

Trident Technical College
Transparency Report April 2018

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0451909	4/4/18	All American Poly	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,143.25
03*0451910	4/4/18	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	4,246.12
03*0451911	4/4/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.21
03*0451911	4/4/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	15.62
03*0451911	4/4/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	5.21
03*0451912	4/4/18	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,489.27
03*0451912	4/4/18	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0451912	4/4/18	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	18,433.06
03*0451913	4/4/18	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,483.02
03*0451913	4/4/18	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	924.32
03*0451914	4/4/18	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	121.92
03*0451915	4/4/18	ATIS Elevator Inspections	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,200.00
03*0451916	4/4/18	Atlantic Electric LLC	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,473.90
03*0451917	4/4/18	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	505.60
03*0451917	4/4/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	9,006.74
03*0451918	4/4/18	Berkeley Cnty Chamber Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,500.00
03*0451919	4/4/18	Bonitz Contracting Co Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	7,500.00
03*0451920	4/4/18	Kavo Dental Technologies Llc	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	2,884.10
03*0451921	4/4/18	Paper Handling Solutions	Contractual Services	General Repair	Print Shop	Unrestricted Funds	447.00
03*0451921	4/4/18	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0451922	4/4/18	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	865.28
03*0451923	4/4/18	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	415.29
03*0451924	4/4/18	Pocket Nurse Enterprises Inc	Equipment	Educational	Project Assist	Federal Grants	263.54
03*0451925	4/4/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	669.26
03*0451926	4/4/18	Professional Printers	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	869.82
03*0451927	4/4/18	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	785.00
03*0451928	4/4/18	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	25,088.23
03*0451929	4/4/18	SciQuest Inc	Contractual Services	Data Processing Serv.-Other	Procurement & Risk Mngmt	Unrestricted Funds	86,120.90
03*0451930	4/4/18	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	742.48
03*0451931	4/4/18	State of SCDiv of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0451932	4/4/18	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	110.28
03*0451933	4/4/18	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0451934	4/4/18	SupplyWorks	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	722.02
03*0451935	4/4/18	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0451935	4/4/18	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0451935	4/4/18	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	450.00
03*0451936	4/4/18	Terminix Service, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,025.00
03*0451937	4/4/18	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0451938	4/4/18	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Financial Aid Office	Unrestricted Funds	200.56
03*0451939	4/4/18	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	1,850,428.11
03*0451940	4/4/18	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0451941	4/4/18	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	169.00
03*0451942	4/4/18	VWR International	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	488.44
03*0451943	4/4/18	Wasp Barcode Technologies	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	874.25
03*0451944	4/4/18	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	618.95
03*0451945	4/4/18	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,640.10
03*0451946	4/4/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	577.08
03*0451947	4/4/18	Xerox Corporation	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	481.20
03*0451948	4/4/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	154.82
03*0451949	4/4/18	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	8,081.23
03*0451950	4/4/18	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	121.75
03*0451951	4/4/18	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0451952	4/4/18	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	34.00
03*0451953	4/4/18	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0451954	4/4/18	Charleston Cleaning & Restoration	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	320.00
03*0451955	4/4/18	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	885.00
03*0451956	4/4/18	Chatham Steel	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,045.44

