

Trident Technical College
March 2019 Transparency Report

| Identification No | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|-------------------|------------|--|------------------------|-------------------------------|--------------------------------|-------------------------------|-----------|
| 03*0456350 | 3/6/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 605.47 |
| 03*0456351 | 3/6/2019 | A3 Communications Inc | Supplies & Materials | Data Processing Supplies | Foundation Mini Grants | Unrestricted Funds | 7,316.79 |
| 03*0456352 | 3/6/2019 | ADC Engineering | Permanent Improvements | Reno. Of Build. And Add. Int. | Water Proofing Project | Capital Projects Fund | 7,560.00 |
| 03*0456353 | 3/6/2019 | Alternative Staffing | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 1,120.00 |
| 03*0456353 | 3/6/2019 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 2,089.92 |
| 03*0456353 | 3/6/2019 | Alternative Staffing | Contractual Services | Temporary Services | Business Office-M | Unrestricted Funds | 376.74 |
| 03*0456354 | 3/6/2019 | B & H Photo-Video-Pro Audio | Supplies & Materials | Data Processing Supplies | ATC-IT Equipment | Capital Projects Fund | 248.37 |
| 03*0456355 | 3/6/2019 | Blue Wave Pressure Washing | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 95.00 |
| 03*0456356 | 3/6/2019 | Bootjack Inc | Supplies & Materials | Other Supplies | Plant Oper & Maint-B | Unrestricted Funds | 6.61 |
| 03*0456356 | 3/6/2019 | Bootjack Inc | Supplies & Materials | Other Supplies | Plant Oper & Maint-M | Unrestricted Funds | 105.73 |
| 03*0456356 | 3/6/2019 | Bootjack Inc | Supplies & Materials | Other Supplies | Plant Oper & Maint-P | Unrestricted Funds | 13.22 |
| 03*0456357 | 3/6/2019 | Nelson Carroll Fitness Llc. | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 240.00 |
| 03*0456358 | 3/6/2019 | Marvin Dale Cox | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 900.00 |
| 03*0456359 | 3/6/2019 | John W Atkins III | Contractual Services | Continuing Educ Instruction | Manuf & Ind & Constr Trades | Unrestricted Funds | 240.00 |
| 03*0456360 | 3/6/2019 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 3,570.00 |
| 03*0456361 | 3/6/2019 | Raco Industries | Supplies & Materials | Other Supplies | Student Activities | Unrestricted Funds | 1,578.09 |
| 03*0456362 | 3/6/2019 | Angela Ravenel | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 4,299.00 |
| 03*0456363 | 3/6/2019 | Diana S Sallant | Contractual Services | Continuing Educ Instruction | Manuf & Ind & Constr Trades | Unrestricted Funds | 1,593.00 |
| 03*0456364 | 3/6/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 2,232.87 |
| 03*0456365 | 3/6/2019 | Smart Recycling US | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 100.75 |
| 03*0456366 | 3/6/2019 | Softdocs | Contractual Services | Data Processing Serv.-Other | Lottery Techn-VP Info. Techn. | State Board Grants & Programs | 4,050.00 |
| 03*0456366 | 3/6/2019 | Softdocs | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Admin | Unrestricted Funds | 914.53 |
| 03*0456367 | 3/6/2019 | State Board for Technical and Comprehensive Education | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | 18,507.19 |
| 03*0456368 | 3/6/2019 | Terminix Service, Inc. | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 1,025.00 |
| 03*0456369 | 3/6/2019 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 150.00 |
| 03*0456369 | 3/6/2019 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 130.00 |
| 03*0456369 | 3/6/2019 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 665.00 |
| 03*0456369 | 3/6/2019 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 85.00 |
| 03*0456369 | 3/6/2019 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 100.00 |
| 03*0456370 | 3/6/2019 | VWR International | Supplies & Materials | Education Supplies | Boeing-STEM Grant | Other Restricted | 952.00 |
| 03*0456372 | 3/6/2019 | State Board for Technical and Comprehensive Education | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 3,245.00 |
| 03*0456373 | 3/6/2019 | AlSCO | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 642.94 |
| 03*0456374 | 3/6/2019 | Berkeley County Water & Sanitation Authority | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 538.56 |
| 03*0456375 | 3/6/2019 | Berkeley Propane Company | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 303.38 |
| 03*0456376 | 3/6/2019 | CareLearning | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 10.00 |
| 03*0456377 | 3/6/2019 | CARTA | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 2,100.00 |
| 03*0456378 | 3/6/2019 | The Charleston Chronicle | Contractual Services | Prtg.Bndg.Adv.-Commercial | Human Resources | Unrestricted Funds | 750.00 |
| 03*0456379 | 3/6/2019 | Janelle Angeline Morris Dba Charleston Interpreting Serv | Contractual Services | Other Contractual Services | ADA | Unrestricted Funds | 2,720.00 |
| 03*0456380 | 3/6/2019 | Charleston Riverdogs | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 2,500.00 |
| 03*0456381 | 3/6/2019 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | 2,098.30 |
| 03*0456382 | 3/6/2019 | Elizabeth Colbert-Busch | Contractual Services | Other Contractual Services | President's Office | Unrestricted Funds | 8,879.00 |
| 03*0456383 | 3/6/2019 | CollegeNET | Contractual Services | College Net Fees | General Inst Expense | Unrestricted Funds | 345.00 |
| 03*0456384 | 3/6/2019 | Corus360 | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Admin | Unrestricted Funds | 5,733.00 |
| 03*0456385 | 3/6/2019 | CPI Graphics Inc | Supplies & Materials | Office Supplies | Instruction | Unrestricted Funds | 3,597.00 |
| 03*0456386 | 3/6/2019 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,190.48 |
| 03*0456387 | 3/6/2019 | Cycle Gear | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 91.53 |
| 03*0456388 | 3/6/2019 | Dade Paper | Supplies & Materials | Hshld Lndry Jantrl Supplies | Plant Oper & Maint-M | Unrestricted Funds | 3,113.59 |
| 03*0456389 | 3/6/2019 | DeWhit Facility Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 29,086.30 |
| 03*0456390 | 3/6/2019 | Digital Ignite LLC | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 7,727.27 |
| 03*0456391 | 3/6/2019 | Dorchester County Water Authority | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 80.00 |
| 03*0456392 | 3/6/2019 | Duvall Catering & Events | Contractual Services | Catered Meals | New America PAYA | Other Restricted | 818.04 |
| 03*0456392 | 3/6/2019 | Duvall Catering & Events | Contractual Services | Catered Meals | Student Activities | Unrestricted Funds | 610.47 |
| 03*0456392 | 3/6/2019 | Duvall Catering & Events | Contractual Services | Other Contractual Services | TTCF Google (Quest 2013) | Other Restricted | 836.36 |
| 03*0456392 | 3/6/2019 | Duvall Catering & Events | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 22,597.85 |
| 03*0456393 | 3/6/2019 | FA Solutions | Contractual Services | Other Contractual Services | Dean-Enrollment Management | Unrestricted Funds | 363.07 |
| 03*0456394 | 3/6/2019 | Fedex | Supplies & Materials | Postage | Corporate & IT Training | Unrestricted Funds | 10.14 |
| 03*0456394 | 3/6/2019 | Fedex | Supplies & Materials | Postage | Financial Affairs | Unrestricted Funds | 7.21 |

