03*0457779	6/26/2019	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	115.46
03*0457780	6/26/2019	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,401.25
03*0457781	6/26/2019	Technical Training Aids Inc	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,155.50
03*0457782	6/26/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	58.00
03*0457783	6/26/2019	Valuetronics International, Inc.	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	1,827.27
03*0457784	6/26/2019	VWR International	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	2,642.19
03*0457785	6/26/2019	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Fitness Specialist Program	Unrestricted Funds	327.00
03*0457786	6/26/2019	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	320.00
03*0457787	6/26/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	147.27
03*0457787	6/26/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	21,396.78
03*0457788	6/26/2019	CLUB CAR	Equipment	Other Equipment	Culinary Equipment	Capital Projects Fund	11,576.84
03*0457789	6/26/2019	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	282.25
03*0457790	6/26/2019	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	132.27
03*0457791	6/26/2019	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	4,700.77
03*0457792	6/26/2019	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Healthcare	Unrestricted Funds	210.14
03*0457793	6/26/2019	Disastercare	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	14,739.30
03*0457794	6/26/2019	Dish & Design Catering & Events	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	326.45
03*0457795	6/26/2019	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,115.43
03*0457796	6/26/2019	Dorchester County Career & Technology Center	Contractual Services	Other Contractual Services	SCTCS- Workforce Pathway Grant	State Board Grants & Programs	248.37
03*0457797	6/26/2019	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0457798	6/26/2019	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0457799	6/26/2019	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	503.80
03*0457799	6/26/2019	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	292.40
03*0457800	6/26/2019	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	801.59
03*0457801	6/26/2019	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	10.67
03*0457801	6/26/2019	Fedex	Supplies & Materials	Postage	Continuing Educ - Admin Sup	Unrestricted Funds	5.11
03*0457801	6/26/2019	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	10.22
03*0457801	6/26/2019	Fedex	Supplies & Materials	Postage	Enrollment Initiative	Unrestricted Funds	39.44



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03*0457801	6/26/2019	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	12.75
03*0457801	6/26/2019	Fedex	Supplies & Materials	Postage	Student Activities	Unrestricted Funds	11.10
03*0457801	6/26/2019	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	28.65
03*0457801	6/26/2019	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	8.94
03*0457802	6/26/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,671.88
03*0457803	6/26/2019	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	5,453.22
03*0457804	6/26/2019	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	1,668.00
03*0457804	6/26/2019	GS2 Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,374.00
03*0457805	6/26/2019	Howard Computers	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	14,041.38
03*0457806	6/26/2019	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	749.88
03*0457807	6/26/2019	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	203.28
03*0457808	6/26/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,364.45
03*0457809	6/26/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	27,379.00
03*0457809	6/26/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,000.00
03*0457810	6/26/2019	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,183.54
03*0457810	6/26/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,175.18
03*0457811	6/26/2019	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	2,745.04
03*0457811	6/26/2019	Low Country Target Mailing	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	52.35
03*0457811	6/26/2019	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	75.00
03*0457811	6/26/2019	Low Country Target Mailing	Contractual Services	Other Contractual Services	TRIO: Scholars Network	Federal Grants	53.50
03*0457811	6/26/2019	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	416.54
03*0457812	6/26/2019	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	29,426.84
03*0457813	6/26/2019	MSC Industrial Supply Co	Supplies & Materials	Pilferable Equip (< \$2500)	Con. Ed. - ATC	Capital Projects Fund	3,491.62
03*0457814	6/26/2019	Quintech Solutions	Contractual Services	Building Renovation	Plant Oper & Maint-M	Unrestricted Funds	15,346.00
03*0457815	6/26/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	660.55
03*0457816	6/26/2019	A.M.Leonard Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	435.79
03*0457817	6/26/2019	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,069.04
03*0457818	6/26/2019	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	4,700.00
03*0457819	6/26/2019	Redshel	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	127,150.62
03*0457820	6/26/2019	Safe Sitter, Inc.	Travel - In State	In-State - Registration Fees	Personal Enrch & Spec Projects	Unrestricted Funds	101.00
03*0457821	6/26/2019	Trident Technical College	Contractual Services	Per Diem	TRIO: Scholars Network	Federal Grants	42.00
03*0457822	6/26/2019	Charity Ame Church	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	250.00
03*0457823	6/26/2019	COMBASE	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	600.00
03*0457824	6/26/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,150.00
03*0457825	6/26/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,150.00
03*0457826	6/26/2019	Florida Division United Daughters of the Confederacy	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	250.00
03*0457827	6/26/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	50.05
03*0457828	6/26/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	18.99
03*0457829	6/26/2019	Lawrence Ragan Communications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	53.90
03*0457830	6/26/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	567.48
03*0457831	6/26/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	200.00
03*0457832	6/26/2019	Open Education Consortium, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	650.00
03*0457833	6/26/2019	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	550.00
03*0457834	6/26/2019	SC Tech Coll President's Council	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	1,500.00
03*0457835	6/26/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	995.42
03*0457836	6/26/2019	YRC	Supplies & Materials	Postage	NSF - Cloud Tech.	Federal Grants	476.50
03*0457837	6/26/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0457838	6/26/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0457839	6/26/2019	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	22,747.01
03*0457840	6/26/2019	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	6,083.22
03*0457841	6/26/2019	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,074.93
03*0457842	6/26/2019	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0457843	6/26/2019	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,890.04
03*0457844	6/26/2019	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	776.47
03*0457845	6/26/2019	Delta Management Associates, Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	644.38
03*0457846	6/26/2019	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	100.00
03*0457847	6/26/2019	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0457848	6/26/2019	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	10,716.90
03*0457849	6/26/2019	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,460.19
03*0457850	6/26/2019	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50

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03*0457851	6/26/2019	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0457852	6/26/2019	Premiere Credit of North America, Llc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	397.52
03*0457853	6/26/2019	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	4,461.55
03*0457854	6/26/2019	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	1,573.81
03*0457855	6/26/2019	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	28.00
03*0457856	6/26/2019	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,179.16
03*0457857	6/26/2019	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,951.49
03*0457858	6/26/2019	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	2,846.37
03*0457859	6/26/2019	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0457859	6/26/2019	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0457859	6/26/2019	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,270.00
03*0457859	6/26/2019	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,827.66
03*0457860	6/26/2019	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0457861	6/26/2019	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0132478	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Infrastructure Services	Unrestricted Funds	15.08
03*E0132479	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	191.98
03*E0132480	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	146.16
03*E0132481	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	59.16
03*E0132482	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	306.24
03*E0132483	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	16.48
03*E0132484	6/26/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	92.96
03*E0132484	6/26/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Bookstore - Operating Overhead	Unrestricted Funds	48.00
03*E0132484	6/26/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	279.56
03*E0132485	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	1,020.80
03*E0132486	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	105.56
03*E0132487	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	44.90
03*E0132488	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	72.97
03*E0132489	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	82.71
03*E0132490	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	111.36
03*E0132491	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	212.80
03*E0132492	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	59.16
03*E0132493	6/26/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	214.32