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03*0451957	4/4/18	Compansol	Contractual Services	Data Processing Serv.-Other	TRIO: Scholars Network	Federal Grants	399.00
03*0451958	4/4/18	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	84,173.80
03*0451959	4/4/18	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	966.25
03*0451960	4/4/18	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	121.50
03*0451961	4/4/18	Dade Paper	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	6,659.89
03*0451962	4/4/18	Data Network Solutions	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	16,350.00
03*0451963	4/4/18	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Dean-Science & Mathematics	Unrestricted Funds	977.72
03*0451964	4/4/18	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0451965	4/4/18	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0451965	4/4/18	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0451965	4/4/18	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0451966	4/4/18	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	651.32
03*0451966	4/4/18	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,361.20
03*0451967	4/4/18	Fedex	Supplies & Materials	Food Supplies	Radiologic Technology	Unrestricted Funds	4.53
03*0451967	4/4/18	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	14.22
03*0451967	4/4/18	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	169.03
03*0451967	4/4/18	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	138.97
03*0451967	4/4/18	Fedex	Supplies & Materials	Postage	SOS-Operations-Admin	Unrestricted Funds	7.61
03*0451967	4/4/18	Fedex	Supplies & Materials	Postage	TRIO: Scholars Network	Federal Grants	7.04
03*0451968	4/4/18	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	6,181.47
03*0451969	4/4/18	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,037.00
03*0451970	4/4/18	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	262.50
03*0451971	4/4/18	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Allied Health Lottery	State Board Grants & Programs	3,417.04
03*0451971	4/4/18	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	418.81
03*0451972	4/4/18	Herald Office Systems	Supplies & Materials	Office Supplies	The Hub FF&E Bldg 500	Capital Projects Fund	12,993.75
03*0451973	4/4/18	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	202.50
03*0451974	4/4/18	Howard Computers	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	504.48
03*0451975	4/4/18	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	473.86
03*0451976	4/4/18	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	1,403.92
03*0451976	4/4/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,151.05
03*0451976	4/4/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	36,138.96
03*0451976	4/4/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	384.38
03*0451976	4/4/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,608.42
03*0451977	4/4/18	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,342.12
03*0451978	4/4/18	Mobile Communications of Chas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	9.03
03*0451979	4/4/18	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,000.00
03*0451980	4/4/18	O'Connor	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.69
03*0451980	4/4/18	O'Connor	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	51.96
03*0451981	4/4/18	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0451982	4/4/18	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.32
03*0451982	4/4/18	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.77
03*0451982	4/4/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.77
03*0451982	4/4/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0451982	4/4/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0451982	4/4/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0451983	4/4/18	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0451984	4/4/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	174.96
03*0451984	4/4/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0451985	4/4/18	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,135.21
03*0451986	4/4/18	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0451987	4/4/18	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0451988	4/4/18	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,100.00
03*0451989	4/4/18	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,750.00
03*0451990	4/4/18	Double Tree by Hilton Dallas	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	320.42
03*0451991	4/4/18	Ef Institute for Cultural Exchange	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	4,355.00
03*0451992	4/4/18	Hi-Tec	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	625.00
03*0451993	4/4/18	Intercontinental Miami	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	476.00

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03*0451993	4/4/18	Intercontinental Miami	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	460.88
03*0451994	4/4/18	Irs Nationwide Tax Forums	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*0451995	4/4/18	The Keating Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	669.45
03*0451996	4/4/18	Kinetic Technologies II Llc DbA Cell Phone Repair	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	4,049.96
03*0451997	4/4/18	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	112.00
03*0451998	4/4/18	Mythics Incorporated	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	220.50
03*0452000	4/4/18	SAEOPP	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	357.00
03*0452000	4/4/18	SAEOPP	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	357.00
03*0452001	4/4/18	SAEOPP	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	387.00
03*0452001	4/4/18	SAEOPP	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	387.00
03*0452002	4/4/18	Grant Participant	Contractual Services	Other Professional Services	S.C. Film Comm. Grant	Other State Grants & Programs	100.00
03*0452003	4/4/18	Assoc of Vet Tech Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
03*0452004	4/4/18	Chas Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0452005	4/4/18	Chas Women in Inatl Trade (CWIT)	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	51.00
03*0452006	4/4/18	Grant Participant	Contractual Services	Other Professional Services	S.C. Film Comm. Grant	Other State Grants & Programs	500.00
03*0452007	4/4/18	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0452008	4/4/18	Grant Participant	Contractual Services	Other Professional Services	S.C. Film Comm. Grant	Other State Grants & Programs	300.00
03*0452009	4/4/18	Grant Participant	Contractual Services	Other Professional Services	S.C. Film Comm. Grant	Other State Grants & Programs	100.00
03*E0119244	4/4/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	201.40
03*E0119244	4/4/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0119244	4/4/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	58.30
03*E0119245	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	51.15
03*E0119246	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	78.15
03*E0119247	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	56.68
03*E0119248	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	127.44
03*E0119249	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	27.25
03*E0119250	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	157.05
03*E0119251	4/4/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	209.72
03*E0119251	4/4/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	66.00
03*E0119252	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	170.04
03*E0119253	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	902.40
03*E0119254	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	93.74
03*E0119254	4/4/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 01/02	Federal Grants	21.00
03*E0119254	4/4/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	50.00
03*E0119255	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	39.35
03*E0119256	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	140.07
03*E0119257	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	28.34
03*E0119258	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	9.54
03*E0119259	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	41.42
03*E0119260	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	39.24
03*E0119261	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0119262	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	179.71
03*E0119263	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	34.12
03*E0119264	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	81.32
03*E0119265	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	98.10
03*E0119266	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	141.70
03*E0119267	4/4/18	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	156.00
03*E0119267	4/4/18	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.43
03*E0119267	4/4/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	18.00
03*E0119267	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	66.68
03*E0119268	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	24.42
03*E0119269	4/4/18	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	248.61
03*E0119269	4/4/18	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	45.00
03*E0119269	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	122.08
03*E0119270	4/4/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	120.28
03*E0119271	4/4/18	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	9.04
03*E0119272	4/4/18	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	113.13