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| 03*0456394 | 3/6/2019 | Fedex | Supplies & Materials | Postage | Networking Svc/Admin | Unrestricted Funds | 4.69 |
| 03*0456394 | 3/6/2019 | Fedex | Supplies & Materials | Postage | Radiologic Technology | Unrestricted Funds | 5.13 |
| 03*0456394 | 3/6/2019 | Fedex | Supplies & Materials | Postage | Veterinary Technology | Unrestricted Funds | 4.70 |
| 03*0456395 | 3/6/2019 | Frontier | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 121.17 |
| 03*0456396 | 3/6/2019 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-B | Unrestricted Funds | 3,265.67 |
| 03*0456396 | 3/6/2019 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-P | Unrestricted Funds | 3,734.00 |
| 03*0456397 | 3/6/2019 | Georgia Air and Refrigeration Services | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 188.00 |
| 03*0456398 | 3/6/2019 | Getinge USA Sales, LLC | Contractual Services | Other Contractual Services | Biological Sciences | Unrestricted Funds | 2,160.00 |
| 03*0456399 | 3/6/2019 | Grainger | Supplies & Materials | Other Supplies | SCATC Academics | Capital Projects Fund | 690.96 |
| 03*0456400 | 3/6/2019 | GS2 Engineering | Permanent Improvements | Const. Of Build. And Add. | AeroTrainCtr - Building | Capital Projects Fund | 2,073.00 |
| 03*0456400 | 3/6/2019 | GS2 Engineering | Permanent Improvements | Reno. Of Build. And Add. Int. | ATC-Site Development | Capital Projects Fund | 1,197.00 |
| 03*0456401 | 3/6/2019 | Henry Schein Acct # 115771 | Supplies & Materials | Medical-Scfc. & Lab Supplies | TTCF-BCBSF Nurse Sim Equip | Other Restricted | 555.79 |
| 03*0456402 | 3/6/2019 | IDEX Laboratories Inc | Contractual Services | Other Contractual Services | Veterinary Technology | Unrestricted Funds | 749.88 |
| 03*0456403 | 3/6/2019 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 504.86 |
| 03*0456404 | 3/6/2019 | Knight's Septic Tank Service | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 500.00 |
| 03*0456405 | 3/6/2019 | Kone, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 1,563.62 |
| 03*0456406 | 3/6/2019 | The Lake Doctors | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 180.00 |
| 03*0456407 | 3/6/2019 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 997.45 |
| 03*0456408 | 3/6/2019 | The Lincoln Electric Company | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 588.60 |
| 03*0456409 | 3/6/2019 | Line Equipment Sales Co | Supplies & Materials | Education Supplies | Electrical Line Worker Program | Unrestricted Funds | 321.00 |
| 03*0456410 | 3/6/2019 | Logical Operations, Inc. | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 866.40 |
| 03*0456411 | 3/6/2019 | Low Country Target Mailing | Supplies & Materials | Other Supplies | The Hub - Orientation Serv. | Unrestricted Funds | 51.75 |
| 03*0456412 | 3/6/2019 | Lunch and Recess | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 16,640.75 |
| 03*0456413 | 3/6/2019 | Mansfield Oil Company | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 2,072.48 |
| 03*0456414 | 3/6/2019 | Mobile Mini Storage Solutions | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 507.92 |
| 03*0456415 | 3/6/2019 | Motorola Solutions, Inc. | Equipment | Data Processing | Public Safety-M | Unrestricted Funds | 6,083.08 |
| 03*0456416 | 3/6/2019 | MSC Industrial Supply Co | Supplies & Materials | Other Supplies | SCATC Academics | Capital Projects Fund | 313.71 |
| 03*0456417 | 3/6/2019 | NCI Network Cabling Infrastructure Inc | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 3,700.00 |
| 03*0456418 | 3/6/2019 | Novanex Inc | Supplies & Materials | Data Processing Supplies | ATC-IT Equipment | Capital Projects Fund | 3,871.72 |
| 03*0456419 | 3/6/2019 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 5,810.75 |
| 03*0456420 | 3/6/2019 | PartnerShip | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 174.44 |
| 03*0456421 | 3/6/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 98.37 |
| 03*0456422 | 3/6/2019 | Rave Mobile Safety | Contractual Services | Data Processing Serv.-Other | Public Safety-M | Unrestricted Funds | 21,707.10 |
| 03*0456423 | 3/6/2019 | Redshelf | Purchases for Resale | Purch-F-Resale-Online Access | Bookstore - Purchases for Resale | Unrestricted Funds | 166,725.68 |
| 03*0456424 | 3/6/2019 | Ruffalo Noel Levitz Llc | Contractual Services | Other Contractual Services | TITLE III-TTC PATHWAYS | Federal Grants | 5,523.00 |
| 03*0456425 | 3/6/2019 | Santee Cooper | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 13,425.58 |
| 03*0456426 | 3/6/2019 | United Parcel | Contractual Services | Freight-Express Delivery | Postage & Freight | Unrestricted Funds | 29.00 |
| 03*0456427 | 3/6/2019 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 570.99 |
| 03*0456428 | 3/6/2019 | US Postal Service | Supplies & Materials | Postage | Postage & Freight | Unrestricted Funds | 235.00 |
| 03*0456429 | 3/6/2019 | Wolters Kluwer Health | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 3,199.60 |
| 03*0456430 | 3/6/2019 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 63.63 |
| 03*0456431 | 3/6/2019 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 588.35 |
| 03*0456432 | 3/6/2019 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 1,694.12 |
| 03*0456433 | 3/6/2019 | American Association of Community Colleges | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev - President | Unrestricted Funds | 865.00 |
| 03*0456434 | 3/6/2019 | TTC Area Commission Member | Travel - Out of State | Out-Of-State - Lodging | Area Commission | Unrestricted Funds | 1,483.45 |
| 03*0456434 | 3/6/2019 | TTC Area Commission Member | Travel - Out of State | Out-Of-State - Meals | Area Commission | Unrestricted Funds | 137.00 |
| 03*0456434 | 3/6/2019 | TTC Area Commission Member | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Area Commission | Unrestricted Funds | 231.28 |
| 03*0456434 | 3/6/2019 | TTC Area Commission Member | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Area Commission | Unrestricted Funds | 553.32 |
| 03*0456435 | 3/6/2019 | Charleston Metro Chamber of Commerce | Travel - In State | In-State - Registration Fees | VP-Advancement | Unrestricted Funds | 125.00 |
| 03*0456436 | 3/6/2019 | Getaway Travels | Contractual Services | Other Contractual Services | Talent Search | Federal Grants | 1,800.00 |
| 03*0456437 | 3/6/2019 | Medical University of South Carolina | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 255.00 |
| 03*0456438 | 3/6/2019 | Accreditation Comm for Educ in Nursing Inc | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 2,000.00 |
| 03*0456439 | 3/6/2019 | Amer Bar Assoc | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 1,500.00 |
| 03*0456440 | 3/6/2019 | TTC Student | Accounts Payable | AP Lumens Refunds | Bal Sht Acct | Unrestricted Funds | 162.50 |
| 03*0456441 | 3/6/2019 | Concentra Medical Centers | Contractual Services | Medical And Health Services | Human Resources | Unrestricted Funds | 573.50 |
| 03*0456442 | 3/6/2019 | Higher Education Publications | Supplies & Materials | Instructional Materials | President's Office | Unrestricted Funds | 75.00 |
| 03*0456443 | 3/6/2019 | Natl Alliance of Concurrent Enrollment Partnerships | Fixed Charges | Dues and Membership Fees | EEDA (Pathways to Prosperity) | Other State Grants & Programs | 560.00 |

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| 03*0456444 | 3/6/2019 | TTC Student | Accounts Payable | AP Lumens Refunds | Bal Sht Acct | Unrestricted Funds | 999.75 |
| 03*0456445 | 3/6/2019 | TTC Student | Other Current Unrestricted Revenue | Returned Check Charges | Other Revenue-Central | Unrestricted Funds | 25.00 |
| 03*0456446 | 3/6/2019 | URMIA | Fixed Charges | Dues and Membership Fees | Prof Dev - President | Unrestricted Funds | 662.00 |
| 03*E0128909 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf & Ind & Constr Trades | Unrestricted Funds | 201.96 |
| 03*E0128910 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 198.72 |
| 03*E0128910 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 6.00 |
| 03*E0128910 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 59.16 |
| 03*E0128911 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 23.25 |
| 03*E0128912 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | UBMS 2 | Federal Grants | 60.00 |
| 03*E0128912 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | UBMS 2 | Federal Grants | 153.00 |
| 03*E0128912 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | UBMS 2 | Federal Grants | 18.00 |
| 03*E0128912 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | UBMS 2 | Federal Grants | 29.00 |
| 03*E0128913 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | 120.96 |
| 03*E0128913 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 12.00 |
| 03*E0128913 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 64.96 |
| 03*E0128914 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 129.92 |
| 03*E0128914 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 41.00 |
| 03*E0128914 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 6.00 |
| 03*E0128915 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 122.96 |
| 03*E0128916 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev - Planning and Accred | Unrestricted Funds | 214.33 |
| 03*E0128916 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev - Planning and Accred | Unrestricted Funds | 36.00 |
| 03*E0128916 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Planning and Accred | Unrestricted Funds | 72.50 |
| 03*E0128917 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev- Info. Technology | Unrestricted Funds | 214.33 |
| 03*E0128917 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev- Info. Technology | Unrestricted Funds | 36.00 |
| 03*E0128917 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev- Info. Technology | Unrestricted Funds | 72.50 |
| 03*E0128918 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 120.64 |
| 03*E0128918 | 3/6/2019 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Prof Dev-VP Student Services | Unrestricted Funds | 7.00 |
| 03*E0128919 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | 120.96 |
| 03*E0128919 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 12.00 |
| 03*E0128919 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 64.96 |
| 03*E0128920 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 416.60 |
| 03*E0128920 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 82.00 |
| 03*E0128920 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 23.48 |
| 03*E0128921 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 59.16 |
| 03*E0128922 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | 8.82 |
| 03*E0128923 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev- Info. Technology | Unrestricted Funds | 374.97 |
| 03*E0128924 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Achieving The Dream | Unrestricted Funds | 654.60 |
| 03*E0128924 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Achieving The Dream | Unrestricted Funds | 1,069.00 |
| 03*E0128924 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Achieving The Dream | Unrestricted Funds | 89.00 |
| 03*E0128924 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Achieving The Dream | Unrestricted Funds | 70.75 |
| 03*E0128924 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Achieving The Dream | Unrestricted Funds | 695.00 |
| 03*E0128925 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Advancement | Unrestricted Funds | 133.40 |
| 03*E0128926 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 90.48 |
| 03*E0128927 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Nursing | Unrestricted Funds | 120.64 |
| 03*E0128928 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev - President | Unrestricted Funds | 177.84 |
| 03*E0128928 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev - President | Unrestricted Funds | 13.00 |
| 03*E0128929 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 81.20 |
| 03*E0128930 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 59.16 |
| 03*E0128931 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 26.39 |
| 03*E0128932 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 75.40 |
| 03*E0128933 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Talent Search | Federal Grants | 32.00 |
| 03*E0128933 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 58.00 |
| 03*E0128934 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | 48.72 |
| 03*E0128935 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev- Info. Technology | Unrestricted Funds | 63.80 |
| 03*E0128936 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Upwardbound-Math/Sci | Federal Grants | 60.00 |
| 03*E0128936 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Upwardbound-Math/Sci | Federal Grants | 128.00 |
| 03*E0128936 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Upwardbound-Math/Sci | Federal Grants | 84.00 |

