

Trident Technical College
May 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0457080	5/1/2019	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	26,350.00
03*0457081	5/1/2019	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0457081	5/1/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	51.66
03*0457081	5/1/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	24.97
03*0457081	5/1/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	30.48
03*0457082	5/1/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0457082	5/1/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	840.00
03*0457082	5/1/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	217.35
03*0457083	5/1/2019	Patrice Kristen Andrews	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	500.00
03*0457084	5/1/2019	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	545.44
03*0457085	5/1/2019	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	2,262.00
03*0457086	5/1/2019	ATI Systems	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	26,784.50
03*0457087	5/1/2019	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	247.50
03*0457088	5/1/2019	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Radio/TV Broadcasting	Unrestricted Funds	16.31
03*0457089	5/1/2019	Baker Roofing	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	7,415.00
03*0457090	5/1/2019	Berkeley Cnty Chamber Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,500.00
03*0457091	5/1/2019	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	606.66
03*0457092	5/1/2019	BOLO Promos and Apparel	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	6,300.20
03*0457093	5/1/2019	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	500.00
03*0457094	5/1/2019	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0457095	5/1/2019	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0457096	5/1/2019	Dan N Infinger III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	153.96
03*0457097	5/1/2019	Shadow Ridge Media	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	500.00
03*0457098	5/1/2019	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	333.00
03*0457099	5/1/2019	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0457100	5/1/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	839.64
03*0457101	5/1/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,475.80
03*0457102	5/1/2019	Reliable Training Providers Inc	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	1,500.00
03*0457103	5/1/2019	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	1,482.33
03*0457104	5/1/2019	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	8,692.14
03*0457105	5/1/2019	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,761.91
03*0457106	5/1/2019	Dominion Energy Sc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,038.84
03*0457107	5/1/2019	Reserve E. Services LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,237.57
03*0457108	5/1/2019	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	91.90
03*0457109	5/1/2019	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	445.75
03*0457110	5/1/2019	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	568.98
03*0457111	5/1/2019	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	845.90
03*0457112	5/1/2019	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,373.40
03*0457113	5/1/2019	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,373.40
03*0457114	5/1/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457115	5/1/2019	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0457116	5/1/2019	Vic Bailey Ford	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	24,673.00
03*0457117	5/1/2019	Watt Educational Services	Contractual Services	Other Professional Services	TRIO: Scholars Network	Federal Grants	2,490.00
03*0457118	5/1/2019	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,060.00
03*0457119	5/1/2019	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	595.00
03*0457120	5/1/2019	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,809.25
03*0457121	5/1/2019	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	741.20
03*0457122	5/1/2019	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	51.90
03*0457123	5/1/2019	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0457124	5/1/2019	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	132.26
03*0457125	5/1/2019	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,755.25
03*0457126	5/1/2019	ConvergeOne, Inc	Contractual Services	Other Contractual Services	NSF - Cloud Tech.	Federal Grants	5,995.00
03*0457127	5/1/2019	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	3.04
03*0457128	5/1/2019	Dassault Systemes Americas Corp	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	5,161.15
03*0457129	5/1/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Development	Unrestricted Funds	2,505.22
03*0457130	5/1/2019	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.28
03*0457131	5/1/2019	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0457132	5/1/2019	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0457133	5/1/2019	Duval Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	438.59

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03*0457133	5/1/2019	Duval Catering & Events	Contractual Services	Catered Meals	Personal Enrch & Spec Projects	Unrestricted Funds	7,762.90
03*0457134	5/1/2019	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	352.72
03*0457135	5/1/2019	Fastenal	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	853.34
03*0457136	5/1/2019	Fedex	Supplies & Materials	Postage	Expanded Duty Dental Assisting	Unrestricted Funds	5.10
03*0457136	5/1/2019	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	104.49
03*0457137	5/1/2019	Flightdeck Solutions Limited	Equipment	Educational	NSF Flight Deck Virt Maint	Federal Grants	49,006.73
03*0457138	5/1/2019	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	120.89
03*0457139	5/1/2019	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	63.36
03*0457139	5/1/2019	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	999.36
03*0457140	5/1/2019	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,500.00
03*0457141	5/1/2019	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	90.77
03*0457142	5/1/2019	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Customer Services	Unrestricted Funds	2,307.18
03*0457142	5/1/2019	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	62,403.79
03*0457143	5/1/2019	Antonia Lombardi	Contractual Services	Other Contractual Services	Radio/TV Broadcasting	Unrestricted Funds	600.00
03*0457144	5/1/2019	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	347.60
03*0457145	5/1/2019	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	3,750.00
03*0457146	5/1/2019	Numberall Stamp & Tool	Supplies & Materials	Maintenance Supplies	Grounds Maintenance	Unrestricted Funds	2,394.00
03*0457147	5/1/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Human Resources	Unrestricted Funds	1,623.04
03*0457149	5/1/2019	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.45
03*0457149	5/1/2019	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	174.60
03*0457150	5/1/2019	Caesars Atlantic City	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	332.46
03*0457151	5/1/2019	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,611.00
03*0457152	5/1/2019	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,200.00
03*0457153	5/1/2019	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,399.00
03*0457154	5/1/2019	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,081.36
03*0457155	5/1/2019	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	94.78
03*0457155	5/1/2019	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	51,708.38
03*0457156	5/1/2019	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.00
03*0457156	5/1/2019	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,921.34
03*0457157	5/1/2019	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	44.45
03*0457157	5/1/2019	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,295.04
03*0457158	5/1/2019	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	127.45
03*0457159	5/1/2019	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	155.85
03*0457159	5/1/2019	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,400.00
03*0457160	5/1/2019	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	100.00
03*0457160	5/1/2019	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,199.40
03*0457161	5/1/2019	NAVTA	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0457162	5/1/2019	TTC Employee	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0457163	5/1/2019	OneWorld Health Inc	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	4,730.64
03*0457164	5/1/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0457165	5/1/2019	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	344.66
03*0994497	5/1/2019	US Space & Rocket Center	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	26,208.00
03*0994497	5/1/2019	US Space & Rocket Center	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	26,208.00
03*E0131976	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	23.20
03*E0131977	5/1/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	14.00
03*E0131977	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	266.80
03*E0131978	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	600.00
03*E0131978	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,120.52
03*E0131978	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	144.00
03*E0131978	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	12.87
03*E0131978	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	805.00
03*E0131979	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	247.61
03*E0131980	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	125.28
03*E0131981	5/1/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	60.00
03*E0131982	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	112.00
03*E0131982	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Scholars Network	Federal Grants	88.00
03*E0131983	5/1/2019	TTC Employee	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	699.00
03*E0131984	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	219.24
03*E0131985	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	128.00