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03*E0119273	4/4/18	TTC Employee	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	51.75
03*0452010	4/11/18	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	24,700.00
03*0452011	4/11/18	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	87.98
03*0452011	4/11/18	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,079.28
03*0452012	4/11/18	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0452012	4/11/18	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0452012	4/11/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	229.66
03*0452012	4/11/18	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,122.65
03*0452012	4/11/18	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0452013	4/11/18	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,119.04
03*0452013	4/11/18	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0452013	4/11/18	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	5,809.50
03*0452014	4/11/18	American Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	7,777.00
03*0452015	4/11/18	American Stainless & Supply	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,264.48
03*0452016	4/11/18	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,266.11
03*0452017	4/11/18	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	638.40
03*0452018	4/11/18	Authentic Promotions	Supplies & Materials	Education Supplies	NSF - Cloud Tech.	Federal Grants	445.00
03*0452019	4/11/18	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	726.49
03*0452020	4/11/18	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	202.44
03*0452021	4/11/18	John A. Butler	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	250.00
03*0452022	4/11/18	MediaSpark Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	870.00
03*0452023	4/11/18	Performance Health	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	731.97
03*0452024	4/11/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	473.10
03*0452025	4/11/18	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,998.08
03*0452025	4/11/18	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,787.69
03*0452025	4/11/18	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	397.52
03*0452026	4/11/18	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0452027	4/11/18	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	149,921.78
03*0452028	4/11/18	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,196.31
03*0452029	4/11/18	SKC Communication Products LLC	Equipment	Data Processing	Instruction	Unrestricted Funds	13,240.00
03*0452029	4/11/18	SKC Communication Products LLC	Supplies & Materials	Instructional Materials	Instruction	Unrestricted Funds	329.90
03*0452030	4/11/18	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	2,266.65
03*0452030	4/11/18	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	1,441.20
03*0452032	4/11/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0452032	4/11/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0452032	4/11/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0452032	4/11/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0452032	4/11/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0452033	4/11/18	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Counseling	Unrestricted Funds	588.60
03*0452035	4/11/18	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	789.17
03*0452036	4/11/18	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0452037	4/11/18	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,957.94
03*0452038	4/11/18	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	1,767.56
03*0452039	4/11/18	Wards Natural Science	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	2,897.56
03*0452040	4/11/18	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	213.07
03*0452041	4/11/18	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,108.00
03*0452043	4/11/18	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	3,532.53
03*0452044	4/11/18	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	885.00
03*0452045	4/11/18	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,593.88
03*0452046	4/11/18	CollegeSource, Inc.	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	3,404.00
03*0452047	4/11/18	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	634.85
03*0452047	4/11/18	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	153.00
03*0452048	4/11/18	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0452049	4/11/18	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	51.50
03*0452050	4/11/18	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	859.37
03*0452050	4/11/18	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Career Planning and Placement	Unrestricted Funds	4,299.01
03*0452050	4/11/18	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,562.58