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|-------------------|------------|--|----------------------------------|--------------------------------|----------------------------------|-------------------------------|-----------|
| 03*E0128936 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Upwardbound-Math/Sci | Federal Grants | 54.00 |
| 03*E0128936 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Upwardbound-Math/Sci | Federal Grants | 29.00 |
| 03*E0128937 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 59.16 |
| 03*E0128938 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SOS-Operations-Admin | Unrestricted Funds | 7.54 |
| 03*E0128938 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | SOS-Operations-Admin | Unrestricted Funds | 25.00 |
| 03*E0128939 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev- Info. Technology | Unrestricted Funds | 125.44 |
| 03*E0128939 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev- Info. Technology | Unrestricted Funds | 30.00 |
| 03*E0128939 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev- Info. Technology | Unrestricted Funds | 139.20 |
| 03*E0128940 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | ellucian Consulting | Unrestricted Funds | 305.90 |
| 03*E0128940 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | ellucian Consulting | Unrestricted Funds | 57.00 |
| 03*E0128940 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | ellucian Consulting | Unrestricted Funds | 145.00 |
| 03*E0128941 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | UBMS 2 | Federal Grants | 140.00 |
| 03*E0128941 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | UBMS 2 | Federal Grants | 137.00 |
| 03*E0128941 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | UBMS 2 | Federal Grants | 105.00 |
| 03*E0128941 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | UBMS 2 | Federal Grants | 18.00 |
| 03*E0128942 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 130.80 |
| 03*E0128943 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 59.16 |
| 03*E0128944 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 96.86 |
| 03*E0128945 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev- Info. Technology | Unrestricted Funds | 141.23 |
| 03*E0128945 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev- Info. Technology | Unrestricted Funds | 25.00 |
| 03*E0128945 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev- Info. Technology | Unrestricted Funds | 66.70 |
| 03*E0128946 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Talent Search | Federal Grants | 96.00 |
| 03*E0128946 | 3/6/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Talent Search | Federal Grants | 48.38 |
| 03*E0128947 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Bookstore - Operating Overhead | Unrestricted Funds | 90.48 |
| 03*E0128948 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 76.68 |
| 03*E0128949 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | 120.96 |
| 03*E0128949 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 43.00 |
| 03*E0128949 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 56.84 |
| 03*E0128950 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | 120.96 |
| 03*E0128950 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 25.00 |
| 03*E0128950 | 3/6/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 64.38 |
| 03*E0128951 | 3/6/2019 | TTC Employee | Current Unrestricted Receivables | NON A/R Misc | BHC-Step Mania | Agency Funds | 69.44 |
| 03*E0128952 | 3/6/2019 | TTC Employee | Contractual Services | Other Contractual Services | SC Film Commission Grant | Other State Grants & Programs | 1,153.26 |
| 03*E0128953 | 3/6/2019 | TTC Employee | Contractual Services | Telecommunications Services | President's Office | Unrestricted Funds | 375.78 |
| 03*0456447 | 3/13/2019 | Christine M DeCocker | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 210.00 |
| 03*0456448 | 3/13/2019 | Allied Universal Security Systems | Supplies & Materials | Other Supplies | VP-Academic Affairs | Unrestricted Funds | 6,656.02 |
| 03*0456449 | 3/13/2019 | Alltran Education, Inc | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 4,269.39 |
| 03*0456450 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 39.30 |
| 03*0456450 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 32.78 |
| 03*0456450 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 194.79 |
| 03*0456450 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 30.48 |
| 03*0456451 | 3/13/2019 | Alternative Staffing | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 560.00 |
| 03*0456451 | 3/13/2019 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 967.68 |
| 03*0456451 | 3/13/2019 | Alternative Staffing | Contractual Services | Temporary Services | Business Office-M | Unrestricted Funds | 144.90 |
| 03*0456452 | 3/13/2019 | Augustsoft, Inc | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | 40,000.00 |
| 03*0456453 | 3/13/2019 | Authentic Promotions | Supplies & Materials | Promotional Supplies | NSF - Cloud Tech. | Federal Grants | 1,257.75 |
| 03*0456454 | 3/13/2019 | Berkeley Propane Company | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 278.61 |
| 03*0456455 | 3/13/2019 | Bootjack Inc | Supplies & Materials | Other Supplies | Plant Oper & Maint-B | Unrestricted Funds | 7.28 |
| 03*0456455 | 3/13/2019 | Bootjack Inc | Supplies & Materials | Other Supplies | Plant Oper & Maint-M | Unrestricted Funds | 116.47 |
| 03*0456455 | 3/13/2019 | Bootjack Inc | Supplies & Materials | Other Supplies | Plant Oper & Maint-P | Unrestricted Funds | 14.55 |
| 03*0456456 | 3/13/2019 | Competitive Edge Performance Solutions LLC | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 4,000.00 |
| 03*0456457 | 3/13/2019 | John W Atkins III | Contractual Services | Continuing Educ Instruction | Manuf & Ind & Constr Trades | Unrestricted Funds | 1,240.00 |
| 03*0456458 | 3/13/2019 | PartnerShip | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 350.08 |
| 03*0456459 | 3/13/2019 | Pink Plumbing | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 28,683.75 |
| 03*0456460 | 3/13/2019 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 799.17 |
| 03*0456461 | 3/13/2019 | Pro Chem Inc | Supplies & Materials | Agr.-Marine & Forestry Sup. | Grounds Maintenance | Unrestricted Funds | 930.97 |
| 03*0456461 | 3/13/2019 | Pro Chem Inc | Supplies & Materials | Hshld Lndry Jantrl Supplies | Plant Oper & Maint-M | Unrestricted Funds | 1,496.26 |

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| 03*0456461 | 3/13/2019 | Pro Chem Inc | Supplies & Materials | Motor Vehicle | Plant Oper & Maint-M | Unrestricted Funds | 304.93 |
| 03*0456462 | 3/13/2019 | R & G Plumbing & Sewer Services Inc | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 395.00 |
| 03*0456463 | 3/13/2019 | Royal Cup Coffee | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 285.89 |
| 03*0456464 | 3/13/2019 | RSG Solutions | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 6,428.61 |
| 03*0456465 | 3/13/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 73,060.20 |
| 03*0456465 | 3/13/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 907.92 |
| 03*0456466 | 3/13/2019 | SC Net Inc | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 27,266.55 |
| 03*0456467 | 3/13/2019 | SHI | Supplies & Materials | Data Processing Supplies | EOC 00/01 | Federal Grants | 1,980.94 |
| 03*0456468 | 3/13/2019 | Sonitrol Security Systems of | Contractual Services | Other Contractual Services | Public Safety-M | Unrestricted Funds | 58.00 |
| 03*0456468 | 3/13/2019 | Sonitrol Security Systems of | Supplies & Materials | Data Processing Supplies | Public Safety-M | Unrestricted Funds | 162.00 |
| 03*0456469 | 3/13/2019 | Staples Business Advantage | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | 392.28 |
| 03*0456470 | 3/13/2019 | Stericycle Inc | Contractual Services | Other Contractual Services | Environment & Health | Unrestricted Funds | 110.28 |
| 03*0456471 | 3/13/2019 | Strata Marketing Inc | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,454.06 |
| 03*0456472 | 3/13/2019 | Suburban Propane | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 98.10 |
| 03*0456473 | 3/13/2019 | Sweeping South | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 446.65 |
| 03*0456473 | 3/13/2019 | Sweeping South | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 2,656.80 |
| 03*0456473 | 3/13/2019 | Sweeping South | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 450.00 |
| 03*0456474 | 3/13/2019 | Truck-Lite Co LLC | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 30.00 |
| 03*0456475 | 3/13/2019 | Turner Construction Company | Permanent Improvements | Const. Of Build. And Add. | AeroTrainCtr - Building | Capital Projects Fund | 2,854,600.97 |
| 03*0456476 | 3/13/2019 | United Parcel | Contractual Services | Freight-Express Delivery | Postage & Freight | Unrestricted Funds | 29.00 |
| 03*0456477 | 3/13/2019 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 755.19 |
| 03*0456478 | 3/13/2019 | USCIS Save | Contractual Services | Other Contractual Services | Admissions | Unrestricted Funds | 25.00 |
| 03*0456479 | 3/13/2019 | Williams & Fudge Inc | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 216.00 |
| 03*0456480 | 3/13/2019 | Xerox Corporation | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 5,381.00 |
| 03*0456481 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Aircraft Maintenance Tech | Unrestricted Funds | 36.85 |
| 03*0456481 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 9.41 |
| 03*0456481 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Machine Tool Technology | Unrestricted Funds | 5.45 |
| 03*0456481 | 3/13/2019 | AlSCO | Contractual Services | Other Contractual Services | Print Shop | Unrestricted Funds | 3.72 |
| 03*0456482 | 3/13/2019 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Human Resources | Unrestricted Funds | 1,811.26 |
| 03*0456483 | 3/13/2019 | Sonitrol Security Systems of | Contractual Services | Other Contractual Services | Public Safety-M | Unrestricted Funds | 42.20 |
| 03*0456484 | 3/13/2019 | CareLearning | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 10.00 |
| 03*0456485 | 3/13/2019 | Cascade Water Services | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 381.50 |
| 03*0456486 | 3/13/2019 | Cengage Learning | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 222.13 |
| 03*0456486 | 3/13/2019 | Cengage Learning | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | (57.75) |
| 03*0456487 | 3/13/2019 | Janelle Angeline Morris Dba Charleston Interpreting Serv | Contractual Services | Other Contractual Services | ADA | Unrestricted Funds | 1,860.00 |
| 03*0456488 | 3/13/2019 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 2,652.00 |
| 03*0456489 | 3/13/2019 | Columbia Film Society | Contractual Services | Other Contractual Services | SC Film Commission Grant | Other State Grants & Programs | 1,000.00 |
| 03*0456490 | 3/13/2019 | Comcast Cable Corp | Contractual Services | Telecommunications Services | Marketing Services | Unrestricted Funds | 132.26 |
| 03*0456491 | 3/13/2019 | Compansol | Contractual Services | Data Processing Serv.-Other | TRIO: Scholars Network | Federal Grants | 399.00 |
| 03*0456492 | 3/13/2019 | Conserve | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 2,482.11 |
| 03*0456493 | 3/13/2019 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 138.57 |
| 03*0456494 | 3/13/2019 | Dade Paper | Supplies & Materials | Hshld Lndry Jantrl Supplies | Plant Oper & Maint-M | Unrestricted Funds | 3,546.32 |
| 03*0456495 | 3/13/2019 | Digi Key Corp | Supplies & Materials | Data Processing Supplies | ATC-IT Equipment | Capital Projects Fund | 2,009.00 |
| 03*0456496 | 3/13/2019 | Down Under Directional Boring | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 6,200.00 |
| 03*0456497 | 3/13/2019 | Dunbar Armored | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 571.94 |
| 03*0456497 | 3/13/2019 | Dunbar Armored | Contractual Services | Other Contractual Services | Business Office-M | Unrestricted Funds | 415.69 |
| 03*0456497 | 3/13/2019 | Dunbar Armored | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | 73.26 |
| 03*0456497 | 3/13/2019 | Dunbar Armored | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 201.75 |
| 03*0456498 | 3/13/2019 | Duvall Catering & Events | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 14,576.49 |
| 03*0456499 | 3/13/2019 | DWG Inc Consulting Engineers | Permanent Improvements | Reno. Of Build. And Add. Int. | Main-HVAC Equip Bldg 700/800 | Capital Projects Fund | 15,190.00 |
| 03*0456500 | 3/13/2019 | Fastenal | Supplies & Materials | Other Supplies | SCATC Academics | Capital Projects Fund | 1,845.69 |
| 03*0456501 | 3/13/2019 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 22.47 |
| 03*0456502 | 3/13/2019 | Garaventa Lift | Supplies & Materials | Other Supplies | Plant Oper & Maint-M | Unrestricted Funds | 2,585.00 |
| 03*0456503 | 3/13/2019 | Graybar | Supplies & Materials | Data Processing Supplies | ATC-IT Equipment | Capital Projects Fund | 11,194.85 |
| 03*0456504 | 3/13/2019 | Hercules Poly Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 152.53 |
| 03*0456504 | 3/13/2019 | Hercules Poly Inc | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | 834.65 |
| 03*0456505 | 3/13/2019 | High Output Inc | Supplies & Materials | Classroom Materials(Taxable) | Film Production | Unrestricted Funds | 1,404.30 |