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03*E0131985	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	437.00
03*E0131986	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	74.24
03*E0131987	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	60.32
03*E0131988	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	63.22
03*E0131989	5/1/2019	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	244.89
03*E0131989	5/1/2019	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	61.99
03*E0131990	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	90.48
03*E0131991	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0131991	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	505.11
03*E0131991	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0131991	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0131992	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	112.00
03*E0131993	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	29.00
03*E0131994	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	282.99
03*E0131994	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	678.03
03*E0131994	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	424.00
03*E0131995	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	31.32
03*E0131996	5/1/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	36.24
03*E0131996	5/1/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	80.00
03*E0131997	5/1/2019	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	26.00
03*E0131998	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	75.40
03*E0131999	5/1/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	268.54
03*E0132000	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	549.00
03*E0132000	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	560.26
03*E0132000	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	48.00
03*E0132000	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	51.00
03*E0132000	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	70.00
03*E0132000	5/1/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	11.78
03*E0132001	5/1/2019	TTC Employee	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	192.81
03*E0132002	5/1/2019	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	97.68
03*E0132002	5/1/2019	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	27.12
03*E0132002	5/1/2019	TTC Employee	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	17.46
03*E0132002	5/1/2019	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	9.74
03*E0132002	5/1/2019	TTC Employee	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	8.00
03*E0132003	5/1/2019	TTC Student	Student Fees - Curriculum	Transcript Fees	Student Fees/Charges	Unrestricted Funds	10.00
03*E0132004	5/1/2019	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	18.15
03*0994498	5/2/2019	Glendon Palmer	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,200.00
03*0457166	5/8/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0457166	5/8/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,061.76
03*0457166	5/8/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0457167	5/8/2019	American Stainless & Supply	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	511.21
03*0457168	5/8/2019	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	226.72
03*0457169	5/8/2019	Apply Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	631.57
03*0457170	5/8/2019	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	310.36
03*0457171	5/8/2019	Buford L Best III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,142.85
03*0457172	5/8/2019	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,200.00
03*0457173	5/8/2019	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	871.25
03*0457174	5/8/2019	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,102.50
03*0457175	5/8/2019	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	600.00
03*0457176	5/8/2019	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,637.25
03*0457176	5/8/2019	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,499.25
03*0457176	5/8/2019	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	342.50
03*0457176	5/8/2019	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,637.25
03*0457177	5/8/2019	Philadelphia Security Products	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	890.18
03*0457178	5/8/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	2,587.06
03*0457178	5/8/2019	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.00
03*0457179	5/8/2019	Proforma Green Marketing	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	1,951.74
03*0457180	5/8/2019	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	175.00
03*0457181	5/8/2019	Dominion Energy Sc	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	833.83

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03*0457182	5/8/2019	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,255.50
03*0457183	5/8/2019	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,454.06
03*0457184	5/8/2019	Transource Services Corp	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	3,482.25
03*0457184	5/8/2019	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	1,731.22
03*0457185	5/8/2019	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0457186	5/8/2019	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,009,696.61
03*0457187	5/8/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457188	5/8/2019	Unleashed Mobile Grooming	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	480.00
03*0457189	5/8/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	904.18
03*0457190	5/8/2019	Veritiv Operating Company	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,786.44
03*0457191	5/8/2019	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,832.94
03*0457191	5/8/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0457191	5/8/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	0.02
03*0457191	5/8/2019	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0457191	5/8/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	124.36
03*0457191	5/8/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	611.00
03*0457191	5/8/2019	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0457192	5/8/2019	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	640.00
03*0457193	5/8/2019	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	501.50
03*0457194	5/8/2019	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	550.00
03*0457195	5/8/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	66.40
03*0457195	5/8/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,572.06
03*0457196	5/8/2019	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	320.00
03*0457197	5/8/2019	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	8,879.00
03*0457198	5/8/2019	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	705.00
03*0457199	5/8/2019	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,729.90
03*0457200	5/8/2019	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	5,733.00
03*0457201	5/8/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	934.32
03*0457202	5/8/2019	Dell Financial Service	Contractual Services	Data Processing Serv.-Other	Customer Services	Unrestricted Funds	292,270.67
03*0457203	5/8/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	3,843.55
03*0457203	5/8/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	4,436.04
03*0457204	5/8/2019	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	42,920.04
03*0457205	5/8/2019	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	31,667.00
03*0457206	5/8/2019	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	611.40
03*0457207	5/8/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	607.73
03*0457208	5/8/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	880.00
03*0457209	5/8/2019	Global Equipment Co	Equipment	Other Equipment	Berkeley Campus	Unrestricted Funds	3,793.41
03*0457210	5/8/2019	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	66.50
03*0457211	5/8/2019	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,300.00
03*0457212	5/8/2019	Howard Computers	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	535.19
03*0457213	5/8/2019	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	257.90
03*0457214	5/8/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	368.69
03*0457215	5/8/2019	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	143,664.51
03*0457216	5/8/2019	Michelle Iseman	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	250.00
03*0457217	5/8/2019	Jerry Zucker Middle School of Science	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	6,000.00
03*0457218	5/8/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0457218	5/8/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0457218	5/8/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	338.00
03*0457218	5/8/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0457219	5/8/2019	Jostens Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.10
03*0457219	5/8/2019	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	120.48
03*0457220	5/8/2019	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0457221	5/8/2019	Life-Assist, Inc.	Equipment	Educational	TTCF-BCBSF Nurse Sim Equip	Other Restricted	22,505.00
03*0457222	5/8/2019	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	619.13
03*0457222	5/8/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,078.90
03*0457223	5/8/2019	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	178.02
03*0457224	5/8/2019	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	166.81
03*0457225	5/8/2019	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,932.35
03*0457226	5/8/2019	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	400.00

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03*0457228	5/8/2019	MSC Industrial Supply Co	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	4,667.38
03*0457229	5/8/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0457229	5/8/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	139.91
03*0457229	5/8/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,024.01
03*0457229	5/8/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	79.91
03*0457229	5/8/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	130.46
03*0457230	5/8/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	181.50
03*0457231	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.54
03*0457231	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	255.81
03*0457231	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.90
03*0457231	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0457232	5/8/2019	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	20.23
03*0457232	5/8/2019	Fedex	Supplies & Materials	Postage	Pharmacy Technician	Unrestricted Funds	4.68
03*0457233	5/8/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	51.00
03*0457233	5/8/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	9.00
03*0457233	5/8/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,017.75
03*0457233	5/8/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	15.00
03*0457233	5/8/2019	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	142.50
03*0457234	5/8/2019	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	115,988.88
03*0457234	5/8/2019	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	24,769.22
03*0457235	5/8/2019	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	11.77
03*0457235	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0457235	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	35.32
03*0457235	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.77
03*0457235	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0457235	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	314.88
03*0457236	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.85
03*0457237	5/8/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	44.28
03*0457238	5/8/2019	AAA Business Travel	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	2,062.00
03*0457239	5/8/2019	Cisco Systems	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	4,390.00
03*0457240	5/8/2019	D2L Ltd.	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	750.00
03*0457242	5/8/2019	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	1,375.00
03*0457243	5/8/2019	Redshel	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	90,943.46
03*0457244	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	862.50
03*0457245	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0457246	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,695.00
03*0457247	5/8/2019	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	75.00
03*0457248	5/8/2019	TTC Student	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	440.00
03*0457249	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0457250	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,006.00
03*0457251	5/8/2019	Ebsco Subscription Svc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	4.24
03*0457251	5/8/2019	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	145.95
03*0457252	5/8/2019	TTC Student	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	150.00
03*0457253	5/8/2019	Industrial Network Group	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	200.00
03*0457254	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	221.25
03*0457255	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0457256	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,150.00
03*0457257	5/8/2019	TTC Student	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	150.00
03*0457258	5/8/2019	Nat Assoc of College Stores	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	875.00
03*0457259	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0457260	5/8/2019	SC Dept of Motor Vehicles	Supplies & Materials	Motor Vehicle	Grounds Maintenance	Unrestricted Funds	57.00
03*0457261	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,405.00
03*0457262	5/8/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0457263	5/8/2019	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	1.00
03*0457263	5/8/2019	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	117.80
03*E0132058	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	257.52
03*E0132059	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	677.40
03*E0132059	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	267.68
03*E0132059	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00

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03*E0132060	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	20.88
03*E0132061	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	15.08
03*E0132062	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	69.60
03*E0132063	5/8/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	482.85
03*E0132063	5/8/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	43.00
03*E0132063	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	168.78
03*E0132064	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	15.08
03*E0132065	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	121.80
03*E0132065	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Perkins Grant Program	Federal Grants	133.40
03*E0132066	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	11.02
03*E0132067	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	100.34
03*E0132068	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	52.20
03*E0132069	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	139.20
03*E0132070	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	23.20
03*E0132071	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	48.72
03*E0132072	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	46.65
03*E0132073	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	102.67
03*E0132074	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	116.00
03*E0132075	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	838.00
03*E0132075	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	137.58
03*E0132076	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	34.22
03*E0132076	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	113.10
03*E0132077	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	120.06
03*E0132078	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	131.08
03*E0132079	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	524.95
03*E0132079	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	709.96
03*E0132079	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	103.00
03*E0132079	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0132079	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	78.92
03*E0132079	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	245.00
03*E0132080	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	132.24
03*E0132081	5/8/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	177.84
03*E0132081	5/8/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0132081	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	133.40
03*E0132082	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	769.50
03*E0132082	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	2,441.51
03*E0132083	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	131.08
03*E0132084	5/8/2019	TTC Employee	Travel - In State	In-State - Lodging	VP-Finance & Admin	Unrestricted Funds	229.85
03*E0132084	5/8/2019	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	19.00
03*E0132084	5/8/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	12.72
03*E0132085	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	13.81
03*E0132086	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	15.08
03*E0132087	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	69.60
03*E0132088	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	23.20
03*E0132089	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	54.99
03*E0132090	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	93.96
03*E0132091	5/8/2019	TTC Employee	Travel - In State	In-State - Lodging	New America PAYA	Other Restricted	156.44
03*E0132091	5/8/2019	TTC Employee	Travel - In State	In-State - Meals	New America PAYA	Other Restricted	18.00
03*E0132091	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	111.36
03*E0132091	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	128.76
03*E0132091	5/8/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	7.00
03*E0132092	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	551.00
03*E0132093	5/8/2019	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	125.26
03*E0132093	5/8/2019	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	269.04
03*E0132093	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	181.83
03*E0132093	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	551.00
03*E0132094	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	156.60
03*E0132095	5/8/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins Grant Program	Federal Grants	428.96
03*E0132096	5/8/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	232.00