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| 03*0456506 | 3/13/2019 | Interior Landscapes LLC | Contractual Services | Other Contractual Services | Dean-Hospitality | Unrestricted Funds | 360.00 |
| 03*0456507 | 3/13/2019 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 458.34 |
| 03*0456508 | 3/13/2019 | Iredale Mineral Cosmetics | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 2,000.00 |
| 03*0456509 | 3/13/2019 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 1,010.00 |
| 03*0456509 | 3/13/2019 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 28,990.20 |
| 03*0456509 | 3/13/2019 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 338.00 |
| 03*0456509 | 3/13/2019 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 3,706.00 |
| 03*0456510 | 3/13/2019 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 791.99 |
| 03*0456511 | 3/13/2019 | Line Equipment Sales Co | Supplies & Materials | Education Supplies | Electrical Line Worker Program | Unrestricted Funds | 1,558.32 |
| 03*0456512 | 3/13/2019 | Low Country Target Mailing | Supplies & Materials | Other Supplies | The Hub - Orientation Serv. | Unrestricted Funds | 44.50 |
| 03*0456513 | 3/13/2019 | LS3P Associates Ltd | Permanent Improvements | Fees-Arch.Eng. and Other | AeroTrainCtr - Building | Capital Projects Fund | 55,029.89 |
| 03*0456514 | 3/13/2019 | Mic Smith Photography LLC | Contractual Services | Photographic Services | Marketing Services | Unrestricted Funds | 300.00 |
| 03*0456515 | 3/13/2019 | Mobile Mini Storage Solutions | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 159.17 |
| 03*0456516 | 3/13/2019 | MSDSonline | Contractual Services | Other Contractual Services | Environment & Health | Unrestricted Funds | 3,665.00 |
| 03*0456517 | 3/13/2019 | Mt Pleasant Waterworks | Contractual Services | Utilities | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 170.86 |
| 03*0456518 | 3/13/2019 | National Credit Management | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 4,478.29 |
| 03*0456519 | 3/13/2019 | New Pond Associates Inc | Contractual Services | Education & Trng.Serv.Non-St. | Aeronautical Training | Unrestricted Funds | 2,400.00 |
| 03*0456520 | 3/13/2019 | Optional Power & Cable Solution Inc | Equipment | Data Processing | Lottery Techn-VP Info. Techn. | State Board Grants & Programs | 45,201.52 |
| 03*0456521 | 3/13/2019 | Paper Handling Solutions | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 1,502.89 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 11.77 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Dental Hygiene | Unrestricted Funds | 66.71 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 54.94 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Physical Science-General | Unrestricted Funds | 35.32 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Plant Oper & Maint-M | Unrestricted Funds | 7.85 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Respiratory Care | Unrestricted Funds | 11.77 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Student Activities | Unrestricted Funds | 11.77 |
| 03*0456522 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 294.54 |
| 03*0456523 | 3/13/2019 | Sunbelt Medical Services Inc | Contractual Services | Other Contractual Services | Environment & Health | Unrestricted Funds | 1,300.00 |
| 03*0456524 | 3/13/2019 | University of California | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 57.94 |
| 03*0456524 | 3/13/2019 | University of California | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 555.00 |
| 03*0456525 | 3/13/2019 | Dell Marketing LP | Supplies & Materials | Data Processing Supplies | Corporate & IT Training | Unrestricted Funds | 21,326.39 |
| 03*0456526 | 3/13/2019 | Dunbar Armored | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 52.74 |
| 03*0456527 | 3/13/2019 | Fedex | Supplies & Materials | Postage | Radiologic Technology | Unrestricted Funds | 11.46 |
| 03*0456527 | 3/13/2019 | Fedex | Supplies & Materials | Postage | TRIO: Scholars Network | Federal Grants | 6.68 |
| 03*0456528 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Student Activities | Unrestricted Funds | 3.90 |
| 03*0456528 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Veterinary Technology | Unrestricted Funds | 50.55 |
| 03*0456529 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Student Activities | Unrestricted Funds | 116.09 |
| 03*0456530 | 3/13/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 177.72 |
| 03*0456531 | 3/13/2019 | Trident Technical College | Contractual Services | Non-State Travel | Talent Search | Federal Grants | 750.00 |
| 03*0456532 | 3/13/2019 | Greater Summerville/Dorchester | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 1,000.00 |
| 03*0456533 | 3/13/2019 | TTC Student | Other Current Unrestricted Revenue | Returned Check Charges | Other Revenue-Central | Unrestricted Funds | 25.00 |
| 03*0456534 | 3/13/2019 | TIAA-CREF as agent for JPM | Payroll Withholdings | AP TIAA Optional Retire | Bal Sht Acct | Unrestricted Funds | 38,959.32 |
| 03*E0129115 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 735.00 |
| 03*E0129115 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 135.00 |
| 03*E0129115 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-VP Student Services | Unrestricted Funds | 61.35 |
| 03*E0129116 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | New America PAYA | Other Restricted | 735.00 |
| 03*E0129116 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | New America PAYA | Other Restricted | 1,124.49 |
| 03*E0129116 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | New America PAYA | Other Restricted | 137.00 |
| 03*E0129116 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | New America PAYA | Other Restricted | 62.81 |
| 03*E0129116 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | New America PAYA | Other Restricted | 860.00 |
| 03*E0129117 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 83.52 |
| 03*E0129118 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 146.74 |
| 03*E0129119 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 1,247.00 |
| 03*E0129119 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 649.12 |
| 03*E0129119 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 144.00 |
| 03*E0129119 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | 48.12 |
| 03*E0129119 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 332.17 |

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| 03*E0129119 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 480.00 |
| 03*E0129120 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 205.32 |
| 03*E0129121 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Lodging | Development | Unrestricted Funds | 241.92 |
| 03*E0129121 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Meals | Development | Unrestricted Funds | 50.00 |
| 03*E0129121 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 131.08 |
| 03*E0129122 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Medical Laboratory Technology | Unrestricted Funds | 2.75 |
| 03*E0129122 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Laboratory Technology | Unrestricted Funds | 52.20 |
| 03*E0129123 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | 23.20 |
| 03*E0129124 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Testing Services | Unrestricted Funds | 69.60 |
| 03*E0129125 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 55.05 |
| 03*E0129126 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 440.80 |
| 03*E0129127 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 119.48 |
| 03*E0129128 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | 15.08 |
| 03*E0129129 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Achieving The Dream | Unrestricted Funds | 714.60 |
| 03*E0129129 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Achieving The Dream | Unrestricted Funds | 1,108.56 |
| 03*E0129129 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Achieving The Dream | Unrestricted Funds | 128.00 |
| 03*E0129129 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Achieving The Dream | Unrestricted Funds | 50.00 |
| 03*E0129129 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Achieving The Dream | Unrestricted Funds | 65.55 |
| 03*E0129130 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Aeronautical Studies | Unrestricted Funds | 8.12 |
| 03*E0129131 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 49.01 |
| 03*E0129132 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 111.36 |
| 03*E0129133 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Perkins Grant Program | Federal Grants | 126.44 |
| 03*E0129133 | 3/13/2019 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Perkins Grant Program | Federal Grants | 7.00 |
| 03*E0129134 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 40.60 |
| 03*E0129135 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 131.08 |
| 03*E0129136 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Emergency Medical Technology | Unrestricted Funds | 110.78 |
| 03*E0129137 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 34.80 |
| 03*E0129138 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Development | Unrestricted Funds | 440.20 |
| 03*E0129138 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Development | Unrestricted Funds | 50.00 |
| 03*E0129139 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Aeronautical Training | Unrestricted Funds | 34.80 |
| 03*E0129140 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 69.60 |
| 03*E0129141 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 60.00 |
| 03*E0129142 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Print Shop | Unrestricted Funds | 44.08 |
| 03*E0129143 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 65.54 |
| 03*E0129144 | 3/13/2019 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 21.85 |
| 03*E0129144 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Perkins Grant Program | Federal Grants | 126.44 |
| 03*E0129144 | 3/13/2019 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Perkins Grant Program | Federal Grants | 7.00 |
| 03*E0129145 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf & Ind & Constr Trades | Unrestricted Funds | 137.92 |
| 03*E0129145 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Cont'D Ed | Unrestricted Funds | 65.37 |
| 03*E0129146 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf & Ind & Constr Trades | Unrestricted Funds | 203.75 |
| 03*E0129146 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Cont'D Ed | Unrestricted Funds | 244.18 |
| 03*E0129147 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Finance & Admin | Unrestricted Funds | 122.52 |
| 03*E0129148 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 4.18 |
| 03*E0129148 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Development | Unrestricted Funds | 112.17 |
| 03*E0129148 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Development | Unrestricted Funds | 440.20 |
| 03*E0129148 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Development | Unrestricted Funds | 50.00 |
| 03*E0129148 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - Development | Unrestricted Funds | 104.00 |
| 03*E0129148 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Development | Unrestricted Funds | 70.92 |
| 03*E0129149 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Cont'D Ed | Unrestricted Funds | 17.40 |
| 03*E0129149 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Cont'D Ed | Unrestricted Funds | 25.00 |
| 03*E0129150 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 37.00 |
| 03*E0129150 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-VP Student Services | Unrestricted Funds | 34.00 |
| 03*E0129150 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 124.12 |
| 03*E0129151 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 120.96 |
| 03*E0129151 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 18.00 |
| 03*E0129151 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 75.40 |
| 03*E0129152 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 41.76 |