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03*E0132096	5/8/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	14.00
03*E0132097	5/8/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	34.77
03*E0132098	5/8/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	54.72
03*E0132099	5/8/2019	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	19.49
03*0457264	5/15/2019	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,563.95
03*0457265	5/15/2019	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0457265	5/15/2019	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	34.96
03*0457265	5/15/2019	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	49.94
03*0457265	5/15/2019	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	30.48
03*0457265	5/15/2019	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	160.01
03*0457266	5/15/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	490.00
03*0457266	5/15/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,048.32
03*0457266	5/15/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0457267	5/15/2019	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	2,449.23
03*0457268	5/15/2019	Behavioral Associates	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	125.00
03*0457269	5/15/2019	Berkeley County School District	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	2,405.04
03*0457269	5/15/2019	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	2,405.04
03*0457270	5/15/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	7.23
03*0457270	5/15/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	115.64
03*0457270	5/15/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	14.45
03*0457271	5/15/2019	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,000.00
03*0457272	5/15/2019	Palmetto Insurance Associates, LLC	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	3,265.86
03*0457273	5/15/2019	Phillips Corporation	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Instruction	Unrestricted Funds	2,831.20
03*0457273	5/15/2019	Phillips Corporation	Supplies & Materials	Pilferable Equip (\$500-\$1000)	TTCF - Bosch Automated Mfg	Other Restricted	18,124.33
03*0457274	5/15/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	73.08
03*0457275	5/15/2019	Precision Sidewalk Safety	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	5,775.00
03*0457276	5/15/2019	Richard Eugene Bickerstaff Jr.	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	3,000.00
03*0457277	5/15/2019	Roper Northwoods Inc	Contractual Services	Other Contractual Services	Insurance	Unrestricted Funds	477.00
03*0457278	5/15/2019	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0457279	5/15/2019	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,247.95
03*0457280	5/15/2019	Shiptech America, Llc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	10,891.44
03*0457281	5/15/2019	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	131.75
03*0457282	5/15/2019	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	638.96
03*0457283	5/15/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457284	5/15/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,622.41
03*0457285	5/15/2019	W H Platts Co	Equipment	Data Processing	Ed. and Briefing AV	Capital Projects Fund	1,253.50
03*0457285	5/15/2019	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Ed. and Briefing AV	Capital Projects Fund	5,661.46
03*0457285	5/15/2019	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	14,652.87
03*0457286	5/15/2019	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	90.08
03*0457287	5/15/2019	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,144.00
03*0457288	5/15/2019	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,480.00
03*0457289	5/15/2019	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,795.00
03*0457290	5/15/2019	Carolina Business Interiors	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	90.84
03*0457290	5/15/2019	Carolina Business Interiors	Supplies & Materials	Office Supplies	VP-Academic Affairs	Unrestricted Funds	997.82
03*0457291	5/15/2019	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0457292	5/15/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,872.62
03*0457293	5/15/2019	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	480.00
03*0457294	5/15/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,129.33
03*0457295	5/15/2019	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,244.00
03*0457296	5/15/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Planning & Accreditation	Unrestricted Funds	4,174.99
03*0457297	5/15/2019	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	24,455.88
03*0457298	5/15/2019	Dominion Energy Sc	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	174,028.84
03*0457298	5/15/2019	Dominion Energy Sc	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	2,615.35
03*0457299	5/15/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.44
03*0457299	5/15/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.69
03*0457299	5/15/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0457299	5/15/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.75
03*0457300	5/15/2019	Duval Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,825.50
03*0457300	5/15/2019	Duval Catering & Events	Contractual Services	Other Contractual Services	Career Planning and Placement	Unrestricted Funds	4,299.01

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03*0457300	5/15/2019	Duval Catering & Events	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	3,508.75
03*0457301	5/15/2019	East Coast AP Marketing	Supplies & Materials	Office Supplies	The Hub - Orientation Serv.	Unrestricted Funds	618.64
03*0457302	5/15/2019	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	1,704.28
03*0457303	5/15/2019	Fastenal	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	1,081.94
03*0457304	5/15/2019	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	82.48
03*0457304	5/15/2019	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.68
03*0457305	5/15/2019	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	2,840.75
03*0457306	5/15/2019	FS.Com	Supplies & Materials	Communication Supplies	Networking Svc/Admin	Unrestricted Funds	4,067.34
03*0457307	5/15/2019	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0457307	5/15/2019	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0457308	5/15/2019	Graybar	Equipment	Communications Equipment	ATC FF&E - Program Equipment	Capital Projects Fund	25,747.01
03*0457309	5/15/2019	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,250.00
03*0457309	5/15/2019	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,554.00
03*0457310	5/15/2019	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	38.52
03*0457310	5/15/2019	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	659.25
03*0457311	5/15/2019	Henry Schein Inc	Equipment	Educational	Perkins Grant Program	Federal Grants	14,586.00
03*0457312	5/15/2019	Herald Office Systems	Supplies & Materials	Office Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	2,069.91
03*0457312	5/15/2019	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	628.89
03*0457312	5/15/2019	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	603.77
03*0457313	5/15/2019	High Cotton	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	3,190.00
03*0457314	5/15/2019	Michael Braxton Horton	Contractual Services	Other Contractual Services	Radio/TV Broadcasting	Unrestricted Funds	500.00
03*0457315	5/15/2019	IDN Armstrongs	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,627.37
03*0457316	5/15/2019	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	158.05
03*0457317	5/15/2019	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0457318	5/15/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,993.07
03*0457319	5/15/2019	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	8,069.75
03*0457320	5/15/2019	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	161.39
03*0457321	5/15/2019	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0457322	5/15/2019	Lowes Home Ctrs Inc	Supplies & Materials	Other Supplies	SCATC Academics	Capital Projects Fund	10.17
03*0457323	5/15/2019	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	44,978.48
03*0457324	5/15/2019	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	300.00
03*0457325	5/15/2019	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.90
03*0457325	5/15/2019	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	175.00
03*0457326	5/15/2019	Mobile Mini Storage Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	159.17
03*0457327	5/15/2019	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	239.67
03*0457328	5/15/2019	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	101.00
03*0457329	5/15/2019	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,061.33
03*0457330	5/15/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0457330	5/15/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	139.91
03*0457330	5/15/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,954.01
03*0457330	5/15/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	79.91
03*0457330	5/15/2019	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	130.46
03*0457331	5/15/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Customer Services	Unrestricted Funds	5,457.00
03*0457331	5/15/2019	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	2,328.35
03*0457332	5/15/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,810.75
03*0457333	5/15/2019	Outer Vision	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	147.15
03*0457334	5/15/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	560.67
03*0457335	5/15/2019	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	ATC-IT Equipment	Capital Projects Fund	2,724.77
03*0457335	5/15/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	1,183.59
03*0457336	5/15/2019	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	52.74
03*0457337	5/15/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0457338	5/15/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	787.42
03*0457338	5/15/2019	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	IT Software	Unrestricted Funds	2,024.79
03*0457339	5/15/2019	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0457340	5/15/2019	Artist & Craftsman Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,283.54
03*0457341	5/15/2019	Francis Marion Univ	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0457342	5/15/2019	Hilton Garden Inn Houston Energy Corridor	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	837.72
03*0457343	5/15/2019	Atlanta Hilton	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	365.38
03*0457344	5/15/2019	Inatl Council on Hotel Restaurant and Inst Educ	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	545.00

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03*0457345	5/15/2019	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	1,195.00
03*0457346	5/15/2019	Skillpath Seminars	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	299.00
03*0457347	5/15/2019	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	152.96
03*0457348	5/15/2019	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,510.00
03*0457349	5/15/2019	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.00
03*0457349	5/15/2019	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	29.22
03*0457350	5/15/2019	Berkeley Cnty Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	40.00
03*0457351	5/15/2019	CIEE Inc iNext	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	346.50
03*0457352	5/15/2019	Council on Opportunity in Education	Prepaid Expenses	Prepaid Memberships	Bal Sht Acct	Unrestricted Funds	4,950.00
03*E0132132	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	23.20
03*E0132133	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	127.95
03*E0132134	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	136.94
03*E0132135	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	178.64
03*E0132136	5/15/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Paralegal	Unrestricted Funds	101.00
03*E0132136	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	103.30
03*E0132137	5/15/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	3.75
03*E0132137	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	37.59
03*E0132138	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	8.12
03*E0132138	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	15.08
03*E0132138	5/15/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	300.00
03*E0132139	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	144.00
03*E0132139	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	UBMS 2	Federal Grants	210.00
03*E0132139	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	UBMS 2	Federal Grants	23.20
03*E0132140	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	236.60
03*E0132141	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	255.20
03*E0132142	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	32.89
03*E0132143	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	161.24
03*E0132144	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	211.12
03*E0132145	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	171.10
03*E0132146	5/15/2019	TTC Employee	Travel - In State	In-State - Meals	Telephone-M	Unrestricted Funds	26.00
03*E0132146	5/15/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	12.00
03*E0132146	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	39.33
03*E0132147	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	134.56
03*E0132147	5/15/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Admissions	Unrestricted Funds	7.00
03*E0132148	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	35.56
03*E0132149	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	23.20
03*E0132150	5/15/2019	TTC Employee	Travel - In State	In-State - Meals	Telephone-M	Unrestricted Funds	26.00
03*E0132151	5/15/2019	TTC Employee	Travel - In State	In-State - Meals	Telephone-M	Unrestricted Funds	26.00
03*E0132152	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	69.60
03*E0132152	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	80.00
03*E0132153	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	60.32
03*E0132154	5/15/2019	TTC Employee	Travel - In State	In-State - Lodging	VP-Advancement	Unrestricted Funds	270.16
03*E0132154	5/15/2019	TTC Employee	Travel - In State	In-State - Meals	VP-Advancement	Unrestricted Funds	32.00
03*E0132154	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	185.60
03*E0132154	5/15/2019	TTC Employee	Travel - In State	In-State -Transportation	VP-Advancement	Unrestricted Funds	14.00
03*E0132155	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	120.06
03*E0132156	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	301.60
03*E0132157	5/15/2019	TTC Employee	Travel - In State	In-State - Meals	Telephone-M	Unrestricted Funds	26.00
03*E0132158	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	41.76
03*E0132159	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	139.20
03*E0132159	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	80.00
03*E0132160	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	7.52
03*E0132161	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	127.60
03*E0132162	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	150.80
03*E0132163	5/15/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	48.00
03*E0132164	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	13.52
03*E0132165	5/15/2019	TTC Employee	Travel - In State	In-State - Meals	Telephone-M	Unrestricted Funds	26.00
03*E0132166	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	256.06
03*E0132166	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00