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| 03*E0129153 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 230.87 |
| 03*E0129153 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 25.00 |
| 03*E0129153 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - Fin & Admin | Unrestricted Funds | 27.00 |
| 03*E0129154 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 156.60 |
| 03*E0129155 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Apprenticeship Programs | Unrestricted Funds | 78.71 |
| 03*E0129156 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | ellucian Consulting | Unrestricted Funds | 380.01 |
| 03*E0129157 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | CyberSECURE | Federal Grants | 842.16 |
| 03*E0129157 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | CyberSECURE | Federal Grants | 160.00 |
| 03*E0129157 | 3/13/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | CyberSECURE | Federal Grants | 632.20 |
| 03*E0129158 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | 171.31 |
| 03*E0129159 | 3/13/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 77.45 |
| 03*E0129160 | 3/13/2019 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 84.92 |
| 03*E0129161 | 3/13/2019 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 59.17 |
| 03*E0129162 | 3/13/2019 | TTC Employee | Supplies & Materials | Education Supplies | CyberSECURE | Federal Grants | 55.87 |
| 03*0456535 | 3/20/2019 | Allied Crawford | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 3,807.85 |
| 03*0456536 | 3/20/2019 | AlSCO | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 13.10 |
| 03*0456536 | 3/20/2019 | AlSCO | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 16.25 |
| 03*0456536 | 3/20/2019 | AlSCO | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 30.48 |
| 03*0456536 | 3/20/2019 | AlSCO | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 274.30 |
| 03*0456536 | 3/20/2019 | AlSCO | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-B | Unrestricted Funds | 11.08 |
| 03*0456536 | 3/20/2019 | AlSCO | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-M | Unrestricted Funds | 5.17 |
| 03*0456537 | 3/20/2019 | Alternative Staffing | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 560.00 |
| 03*0456537 | 3/20/2019 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 1,075.20 |
| 03*0456538 | 3/20/2019 | Applya Occupational Strategies | Contractual Services | Other Contractual Services | Human Resources | Unrestricted Funds | 304.62 |
| 03*0456539 | 3/20/2019 | B & H Photo-Video-Pro Audio | Supplies & Materials | Data Processing Supplies | ATC-IT Equipment | Capital Projects Fund | 6,419.73 |
| 03*0456540 | 3/20/2019 | BC Safety and Training & Training Resources, LLC | Contractual Services | Other Contractual Services | Electrical Line Worker Program | Unrestricted Funds | 2,340.00 |
| 03*0456541 | 3/20/2019 | Blue Wave Pressure Washing | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 95.00 |
| 03*0456542 | 3/20/2019 | Brady Services | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 719.00 |
| 03*0456543 | 3/20/2019 | Marvin Dale Cox | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 1,000.00 |
| 03*0456544 | 3/20/2019 | Christine M DeCocker | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 360.00 |
| 03*0456545 | 3/20/2019 | DSJ Associates | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 1,050.00 |
| 03*0456546 | 3/20/2019 | Family Services Inc. DbA Origin Sc | Contractual Services | Continuing Educ Instruction | Manuf & Ind & Constr Trades | Unrestricted Funds | 850.00 |
| 03*0456547 | 3/20/2019 | John W Atkins III | Contractual Services | Continuing Educ Instruction | Manuf & Ind & Constr Trades | Unrestricted Funds | 358.80 |
| 03*0456548 | 3/20/2019 | Oxford Univ Press Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 3,357.60 |
| 03*0456549 | 3/20/2019 | PartnerShip | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 820.41 |
| 03*0456550 | 3/20/2019 | Performance Foodservice | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 108.67 |
| 03*0456550 | 3/20/2019 | Performance Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,086.71 |
| 03*0456551 | 3/20/2019 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 1,218.39 |
| 03*0456552 | 3/20/2019 | Provantage | Supplies & Materials | Data Processing Supplies | Network Services Academic | Unrestricted Funds | 253.97 |
| 03*0456553 | 3/20/2019 | R & G Plumbing & Sewer Services Inc | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 395.00 |
| 03*0456554 | 3/20/2019 | SAVE Inc | Contractual Services | Other Contractual Services | Human Resources | Unrestricted Funds | 3,500.00 |
| 03*0456555 | 3/20/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 519.01 |
| 03*0456555 | 3/20/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 16,367.01 |
| 03*0456556 | 3/20/2019 | Steel Erectors Association | Supplies & Materials | Education Supplies | Manuf & Ind & Constr Trades | Unrestricted Funds | 250.00 |
| 03*0456557 | 3/20/2019 | Stericycle Inc | Contractual Services | Other Contractual Services | Environment & Health | Unrestricted Funds | 36.76 |
| 03*0456559 | 3/20/2019 | Sun Printing Inc | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,233.88 |
| 03*0456560 | 3/20/2019 | Superior Environmental Solutions | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 28,506.00 |
| 03*0456561 | 3/20/2019 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 2,581.45 |
| 03*0456562 | 3/20/2019 | TPC Training Systems, Inc | Supplies & Materials | Instructional Materials | Manuf & Ind & Constr Trades | Unrestricted Funds | 2,193.63 |
| 03*0456563 | 3/20/2019 | United Parcel | Contractual Services | Freight-Express Delivery | Postage & Freight | Unrestricted Funds | 29.00 |
| 03*0456564 | 3/20/2019 | Unleashed Mobile Grooming | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 360.00 |
| 03*0456565 | 3/20/2019 | USCIS Save | Contractual Services | Other Contractual Services | Admissions | Unrestricted Funds | 25.00 |
| 03*0456566 | 3/20/2019 | Veritiv Operating Company | Supplies & Materials | Hshld Lndry Jantrl Supplies | Plant Oper & Maint-M | Unrestricted Funds | 294.30 |
| 03*0456567 | 3/20/2019 | West Group - Thomson Reuters | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 1,560.00 |
| 03*0456568 | 3/20/2019 | West Locating Service, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 300.00 |
| 03*0456569 | 3/20/2019 | ZORO | Equipment | Other Equipment | Plant Oper & Maint-P | Unrestricted Funds | 2,537.90 |
| 03*0456570 | 3/20/2019 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 865.25 |

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| 03*0456571 | 3/20/2019 | Cactus Car Wash | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 73.85 |
| 03*0456572 | 3/20/2019 | CareLearning | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 10.00 |
| 03*0456573 | 3/20/2019 | Carestream Health Inc. | Contractual Services | Other Contractual Services | Instruction | Unrestricted Funds | 1,014.00 |
| 03*0456573 | 3/20/2019 | Carestream Health Inc. | Supplies & Materials | Other Supplies | Instruction | Unrestricted Funds | 705.78 |
| 03*0456574 | 3/20/2019 | Carolina Business Interiors | Contractual Services | Other Contractual Services | VP-Academic Affairs | Unrestricted Funds | 1,986.00 |
| 03*0456575 | 3/20/2019 | Carolina Center for Occup Hlth | Contractual Services | Medical And Health Services | Nursing | Unrestricted Funds | 55.00 |
| 03*0456576 | 3/20/2019 | Cengage Learning | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 260.49 |
| 03*0456576 | 3/20/2019 | Cengage Learning | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 14,688.40 |
| 03*0456577 | 3/20/2019 | Charleston Water Systems | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 70.55 |
| 03*0456577 | 3/20/2019 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 12,030.15 |
| 03*0456578 | 3/20/2019 | Cook and Boardman, Inc. of S.C. | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 6,086.27 |
| 03*0456579 | 3/20/2019 | Data Imaging & Associates, Inc. | Supplies & Materials | Clothing Supplies | Healthcare | Unrestricted Funds | 212.94 |
| 03*0456580 | 3/20/2019 | Logical Operations, Inc. | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 410.18 |
| 03*0456581 | 3/20/2019 | Data Network Solutions | Contractual Services | Data Processing Serv.-Other | Networking Svc/Admin | Unrestricted Funds | 66,603.95 |
| 03*0456582 | 3/20/2019 | Dell Marketing LP | Supplies & Materials | Data Processing Supplies | Recruiting | Unrestricted Funds | 1,077.96 |
| 03*0456583 | 3/20/2019 | Duvall Catering & Events | Contractual Services | Catered Meals | New America PAYA | Other Restricted | 1,136.01 |
| 03*0456583 | 3/20/2019 | Duvall Catering & Events | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 5,147.18 |
| 03*0456585 | 3/20/2019 | Elliott Davis LLC | Contractual Services | Auditing- Acctng.- Fin.Serv. | Financial Affairs | Unrestricted Funds | 8,640.00 |
| 03*0456586 | 3/20/2019 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 110.54 |
| 03*0456587 | 3/20/2019 | Fire Control Systems of Charlotte | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 611.28 |
| 03*0456588 | 3/20/2019 | Georgia Air and Refrigeration Services | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 376.00 |
| 03*0456589 | 3/20/2019 | Growfood Carolina | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 222.20 |
| 03*0456590 | 3/20/2019 | GS2 Engineering | Permanent Improvements | Const. Of Build. And Add. | AeroTrainCtr - Building | Capital Projects Fund | 2,133.00 |
| 03*0456590 | 3/20/2019 | GS2 Engineering | Permanent Improvements | Reno. Of Build. And Add. Int. | ATC-Site Development | Capital Projects Fund | 687.00 |
| 03*0456591 | 3/20/2019 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,535.62 |
| 03*0456592 | 3/20/2019 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 1,114.17 |
| 03*0456593 | 3/20/2019 | Phil Lefter | Contractual Services | Other Contractual Services | Student Activities | Unrestricted Funds | 80.00 |
| 03*0456594 | 3/20/2019 | Limehouse Produce Co | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 435.07 |
| 03*0456594 | 3/20/2019 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 707.08 |
| 03*0456595 | 3/20/2019 | Med One Equipment Services, LLC | Supplies & Materials | Pilferable Equip (\$500-\$1000) | TTCF-BCBSF Nurse Sim Equip | Other Restricted | 22,890.00 |
| 03*0456596 | 3/20/2019 | Mic Smith Photography LLC | Contractual Services | Other Contractual Services | New America PAYA | Other Restricted | 300.00 |
| 03*0456597 | 3/20/2019 | Mirion Technologies (GDS) Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 230.65 |
| 03*0456598 | 3/20/2019 | Nature's Calling | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 185.00 |
| 03*0456599 | 3/20/2019 | OCLC Inc | Fixed Charges | Rental - Data Process. Equip. | Library Operations-M | Unrestricted Funds | 811.80 |
| 03*0456600 | 3/20/2019 | OpenTable | Contractual Services | Data Processing Serv.-Other | Hospitality/Tourism | Unrestricted Funds | 135.71 |
| 03*0456601 | 3/20/2019 | Outer Vision | Supplies & Materials | Other Supplies | Plant Oper & Maint-M | Unrestricted Funds | 250.00 |
| 03*0456602 | 3/20/2019 | Russell Shealy | Contractual Services | Other Contractual Services | SC Film Commission Grant | Other State Grants & Programs | 100.00 |
| 03*0456603 | 3/20/2019 | Fedex | Supplies & Materials | Postage | Testing Services | Unrestricted Funds | 27.83 |
| 03*0456604 | 3/20/2019 | OpenTable | Contractual Services | Data Processing Serv.-Other | Hospitality/Tourism | Unrestricted Funds | 135.71 |
| 03*0456605 | 3/20/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Aircraft Maintenance Tech | Unrestricted Funds | 15.54 |
| 03*0456606 | 3/20/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 426.98 |
| 03*0456607 | 3/20/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Manuf & Ind & Constr Trades | Unrestricted Funds | 546.46 |
| 03*0456608 | 3/20/2019 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Manuf & Ind & Constr Trades | Unrestricted Funds | 275.25 |
| 03*0456609 | 3/20/2019 | AAA Business Travel | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | 3,878.00 |
| 03*0456610 | 3/20/2019 | Future Business Leaders of America Phi Beta Lambda, Inc. | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 50.00 |
| 03*0456611 | 3/20/2019 | Kelly Tours | Contractual Services | Other Contractual Services | UBMS 2 | Federal Grants | 2,247.50 |
| 03*0456611 | 3/20/2019 | Kelly Tours | Contractual Services | Other Contractual Services | Upwardbound-Math/Sci | Federal Grants | 2,247.50 |
| 03*0456612 | 3/20/2019 | Mt Pleasant Business Association | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 350.00 |
| 03*0456613 | 3/20/2019 | Nhchi Phi Theta Kappa | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | 1,795.00 |
| 03*0456613 | 3/20/2019 | Nhchi Phi Theta Kappa | Travel - Out of State | Out-Of-State - Registration Fees | Student Activities | Unrestricted Funds | 1,077.00 |
| 03*0456614 | 3/20/2019 | SC TRIO | Travel - Out of State | Out-Of-State - Registration Fees | UBMS 2 | Federal Grants | 300.00 |
| 03*0456614 | 3/20/2019 | SC TRIO | Travel - Out of State | Out-Of-State - Registration Fees | Upwardbound-Math/Sci | Federal Grants | 600.00 |
| 03*0456615 | 3/20/2019 | SFAA - Division of Procurement Services | Travel - In State | In-State - Registration Fees | Prof Dev - Fin & Admin | Unrestricted Funds | 60.00 |
| 03*0456616 | 3/20/2019 | Sheraton Gateway Hotel Atlanta | Travel - Out of State | Out-Of-State - Lodging | Upwardbound-Math/Sci | Federal Grants | 1,126.68 |
| 03*0456617 | 3/20/2019 | Sheraton Gateway Hotel Atlanta | Travel - Out of State | Out-Of-State - Lodging | UBMS 2 | Federal Grants | 433.34 |
| 03*0456618 | 3/20/2019 | Tampa Marriott Waterside | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | 1,876.50 |
| 03*0456618 | 3/20/2019 | Tampa Marriott Waterside | Travel - Out of State | Out-Of-State - Lodging | Student Activities | Unrestricted Funds | 1,876.50 |