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03*E0132166	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	309.72
03*E0132166	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	210.88
03*E0132167	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	84.68
03*E0132168	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	135.72
03*E0132169	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	150.22
03*E0132169	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	80.00
03*E0132169	5/15/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	66.00
03*E0132170	5/15/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	72.00
03*E0132171	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	15.08
03*E0132172	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	208.40
03*E0132173	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	140.36
03*E0132174	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	166.64
03*E0132175	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Criminal Justice General	Unrestricted Funds	122.96
03*E0132175	5/15/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Criminal Justice General	Unrestricted Funds	7.00
03*E0132176	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	224.39
03*E0132177	5/15/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	139.49
03*E0132178	5/15/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	89.14
03*E0132179	5/15/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	50.96
03*E0132180	5/15/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	55.78
03*E0132181	5/15/2019	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	55.49
03*0994499	5/16/2019	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	37,850.91
03*0457353	5/22/2019	Adorama	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	2,208.40
03*0457354	5/22/2019	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0457354	5/22/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	24.97
03*0457354	5/22/2019	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	560.19
03*0457355	5/22/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0457357	5/22/2019	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	98.78
03*0457358	5/22/2019	Blanchard Machinery	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,050.05
03*0457359	5/22/2019	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0457360	5/22/2019	Elizabeth C. Blanchard	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	630.00
03*0457361	5/22/2019	Anthony Sanders	Contractual Services	Other Contractual Services	Prof Dev-Acad Aff	Unrestricted Funds	750.00
03*0457362	5/22/2019	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	238.94
03*0457363	5/22/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457364	5/22/2019	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,130.88
03*0457365	5/22/2019	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0457366	5/22/2019	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	7,186.37
03*0457367	5/22/2019	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	540.00
03*0457368	5/22/2019	Wazer Inc.	Equipment	Other Equipment	Perkins Grant Program	Federal Grants	5,540.90
03*0457369	5/22/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,560.00
03*0457370	5/22/2019	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	960.00
03*0457371	5/22/2019	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	525.00
03*0457372	5/22/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	78.72
03*0457373	5/22/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	78.72
03*0457374	5/22/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	78.72
03*0457375	5/22/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	78.72
03*0457376	5/22/2019	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	266.65
03*0457377	5/22/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	99.60
03*0457377	5/22/2019	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,195.00
03*0457378	5/22/2019	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	160.00
03*0457379	5/22/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	70.10
03*0457379	5/22/2019	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	23,792.49
03*0457380	5/22/2019	Cheerful Expressions	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	2,256.30
03*0457381	5/22/2019	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	132.27
03*0457382	5/22/2019	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,754.95
03*0457383	5/22/2019	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	69,578.38
03*0457384	5/22/2019	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	332.10
03*0457385	5/22/2019	Dominion Energy Sc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	631.62
03*0457385	5/22/2019	Dominion Energy Sc	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	21,769.82
03*0457386	5/22/2019	Duval Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	6,534.05

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03*0457386	5/22/2019	Duwall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	61,641.56
03*0457387	5/22/2019	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,426.89
03*0457388	5/22/2019	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	550.31
03*0457389	5/22/2019	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	286.22
03*0457390	5/22/2019	Getinge USA Sales, LLC	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	2,160.00
03*0457391	5/22/2019	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.00
03*0457391	5/22/2019	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,155.00
03*0457392	5/22/2019	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	610.13
03*0457393	5/22/2019	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.29
03*0457393	5/22/2019	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,800.00
03*0457394	5/22/2019	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,138.53
03*0457394	5/22/2019	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	627.79
03*0457395	5/22/2019	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	314.20
03*0457395	5/22/2019	Low Country Target Mailing	Supplies & Materials	Other Supplies	The Hub - Orientation Serv.	Unrestricted Funds	260.16
03*0457396	5/22/2019	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	900.00
03*0457397	5/22/2019	MSC Industrial Supply Co	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	1,533.43
03*0457398	5/22/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	134.00
03*0457398	5/22/2019	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	11,736.00
03*0457398	5/22/2019	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	29,943.81
03*0457399	5/22/2019	Northern Micrographics	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	100.00
03*0457400	5/22/2019	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	1,377.07
03*0457401	5/22/2019	One Call Now	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	713.95
03*0457402	5/22/2019	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0457403	5/22/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	616.51
03*0457404	5/22/2019	SCANA Corp	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0457405	5/22/2019	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	226.41
03*0457406	5/22/2019	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0457407	5/22/2019	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0457408	5/22/2019	Artist & Craftsman Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	53.30
03*0457409	5/22/2019	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,800.00
03*0457410	5/22/2019	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	20.16
03*0457410	5/22/2019	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,114.32
03*0457411	5/22/2019	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	9,674.14
03*0457412	5/22/2019	Mythics Incorporated	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	12,591.00
03*0457413	5/22/2019	National Society for Legal Technology	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,200.00
03*0457414	5/22/2019	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,015.00
03*0457415	5/22/2019	Onlc Training Centers	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	2,487.55
03*0457416	5/22/2019	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,689.16
03*0457417	5/22/2019	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	295.00
03*0457418	5/22/2019	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	295.00
03*0457419	5/22/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	287.50
03*0457420	5/22/2019	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	438.50
03*0457421	5/22/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	3,999.00
03*0457422	5/22/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	199.75
03*0457423	5/22/2019	OneWorld Health Inc	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	7,700.00
03*0457424	5/22/2019	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	995.42
03*0457425	5/22/2019	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	1.00
03*0457425	5/22/2019	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	298.38
03*0457426	5/22/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0457427	5/22/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0457428	5/22/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0457429	5/22/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0457430	5/22/2019	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0457431	5/22/2019	Fastenal	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Con. Ed. - ATC	Capital Projects Fund	1,730.48
03*E0132273	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	131.08
03*E0132273	5/22/2019	TTC Employee	Travel - In State	In-State - Registration Fees	Manuf & Ind & Constr Trades	Unrestricted Funds	32.00
03*E0132274	5/22/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Human Resources	Unrestricted Funds	7.00
03*E0132275	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	22.51
03*E0132276	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	60.00