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| 03*0456619 | 3/20/2019 | Trident Technical College | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | 672.00 |
| 03*0456620 | 3/20/2019 | AAA Business Travel | Travel - Out of State | Out-Of-State - Registration Fees | Student Activities | Unrestricted Funds | 1,662.00 |
| 03*0456621 | 3/20/2019 | American Veterinary Medical Association | Fixed Charges | Dues and Membership Fees | Prof Dev - Development | Unrestricted Funds | 330.00 |
| 03*0456622 | 3/20/2019 | Concentra Medical Centers | Contractual Services | Medical And Health Services | Human Resources | Unrestricted Funds | 363.50 |
| 03*0456623 | 3/20/2019 | Eab Global, Inc. | Fixed Charges | Dues and Membership Fees | Prof Dev - President | Unrestricted Funds | 37,030.00 |
| 03*0456624 | 3/20/2019 | TTC Student | Accounts Payable | AP Lumens Refunds | Bal Sht Acct | Unrestricted Funds | 659.75 |
| 03*0456625 | 3/20/2019 | Learning Resources Network | Fixed Charges | Dues and Membership Fees | Prof Dev-Cont'D Ed | Unrestricted Funds | 695.00 |
| 03*0456626 | 3/20/2019 | Open Text Inc | Contractual Services | Other Professional Services | Bookstore - Operating Overhead | Unrestricted Funds | 50.00 |
| 03*0456627 | 3/20/2019 | Rotary Club of Daniel Island | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 200.00 |
| 03*E0129163 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 66.70 |
| 03*E0129164 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | 118.32 |
| 03*E0129165 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | ellucian Consulting | Unrestricted Funds | 34.00 |
| 03*E0129165 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | ellucian Consulting | Unrestricted Funds | 66.00 |
| 03*E0129165 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | ellucian Consulting | Unrestricted Funds | 295.80 |
| 03*E0129166 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | History/Humanity/Political | Unrestricted Funds | 226.20 |
| 03*E0129167 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | 113.22 |
| 03*E0129168 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Cosmetology | Unrestricted Funds | 311.92 |
| 03*E0129169 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 30.16 |
| 03*E0129170 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 334.08 |
| 03*E0129171 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 56.84 |
| 03*E0129172 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Business | Unrestricted Funds | 47.56 |
| 03*E0129173 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 99.76 |
| 03*E0129174 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - President | Unrestricted Funds | 94.20 |
| 03*E0129175 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 300.68 |
| 03*E0129176 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | New America PAYA | Other Restricted | 227.31 |
| 03*E0129177 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Offsite Programs | Unrestricted Funds | 336.40 |
| 03*E0129178 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 57.00 |
| 03*E0129178 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-VP Student Services | Unrestricted Funds | 60.00 |
| 03*E0129178 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 298.12 |
| 03*E0129179 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Lodging | SC Film Commission Grant | Other State Grants & Programs | 125.40 |
| 03*E0129179 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Meals | SC Film Commission Grant | Other State Grants & Programs | 50.00 |
| 03*E0129179 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SC Film Commission Grant | Other State Grants & Programs | 78.88 |
| 03*E0129180 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Testing Services | Unrestricted Funds | 75.98 |
| 03*E0129181 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Lodging | ellucian Consulting | Unrestricted Funds | 296.72 |
| 03*E0129181 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Meals | ellucian Consulting | Unrestricted Funds | 51.00 |
| 03*E0129181 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | ellucian Consulting | Unrestricted Funds | 150.80 |
| 03*E0129182 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | ellucian Consulting | Unrestricted Funds | 16.00 |
| 03*E0129182 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | ellucian Consulting | Unrestricted Funds | 44.00 |
| 03*E0129182 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | ellucian Consulting | Unrestricted Funds | 287.92 |
| 03*E0129183 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 50.00 |
| 03*E0129184 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 52.78 |
| 03*E0129185 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 187.58 |
| 03*E0129186 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | 48.72 |
| 03*E0129187 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Perkins Grant Program | Federal Grants | 484.00 |
| 03*E0129188 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Meals | Student Activities | Unrestricted Funds | 21.00 |
| 03*E0129189 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP Information Technology | Unrestricted Funds | 30.16 |
| 03*E0129190 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 115.14 |
| 03*E0129190 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 126.44 |
| 03*E0129190 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 35.00 |
| 03*E0129191 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 241.28 |
| 03*E0129191 | 3/20/2019 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Prof Dev-VP Student Services | Unrestricted Funds | 14.00 |
| 03*E0129192 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Registrars Office | Unrestricted Funds | 2.32 |
| 03*E0129193 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Personal Enrch & Spec Projects | Unrestricted Funds | 66.12 |
| 03*E0129194 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | History/Humanity/Political | Unrestricted Funds | 81.20 |
| 03*E0129195 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | History/Humanity/Political | Unrestricted Funds | 34.80 |
| 03*E0129196 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 156.02 |
| 03*E0129197 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Registrars Office | Unrestricted Funds | 15.32 |

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| 03*E0129198 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Meals | Student Activities | Unrestricted Funds | 7.00 |
| 03*E0129198 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | 119.48 |
| 03*E0129199 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Registrars Office | Unrestricted Funds | 20.54 |
| 03*E0129200 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | 69.60 |
| 03*E0129201 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 211.12 |
| 03*E0129202 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 158.34 |
| 03*E0129203 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 117.16 |
| 03*E0129204 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | New America PAYA | Other Restricted | 60.00 |
| 03*E0129204 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | New America PAYA | Other Restricted | 1,008.76 |
| 03*E0129204 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | New America PAYA | Other Restricted | 128.00 |
| 03*E0129204 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | New America PAYA | Other Restricted | 38.26 |
| 03*E0129205 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | History/Humanity/Political | Unrestricted Funds | 92.80 |
| 03*E0129206 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | ellucian Consulting | Unrestricted Funds | 538.00 |
| 03*E0129207 | 3/20/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Continuing Education | Unrestricted Funds | 18.39 |
| 03*E0129208 | 3/20/2019 | TTC Employee | Fixed Charges | Dues and Membership Fees | Prof Dev - President | Unrestricted Funds | 149.00 |
| 03*E0129208 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - President | Unrestricted Funds | 490.00 |
| 03*E0129208 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - President | Unrestricted Funds | 661.05 |
| 03*E0129208 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - President | Unrestricted Funds | 78.00 |
| 03*E0129208 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - President | Unrestricted Funds | 133.59 |
| 03*E0129208 | 3/20/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev - President | Unrestricted Funds | 955.00 |
| 03*0994493 | 3/21/2019 | David Reinwald | Contractual Services | Other Contractual Services | Film Production | Unrestricted Funds | 750.00 |
| 03*0456628 | 3/28/2019 | Janelle Angeline Morris Db | Contractual Services | Other Contractual Services | ADA | Unrestricted Funds | 160.00 |
| 03*0456629 | 3/28/2019 | Adams Outdoor Advertising S.C. | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 26,550.00 |
| 03*0456630 | 3/28/2019 | ADC Engineering | Permanent Improvements | Reno. Of Build. And Add. Int. | Water Proofing Project | Capital Projects Fund | 3,300.00 |
| 03*0456631 | 3/28/2019 | AlSCO | Contractual Services | Other Contractual Services | Aircraft Maintenance Tech | Unrestricted Funds | 7.37 |
| 03*0456631 | 3/28/2019 | AlSCO | Contractual Services | Other Contractual Services | Print Shop | Unrestricted Funds | 3.72 |
| 03*0456631 | 3/28/2019 | AlSCO | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 1,494.70 |
| 03*0456632 | 3/28/2019 | Alternative Staffing | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 560.00 |
| 03*0456632 | 3/28/2019 | Alternative Staffing | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 312.64 |
| 03*0456632 | 3/28/2019 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 1,075.20 |
| 03*0456632 | 3/28/2019 | Alternative Staffing | Contractual Services | Temporary Services | Business Office-M | Unrestricted Funds | 144.90 |
| 03*0456632 | 3/28/2019 | Alternative Staffing | Contractual Services | Temporary Services | Plant Oper & Maint-M | Unrestricted Funds | 71,636.74 |
| 03*0456633 | 3/28/2019 | Apple Computer, Inc. | Equipment | Data Processing | VP-Advancement | Unrestricted Funds | 5,012.91 |
| 03*0456634 | 3/28/2019 | Artist & Craftsman Supply | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,446.30 |
| 03*0456635 | 3/28/2019 | Assessment Technologies Institute | Supplies & Materials | Education Supplies | Testing Services | Unrestricted Funds | 1,276.00 |
| 03*0456636 | 3/28/2019 | Avid Technology Inc | Contractual Services | Data Processing Serv.-Other | Network Services Software Labs | Unrestricted Funds | 4,950.00 |
| 03*0456637 | 3/28/2019 | B & H Photo-Video-Pro Audio | Supplies & Materials | Data Processing Supplies | ATC-IT Equipment | Capital Projects Fund | 86.75 |
| 03*0456638 | 3/28/2019 | Berkeley Propane Company | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 126.74 |
| 03*0456639 | 3/28/2019 | Buford L Bost III | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 1,142.85 |
| 03*0456640 | 3/28/2019 | Bridgeway Solutions Inc | Contractual Services | Data Processing Serv.-Other | Networking Svc/Admin | Unrestricted Funds | 1,776.84 |
| 03*0456641 | 3/28/2019 | Dan N Infinger & Associates | Contractual Services | Continuing Educ Instruction | Manuf & Ind & Constr Trades | Unrestricted Funds | 5,480.00 |
| 03*0456642 | 3/28/2019 | John W Atkins III | Contractual Services | Continuing Educ Instruction | Manuf & Ind & Constr Trades | Unrestricted Funds | 1,960.00 |
| 03*0456643 | 3/28/2019 | John Wiley & Sons, Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,767.24 |
| 03*0456644 | 3/28/2019 | MPS | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,384.32 |
| 03*0456645 | 3/28/2019 | Nebraska Book Co Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 4,157.00 |
| 03*0456646 | 3/28/2019 | Palmetto Compressors | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 2,246.31 |
| 03*0456647 | 3/28/2019 | Palmetto Exterminators Inc | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 682.00 |
| 03*0456648 | 3/28/2019 | Performance Foodservice | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 6.52 |
| 03*0456648 | 3/28/2019 | Performance Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 65.16 |
| 03*0456649 | 3/28/2019 | Pollack Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 798.72 |
| 03*0456650 | 3/28/2019 | Kelvin D Reese | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 1,025.00 |
| 03*0456651 | 3/28/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 1,551.60 |
| 03*0456651 | 3/28/2019 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | 18,350.75 |
| 03*0456652 | 3/28/2019 | SciQuest Inc | Contractual Services | Data Processing Serv.-Other | Procurement & Risk Mngmt | Unrestricted Funds | 87,412.55 |
| 03*0456653 | 3/28/2019 | SHI | Supplies & Materials | Data Processing Supplies | VP-Student Services | Unrestricted Funds | 148.23 |
| 03*0456654 | 3/28/2019 | SMR Promotions | Supplies & Materials | Other Supplies | EOC 00/01 | Federal Grants | 2,698.46 |
| 03*0456655 | 3/28/2019 | Southeastern Paper Group | Supplies & Materials | Hshld Lndry Jantrl Supplies | Plant Oper & Maint-M | Unrestricted Funds | 1,911.86 |