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03*E0132276	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	64.00
03*E0132276	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	27.00
03*E0132277	5/22/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	106.22
03*E0132277	5/22/2019	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	32.00
03*E0132277	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	314.36
03*E0132278	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	255.20
03*E0132279	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins Grant Program	Federal Grants	393.96
03*E0132280	5/22/2019	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	336.60
03*E0132280	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	227.36
03*E0132281	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	119.48
03*E0132282	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	16.48
03*E0132283	5/22/2019	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	31.85
03*E0132283	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Resources	Unrestricted Funds	22.04
03*E0132283	5/22/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Human Resources	Unrestricted Funds	7.00
03*E0132284	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	60.00
03*E0132284	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	64.00
03*E0132284	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 00/01	Federal Grants	40.00
03*E0132284	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	26.00
03*E0132285	5/22/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	56.00
03*E0132286	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	105.00
03*E0132286	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 00/01	Federal Grants	88.00
03*E0132286	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	EOC 00/01	Federal Grants	357.28
03*E0132287	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	112.00
03*E0132287	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	168.00
03*E0132287	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	301.60
03*E0132288	5/22/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	8.00
03*E0132288	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	33.06
03*E0132289	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	125.86
03*E0132290	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	56.00
03*E0132290	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	56.00
03*E0132290	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	UBMS 2	Federal Grants	84.00
03*E0132290	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	84.00
03*E0132290	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	UBMS 2	Federal Grants	150.80
03*E0132290	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	150.80
03*E0132291	5/22/2019	TTC Employee	Travel - Out of State	Travel - Out of State	EOC 00/01	Federal Grants	30.00
03*E0132291	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	64.00
03*E0132291	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	25.00
03*E0132292	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	180.96
03*E0132293	5/22/2019	TTC Employee	Contractual Services	Per Diem	Student Activities	Unrestricted Funds	124.92
03*E0132293	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Student Activities	Unrestricted Funds	60.00
03*E0132293	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	84.00
03*E0132293	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	142.41
03*E0132294	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	2,113.58
03*E0132294	5/22/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,560.44
03*E0132295	5/22/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	117.16
03*E0132296	5/22/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	148.89
03*E0132298	5/22/2019	TTC Employee	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	100.00
03*E0132299	5/22/2019	TTC Employee	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	100.00
03*0457432	5/29/2019	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0457432	5/29/2019	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,061.76
03*0457432	5/29/2019	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0457432	5/29/2019	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	33,372.01
03*0457433	5/29/2019	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Perkins Grant Program	Federal Grants	4,576.95
03*0457434	5/29/2019	BankMobile	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	4,230.00
03*0457435	5/29/2019	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	410.00
03*0457436	5/29/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	0.51
03*0457436	5/29/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	8.26
03*0457436	5/29/2019	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	1.04
03*0457437	5/29/2019	Buford L Best III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,142.85

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03*0457438	5/29/2019	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0457439	5/29/2019	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,243.47
03*0457440	5/29/2019	Kelvin D Reese	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,025.00
03*0457441	5/29/2019	S&ME, Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	5,667.00
03*0457442	5/29/2019	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	7,851.00
03*0457443	5/29/2019	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,797.75
03*0457444	5/29/2019	Sheriar Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,160.63
03*0457445	5/29/2019	SHI	Contractual Services	Data Processing Serv.-Other	Customer Services	Unrestricted Funds	759.88
03*0457446	5/29/2019	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	255.00
03*0457447	5/29/2019	Sligh Pictures	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	14,400.00
03*0457448	5/29/2019	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	8,924.25
03*0457449	5/29/2019	Southeastern Paper Group	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,732.56
03*0457450	5/29/2019	Symplicity Corp	Supplies & Materials	Data Processing Supplies	Career Planning and Placement	Unrestricted Funds	2,348.78
03*0457451	5/29/2019	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	3,389.19
03*0457452	5/29/2019	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0457453	5/29/2019	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	22,500.00
03*0457453	5/29/2019	W H Platts Co	Equipment	Data Processing	Ed. and Briefing AV	Capital Projects Fund	14,713.91
03*0457453	5/29/2019	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Ed. and Briefing AV	Capital Projects Fund	2,900.49
03*0457453	5/29/2019	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	59,857.35
03*0457454	5/29/2019	CLUB CAR	Equipment	Other Equipment	Grounds Maintenance	Unrestricted Funds	12,356.48
03*0457455	5/29/2019	Coastal Biomed	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	785.00
03*0457456	5/29/2019	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,288.46
03*0457457	5/29/2019	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,318.90
03*0457458	5/29/2019	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0457459	5/29/2019	Duval Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	250.25
03*0457460	5/29/2019	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	673.82
03*0457461	5/29/2019	Fedex	Supplies & Materials	Postage	Dean-Film & Media & Visual Art	Unrestricted Funds	29.91
03*0457462	5/29/2019	Flycast Partners Inc	Contractual Services	Data Processing Serv.-Other	Customer Services	Unrestricted Funds	6,752.37
03*0457463	5/29/2019	Gaumard Scientific Co	Equipment	Educational	Perkins Grant Program	Federal Grants	60,435.68
03*0457464	5/29/2019	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	2,114.36
03*0457465	5/29/2019	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	13,799.40
03*0457466	5/29/2019	Cubby Inc	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	474.97
03*0457467	5/29/2019	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	208.05
03*0457468	5/29/2019	My Three Son's of Charleston, Llc	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	900.00
03*0457468	5/29/2019	My Three Son's of Charleston, Llc	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	900.00
03*0457469	5/29/2019	New Atlanta Communications	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	4,491.00
03*0457470	5/29/2019	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	165.35
03*0457471	5/29/2019	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,129.20
03*0457472	5/29/2019	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,135.00
03*0457473	5/29/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	202.50
03*0457474	5/29/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	1,002.50
03*0457475	5/29/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	302.50
03*0457476	5/29/2019	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	456.68
03*0457476	5/29/2019	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	45.00
03*0457476	5/29/2019	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	1,088.56
03*0457476	5/29/2019	TTC Employee	Supplies & Materials	Other Supplies	SC Film Commission Grant	Other State Grants & Programs	278.00
03*0457476	5/29/2019	TTC Employee	Supplies & Materials	Promotional Supplies	SC Film Commission Grant	Other State Grants & Programs	203.01
03*0457476	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	124.12
03*0457476	5/29/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	SC Film Commission Grant	Other State Grants & Programs	7.00
03*0457477	5/29/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	202.50
03*0457478	5/29/2019	NACUBO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	5,685.00
03*0457479	5/29/2019	Nat Rest Assoc Educ Foundatn	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*0457480	5/29/2019	TTC Employee	Deposits	Deposits Held	English_England 2017	Agency Funds	1,302.50
03*0457481	5/29/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	1,102.50
03*0457482	5/29/2019	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	810.00
03*0457483	5/29/2019	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	265.00
03*0457484	5/29/2019	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	1.00
03*0457484	5/29/2019	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	55.89
03*0457485	5/29/2019	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	22,507.63