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| 03*0456656 | 3/28/2019 | Suburban Propane | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 1,409.05 |
| 03*0456657 | 3/28/2019 | Sun Printing Inc | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,989.14 |
| 03*0456658 | 3/28/2019 | Sysco Food Services | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 171.01 |
| 03*0456658 | 3/28/2019 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,710.06 |
| 03*0456659 | 3/28/2019 | TAB Service Company | Contractual Services | Other Professional Services | Financial Affairs | Unrestricted Funds | 9,105.76 |
| 03*0456660 | 3/28/2019 | Uniforms USA | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 40.78 |
| 03*0456660 | 3/28/2019 | Uniforms USA | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 509.70 |
| 03*0456661 | 3/28/2019 | United Parcel | Contractual Services | Freight-Express Delivery | Postage & Freight | Unrestricted Funds | 29.00 |
| 03*0456661 | 3/28/2019 | United Parcel | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 2.46 |
| 03*0456662 | 3/28/2019 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 30.06 |
| 03*0456663 | 3/28/2019 | Verizon Wireless | Contractual Services | Data Processing Serv.-Other | Public Safety-M | Unrestricted Funds | 217.98 |
| 03*0456663 | 3/28/2019 | Verizon Wireless | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 2,988.74 |
| 03*0456663 | 3/28/2019 | Verizon Wireless | Contractual Services | Telecommunications Services | Development | Unrestricted Funds | 41.01 |
| 03*0456663 | 3/28/2019 | Verizon Wireless | Contractual Services | Telecommunications Services | President's Office | Unrestricted Funds | 105.14 |
| 03*0456663 | 3/28/2019 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Marketing Services | Unrestricted Funds | 124.36 |
| 03*0456663 | 3/28/2019 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Plant Oper & Maint-M | Unrestricted Funds | 595.74 |
| 03*0456663 | 3/28/2019 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Public Safety-M | Unrestricted Funds | 539.33 |
| 03*0456664 | 3/28/2019 | W H Platts Co | Equipment | Data Processing | Ed. and Briefing AV | Capital Projects Fund | 26,247.20 |
| 03*0456664 | 3/28/2019 | W H Platts Co | Equipment | Non-Cap Equip (\$1000-\$5000) | Ed. and Briefing AV | Capital Projects Fund | 18,312.00 |
| 03*0456664 | 3/28/2019 | W H Platts Co | Supplies & Materials | Data Processing Supplies | Ed. and Briefing AV | Capital Projects Fund | 125,811.07 |
| 03*0456665 | 3/28/2019 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 618.19 |
| 03*0456666 | 3/28/2019 | CareLearning | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 10.00 |
| 03*0456667 | 3/28/2019 | CARTA | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 2,100.00 |
| 03*0456668 | 3/28/2019 | Cengage Learning | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 10.48 |
| 03*0456668 | 3/28/2019 | Cengage Learning | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 900.00 |
| 03*0456669 | 3/28/2019 | Centerplate Catering | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | 1,126.45 |
| 03*0456670 | 3/28/2019 | Charleston Fitness Equipment | Contractual Services | Other Contractual Services | Fitness Specialist Program | Unrestricted Funds | 381.50 |
| 03*0456671 | 3/28/2019 | Janelle Angeline Morris Dba Charleston Interpreting Serv | Contractual Services | Other Contractual Services | ADA | Unrestricted Funds | 2,720.00 |
| 03*0456672 | 3/28/2019 | Chas Glass Company | Equipment | Other Equipment | Plant Oper & Maint-P | Unrestricted Funds | 320.04 |
| 03*0456673 | 3/28/2019 | Covidien LP | Equipment | Educational | Perkins Grant Program | Federal Grants | 40,798.70 |
| 03*0456674 | 3/28/2019 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 458.12 |
| 03*0456675 | 3/28/2019 | Dell Marketing LP | Supplies & Materials | Data Processing Supplies | Network Services Academic | Unrestricted Funds | 2,175.64 |
| 03*0456676 | 3/28/2019 | Dorchester County Water and Sewer | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 40.00 |
| 03*0456677 | 3/28/2019 | Duvall Catering & Events | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 35,262.13 |
| 03*0456678 | 3/28/2019 | Dyna-Lite Inc. | Supplies & Materials | Education Supplies | Perkins Grant Program | Federal Grants | 6,905.00 |
| 03*0456679 | 3/28/2019 | Eastman Kodak | Supplies & Materials | Classroom Materials(Taxable) | Film Production | Unrestricted Funds | 793.58 |
| 03*0456680 | 3/28/2019 | Eaton Corp | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 7,132.26 |
| 03*0456681 | 3/28/2019 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 1,050.26 |
| 03*0456682 | 3/28/2019 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 322.43 |
| 03*0456683 | 3/28/2019 | Forsberg Engineering & Surveying Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Main-Repave Roads Phase II | Capital Projects Fund | 3,673.75 |
| 03*0456684 | 3/28/2019 | Growfood Carolina | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 239.05 |
| 03*0456685 | 3/28/2019 | The Hartford | Fixed Charges | Insurance-State | Insurance | Unrestricted Funds | 2,505.85 |
| 03*0456686 | 3/28/2019 | Indico | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 201.87 |
| 03*0456687 | 3/28/2019 | International Gourmet Foods | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 118.07 |
| 03*0456688 | 3/28/2019 | Internetwork Engineering | Equipment | Data Processing | Lottery Techn-Repair & Replac | State Board Grants & Programs | 34,464.93 |
| 03*0456689 | 3/28/2019 | Jones Ford | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 1,769.50 |
| 03*0456690 | 3/28/2019 | Keegan Filion Organic Farm & Market | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 286.88 |
| 03*0456691 | 3/28/2019 | Limehouse Produce Co | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 1,048.57 |
| 03*0456692 | 3/28/2019 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | 394.80 |
| 03*0456692 | 3/28/2019 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Personal Enrch & Spec Projects | Unrestricted Funds | 286.09 |
| 03*0456692 | 3/28/2019 | Low Country Target Mailing | Supplies & Materials | Other Supplies | The Hub - Orientation Serv. | Unrestricted Funds | 10.26 |
| 03*0456693 | 3/28/2019 | Lowe's Home Ctrs Inc | Supplies & Materials | Other Supplies | SCATC Academics | Capital Projects Fund | 1,459.64 |
| 03*0456694 | 3/28/2019 | Mac Mannes, Inc. | Supplies & Materials | Other Supplies | EOC 00/01 | Federal Grants | 791.50 |
| 03*0456695 | 3/28/2019 | Marshall Shredding Company | Supplies & Materials | Data Processing Supplies | Network Services Academic | Unrestricted Funds | 8,151.00 |
| 03*0456696 | 3/28/2019 | MUSC - Recycling | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 66.00 |
| 03*0456697 | 3/28/2019 | National Credit Management | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 9,619.43 |
| 03*0456698 | 3/28/2019 | NWN Corporation | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 1,600.00 |