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03*0457486	5/29/2019	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,923.00
03*0457487	5/29/2019	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,074.93
03*0457488	5/29/2019	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0457489	5/29/2019	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,890.04
03*0457490	5/29/2019	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	632.16
03*0457491	5/29/2019	Delta Management Associates, Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	644.38
03*0457492	5/29/2019	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0457493	5/29/2019	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0457494	5/29/2019	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	10,254.98
03*0457495	5/29/2019	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	10,397.15
03*0457496	5/29/2019	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0457497	5/29/2019	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0457498	5/29/2019	Premiere Credit of North America, Llc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	397.52
03*0457499	5/29/2019	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	650.03
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	429,026.66
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,561.66
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,980.48
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,249.88
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,252.68
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,100.00
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	691.24
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,753.80
03*0457500	5/29/2019	SC Public Employee Benefit Authority	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	(342,371.18)
03*0457502	5/29/2019	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	87,051.43
03*0457502	5/29/2019	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	26,934.59
03*0457502	5/29/2019	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	838,876.29
03*0457503	5/29/2019	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0457504	5/29/2019	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,913.25
03*0457505	5/29/2019	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,074.49
03*0457506	5/29/2019	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,021.37
03*0457507	5/29/2019	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0457507	5/29/2019	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0457507	5/29/2019	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,270.00
03*0457507	5/29/2019	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,877.66
03*0457508	5/29/2019	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0457509	5/29/2019	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994500	5/29/2019	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	1,949.20
03*E0132321	5/29/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	72.00
03*E0132322	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	73.00
03*E0132323	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	30.86
03*E0132324	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	193.78
03*E0132324	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0132324	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	331.76
03*E0132325	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	118.32
03*E0132325	5/29/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Continuing Education	Unrestricted Funds	7.00
03*E0132326	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	212.28
03*E0132327	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	7.54
03*E0132328	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	28.19
03*E0132329	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	78.53
03*E0132330	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	251.14
03*E0132330	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	692.30
03*E0132330	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	17.12
03*E0132330	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	686.72
03*E0132331	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins Grant Program	Federal Grants	1,118.48
03*E0132331	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins Grant Program	Federal Grants	128.00
03*E0132332	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	161.24
03*E0132332	5/29/2019	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	6.00
03*E0132333	5/29/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	71.50
03*E0132334	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	30.16

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03*E0132335	5/29/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	96.00
03*E0132336	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	34.80
03*E0132337	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins Grant Program	Federal Grants	60.00
03*E0132337	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins Grant Program	Federal Grants	888.70
03*E0132337	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins Grant Program	Federal Grants	167.00
03*E0132337	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Perkins Grant Program	Federal Grants	60.00
03*E0132337	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Perkins Grant Program	Federal Grants	79.53
03*E0132338	5/29/2019	TTC Employee	Travel - In State	In-State - Lodging	VP Information Technology	Unrestricted Funds	445.76
03*E0132338	5/29/2019	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	7.00
03*E0132338	5/29/2019	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP Information Technology	Unrestricted Funds	14.84
03*E0132338	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	261.58
03*E0132339	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	600.99
03*E0132339	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	183.00
03*E0132339	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	66.00
03*E0132339	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	51.46
03*E0132339	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	61.72
03*E0132340	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	31.32
03*E0132341	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	23.20
03*E0132342	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	316.59
03*E0132342	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	447.98
03*E0132342	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0132342	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	89.18
03*E0132343	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	133.40
03*E0132344	5/29/2019	TTC Employee	Travel - In State	In-State - Lodging	New America PAYA	Other Restricted	147.06
03*E0132344	5/29/2019	TTC Employee	Travel - In State	In-State - Meals	New America PAYA	Other Restricted	18.00
03*E0132344	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	120.64
03*E0132345	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins Grant Program	Federal Grants	1,090.93
03*E0132345	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins Grant Program	Federal Grants	128.00
03*E0132346	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	96.57
03*E0132347	5/29/2019	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	111.36
03*E0132348	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	914.25
03*E0132348	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	169.00
03*E0132348	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	3.00
03*E0132348	5/29/2019	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	CyberSECURE	Federal Grants	647.52
03*E0132349	5/29/2019	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	325.98
03*0994501	5/30/2019	TTC Student	Deposits	Deposits Held	English_England 2017	Agency Funds	432.52
03*0994502	5/30/2019	Drury Hotels	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	561.30
03*0994503	5/30/2019	Wiregrass Georgia Tech College Foundation South Inc	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	150.00