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| 03*0456698 | 3/28/2019 | NWN Corporation | Equipment | Non-Cap Equip (\$1000-\$5000) | ATC-IT Equipment | Capital Projects Fund | (705.65) |
| 03*0456699 | 3/28/2019 | Fedex | Supplies & Materials | Postage | Dental Hygiene | Unrestricted Funds | 5.10 |
| 03*0456699 | 3/28/2019 | Fedex | Supplies & Materials | Postage | Financial Affairs | Unrestricted Funds | 7.24 |
| 03*0456699 | 3/28/2019 | Fedex | Supplies & Materials | Postage | Networking Svc/Admin | Unrestricted Funds | 26.68 |
| 03*0456699 | 3/28/2019 | Fedex | Supplies & Materials | Postage | Radiologic Technology | Unrestricted Funds | 4.68 |
| 03*0456699 | 3/28/2019 | Fedex | Supplies & Materials | Postage | Veterinary Technology | Unrestricted Funds | 4.46 |
| 03*0456699 | 3/28/2019 | Fedex | Supplies & Materials | Postage | VP-Finance & Admin | Unrestricted Funds | 6.72 |
| 03*0456700 | 3/28/2019 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 418.66 |
| 03*0456701 | 3/28/2019 | Getaway Travels | Contractual Services | Other Contractual Services | Talent Search | Federal Grants | 1,800.00 |
| 03*0456702 | 3/28/2019 | SC Government Mgt Information Sciences | Travel - In State | In-State - Registration Fees | Prof Dev- Info. Technology | Unrestricted Funds | 200.00 |
| 03*0456703 | 3/28/2019 | Trident Technical College | Contractual Services | Non-State Travel | Talent Search | Federal Grants | 750.00 |
| 03*0456704 | 3/28/2019 | TTC Student | Accounts Payable | AP Lumens Refunds | Bal Sht Acct | Unrestricted Funds | 474.50 |
| 03*0456705 | 3/28/2019 | James M. Wyman, Trustee | Payroll Deductions | AP Chapter 13 Bankrupt | Bal Sht Acct | Unrestricted Funds | 100.00 |
| 03*0456706 | 3/28/2019 | JSTOR | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 4,700.00 |
| 03*0456707 | 3/28/2019 | Project Management Institute | Fixed Charges | Dues and Membership Fees | Prof Dev- Info. Technology | Unrestricted Funds | 154.00 |
| 03*0456708 | 3/28/2019 | Rotary Club of N Charleston | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 200.00 |
| 03*0456709 | 3/28/2019 | SC Retirement Buyback | Payroll Deductions | AP Retirement Buyback | Bal Sht Acct | Unrestricted Funds | 2,036.67 |
| 03*0456710 | 3/28/2019 | West Group - Thomson Reuters | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 1,604.61 |
| 03*0456711 | 3/28/2019 | Amer Family Life Assurance Co | Payroll Deductions | AP Amer Family Life | Bal Sht Acct | Unrestricted Funds | 5,602.86 |
| 03*0456712 | 3/28/2019 | American-Amicable Life Ins | Payroll Deductions | AP Amer-Amic life | Bal Sht Acct | Unrestricted Funds | 2,074.93 |
| 03*0456713 | 3/28/2019 | Berkeley County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 1,395.46 |
| 03*0456714 | 3/28/2019 | Charleston County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 1,890.04 |
| 03*0456715 | 3/28/2019 | Colonial Life & Accident Ins | Payroll Deductions | AP Colonial Life | Bal Sht Acct | Unrestricted Funds | 535.31 |
| 03*0456716 | 3/28/2019 | Future Scholar 529 College Savings Plan | Payroll Withholdings | AP Future Scholars 529 | Bal Sht Acct | Unrestricted Funds | 150.00 |
| 03*0456717 | 3/28/2019 | General Agency Inc | Payroll Deductions | AP General Agency | Bal Sht Acct | Unrestricted Funds | 199.49 |
| 03*0456718 | 3/28/2019 | MassMutual Retirement Services | Payroll Withholdings | AP Hartford ORP Retire | Bal Sht Acct | Unrestricted Funds | 11,395.43 |
| 03*0456719 | 3/28/2019 | Metlife | Payroll Withholdings | AP MetLife Opt Retire : TTC | Bal Sht Acct | Unrestricted Funds | 11,813.11 |
| 03*0456720 | 3/28/2019 | Michigan St Disbursement Unit (MiSDU) | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 503.50 |
| 03*0456721 | 3/28/2019 | Ohio Child Support Payment Central (CSPC) | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 138.01 |
| 03*0456722 | 3/28/2019 | SC Dept of Revenue | Payroll Deductions | AP State Levy | Bal Sht Acct | Unrestricted Funds | 853.70 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP Blue Cross/Blue Shield | Bal Sht Acct | Unrestricted Funds | 432,287.16 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP Dental Ins | Bal Sht Acct | Unrestricted Funds | 31,074.36 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP Depend Life Ins | Bal Sht Acct | Unrestricted Funds | 2,038.00 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP Optional Life Ins | Bal Sht Acct | Unrestricted Funds | 19,587.74 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP Supp Lt Disability | Bal Sht Acct | Unrestricted Funds | 5,381.66 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP Tobacco Usage Fee | Bal Sht Acct | Unrestricted Funds | 1,160.00 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP TriCare Supplement | Bal Sht Acct | Unrestricted Funds | 691.02 |
| 03*0456723 | 3/28/2019 | SC Public Employee Benefit Authority | Payroll Deductions | AP Vision Plan | Bal Sht Acct | Unrestricted Funds | 5,944.76 |
| 03*0456724 | 3/28/2019 | SC Retirement System | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | 344.60 |
| 03*0456725 | 3/28/2019 | SC State Employees Assoc | Payroll Deductions | AP St Emp Assoc | Bal Sht Acct | Unrestricted Funds | 32.00 |
| 03*0456726 | 3/28/2019 | TIAA-CREF as agent for JPM | Payroll Withholdings | AP TIAA Optional Retire | Bal Sht Acct | Unrestricted Funds | 38,278.79 |
| 03*0456727 | 3/28/2019 | Trident Technical College Foundation | Payroll Deductions | AP TTC Foundation | Bal Sht Acct | Unrestricted Funds | 5,099.49 |
| 03*0456728 | 3/28/2019 | Trident United Way | Payroll Deductions | AP United Way | Bal Sht Acct | Unrestricted Funds | 3,093.59 |
| 03*0456729 | 3/28/2019 | TSA Consulting Group | Payroll Withholdings | AP American Funds | Bal Sht Acct | Unrestricted Funds | 50.00 |
| 03*0456729 | 3/28/2019 | TSA Consulting Group | Payroll Withholdings | AP Lincoln Nat Annuity | Bal Sht Acct | Unrestricted Funds | 20.00 |
| 03*0456729 | 3/28/2019 | TSA Consulting Group | Payroll Withholdings | AP Teachers Annuity | Bal Sht Acct | Unrestricted Funds | 7,440.00 |
| 03*0456729 | 3/28/2019 | TSA Consulting Group | Payroll Withholdings | AP Variable Annuity | Bal Sht Acct | Unrestricted Funds | 8,727.66 |
| 03*0456730 | 3/28/2019 | US Dept of Education AWG | Payroll Deductions | AP Misc Deductions | Bal Sht Acct | Unrestricted Funds | 296.45 |
| 03*0456731 | 3/28/2019 | VALIC Retirement ORP | Payroll Withholdings | AP VALIC Opt Retire-Deduct | Bal Sht Acct | Unrestricted Funds | 23,673.64 |
| 03*0456732 | 3/28/2019 | Windham Professionals Inc | Payroll Deductions | AP Misc Deductions | Bal Sht Acct | Unrestricted Funds | 260.16 |
| 03*E0131440 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Lodging | ellucian Consulting | Unrestricted Funds | 419.38 |
| 03*E0131440 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | ellucian Consulting | Unrestricted Funds | 63.00 |
| 03*E0131441 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | TRIO: Scholars Network | Federal Grants | 32.00 |
| 03*E0131442 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 286.52 |
| 03*E0131443 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | ellucian Consulting | Unrestricted Funds | 336.74 |
| 03*E0131443 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | ellucian Consulting | Unrestricted Funds | 16.00 |
| 03*E0131443 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | ellucian Consulting | Unrestricted Funds | 30.00 |

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| 03*E0131443 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | ellucian Consulting | Unrestricted Funds | 302.76 |
| 03*E0131444 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Lodging | ellucian Consulting | Unrestricted Funds | 306.24 |
| 03*E0131444 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | ellucian Consulting | Unrestricted Funds | 63.00 |
| 03*E0131444 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | ellucian Consulting | Unrestricted Funds | 136.88 |
| 03*E0131444 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | ellucian Consulting | Unrestricted Funds | 505.11 |
| 03*E0131444 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | ellucian Consulting | Unrestricted Funds | 50.00 |
| 03*E0131444 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | ellucian Consulting | Unrestricted Funds | 66.00 |
| 03*E0131444 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | ellucian Consulting | Unrestricted Funds | 291.16 |
| 03*E0131445 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 81.43 |
| 03*E0131446 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | VETERAN'S UPWARD BOUND | Federal Grants | 60.00 |
| 03*E0131446 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | VETERAN'S UPWARD BOUND | Federal Grants | 176.00 |
| 03*E0131446 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | VETERAN'S UPWARD BOUND | Federal Grants | 28.10 |
| 03*E0131446 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | VETERAN'S UPWARD BOUND | Federal Grants | 10.79 |
| 03*E0131447 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Perkins Grant Program | Federal Grants | 428.50 |
| 03*E0131447 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Perkins Grant Program | Federal Grants | 25.00 |
| 03*E0131447 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Perkins Grant Program | Federal Grants | 19.61 |
| 03*E0131448 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Radio/TV Broadcasting | Unrestricted Funds | 87.00 |
| 03*E0131449 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 105.56 |
| 03*E0131450 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 505.11 |
| 03*E0131450 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 34.00 |
| 03*E0131450 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | 66.00 |
| 03*E0131450 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 298.12 |
| 03*E0131451 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | ellucian Consulting | Unrestricted Funds | 505.11 |
| 03*E0131451 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | ellucian Consulting | Unrestricted Funds | 34.00 |
| 03*E0131451 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | ellucian Consulting | Unrestricted Funds | 45.00 |
| 03*E0131451 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | ellucian Consulting | Unrestricted Funds | 299.28 |
| 03*E0131452 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 428.61 |
| 03*E0131453 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | 120.96 |
| 03*E0131453 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 25.00 |
| 03*E0131453 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 63.80 |
| 03*E0131454 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Admissions | Unrestricted Funds | 15.32 |
| 03*E0131454 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | 168.37 |
| 03*E0131454 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 66.00 |
| 03*E0131454 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-VP Student Services | Unrestricted Funds | 60.00 |
| 03*E0131454 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 298.12 |
| 03*E0131455 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | 120.96 |
| 03*E0131455 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 25.00 |
| 03*E0131455 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 63.80 |
| 03*E0131456 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Counseling | Unrestricted Funds | 38.28 |
| 03*E0131457 | 3/28/2019 | TTC Employee | Contractual Services | Other Contractual Services | Prof Dev-Acad Aff | Unrestricted Funds | 50.00 |
| 03*E0131457 | 3/28/2019 | TTC Employee | Supplies & Materials | Publications-Books-Periodicals | Instruction | Unrestricted Funds | 140.00 |
| 03*E0131457 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 399.00 |
| 03*E0131458 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 138.68 |
| 03*E0131459 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Fitness Specialist Program | Unrestricted Funds | 28.13 |
| 03*E0131460 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 326.00 |
| 03*E0131460 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 835.20 |
| 03*E0131460 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 96.00 |
| 03*E0131460 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | 40.00 |
| 03*E0131460 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 275.00 |
| 03*E0131461 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | ellucian Consulting | Unrestricted Funds | 505.11 |
| 03*E0131461 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | ellucian Consulting | Unrestricted Funds | 34.00 |
| 03*E0131461 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | ellucian Consulting | Unrestricted Funds | 45.00 |
| 03*E0131461 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | ellucian Consulting | Unrestricted Funds | 313.20 |
| 03*E0131462 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 465.12 |
| 03*E0131462 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 33.00 |
| 03*E0131462 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 121.80 |
| 03*E0131462 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 160.00 |

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| 03*E0131463 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | TRIO: Scholars Network | Federal Grants | 32.00 |
| 03*E0131464 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | ellucian Consulting | Unrestricted Funds | 505.11 |
| 03*E0131464 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | ellucian Consulting | Unrestricted Funds | 34.00 |
| 03*E0131464 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | ellucian Consulting | Unrestricted Funds | 45.00 |
| 03*E0131464 | 3/28/2019 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | ellucian Consulting | Unrestricted Funds | 296.96 |
| 03*E0131465 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 225.50 |
| 03*E0131465 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Lodging | Student Activities | Unrestricted Funds | 225.50 |
| 03*E0131465 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Meals | Student Activities | Unrestricted Funds | 76.00 |
| 03*E0131465 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | 256.07 |
| 03*E0131465 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 35.00 |
| 03*E0131465 | 3/28/2019 | TTC Employee | Travel - In State | In-State - Registration Fees | Student Activities | Unrestricted Funds | 75.00 |
| 03*E0131466 | 3/28/2019 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 54.41 |