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03*0452051	4/11/18	ECS Carolina LLP	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,935.00
03*0452052	4/11/18	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	3,621.00
03*0452053	4/11/18	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,281.86
03*0452054	4/11/18	Event Works	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	242.94
03*0452055	4/11/18	F&E Trading LLC F&E Trading LLC	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,285.11
03*0452055	4/11/18	F&E Trading LLC F&E Trading LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,526.00
03*0452056	4/11/18	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	430.01
03*0452057	4/11/18	Follett Higher Educ Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,760.25
03*0452058	4/11/18	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0452058	4/11/18	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0452059	4/11/18	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	160.65
03*0452060	4/11/18	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	417.00
03*0452061	4/11/18	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	225.75
03*0452062	4/11/18	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	8,034.00
03*0452063	4/11/18	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Allied Health Lottery	State Board Grants & Programs	6,921.30
03*0452063	4/11/18	Henry Schein Acct # 115771	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	(18.40)
03*0452063	4/11/18	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	32.96
03*0452064	4/11/18	Howard Computers	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	10,999.32
03*0452065	4/11/18	Icon Health and Fitness	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	1,552.16
03*0452066	4/11/18	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,311.81
03*0452067	4/11/18	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	790.25
03*0452068	4/11/18	Kona Ice Charleston	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	300.00
03*0452069	4/11/18	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0452070	4/11/18	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,074.68
03*0452071	4/11/18	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	1,938.87
03*0452071	4/11/18	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	149.13
03*0452072	4/11/18	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,926.63
03*0452073	4/11/18	Midland's X-Ray Sales & Service, Inc.	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	525.00
03*0452074	4/11/18	MSDSonline	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	3,000.00
03*0452075	4/11/18	Multivista Construction Docuemtation Services LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	700.00
03*0452076	4/11/18	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	68.00
03*0452077	4/11/18	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	8,154.28
03*0452078	4/11/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0452078	4/11/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	325.97
03*0452078	4/11/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,440.30
03*0452078	4/11/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	151.66
03*0452078	4/11/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0452079	4/11/18	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	The Hub IT Equip. Bldg 500	Capital Projects Fund	12,677.00
03*0452079	4/11/18	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	7,678.25
03*0452080	4/11/18	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	14,410.00
03*0452081	4/11/18	Fedex	Contractual Services	Freight-Express Delivery	Manuf & Ind & Constr Trades	Unrestricted Funds	135.55
03*0452081	4/11/18	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	15.24
03*0452081	4/11/18	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.40
03*0452082	4/11/18	Education Services Center 11	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	550.00
03*0452083	4/11/18	Ellucian Live	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	500.00
03*0452084	4/11/18	Marriott	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	61.32
03*0452085	4/11/18	Palmetto Gold SCNF	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	70.00
03*0452087	4/11/18	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	4,230.00
03*0452088	4/11/18	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	912.00
03*0452089	4/11/18	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	545.00
03*0452090	4/11/18	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	94.00
03*0452091	4/11/18	Amer Dental Education Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	7,630.00
03*0452092	4/11/18	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	EEDA Pathways Grant 07/08	Other State Grants & Programs	35.00
03*0452093	4/11/18	SC Dept Labor Licensing Regulation Board of Pharmac	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	10.00
03*0452094	4/11/18	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	105.00
03*0452095	4/11/18	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	89,583.20
03*0452095	4/11/18	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	32,951.64

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03*0452095	4/11/18	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	855,239.34
03*E0119442	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	359.34
03*E0119442	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	73.00
03*E0119442	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	29.03
03*E0119443	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	139.34
03*E0119444	4/11/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0119445	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	UBMS 2	Federal Grants	181.49
03*E0119445	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	112.00
03*E0119445	4/11/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	UBMS 2	Federal Grants	204.92
03*E0119446	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	109.00
03*E0119447	4/11/18	TTC Employee	Contractual Services	Ed. And Training - State	Prof Dev-Acad Aff	Unrestricted Funds	1,707.75
03*E0119448	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	112.00
03*E0119448	4/11/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	UBMS 2	Federal Grants	204.92
03*E0119449	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	65.40
03*E0119450	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	13.96
03*E0119451	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	292.39
03*E0119451	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	64.00
03*E0119452	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	359.34
03*E0119452	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	73.00
03*E0119452	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Project Assist	Federal Grants	30.00
03*E0119453	4/11/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	279.43
03*E0119453	4/11/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	24.00
03*E0119453	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	122.08
03*E0119454	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	114.57
03*E0119455	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	58.86
03*E0119456	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	25.00
03*E0119456	4/11/18	TTC Employee	Travel - Out of State	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	359.34
03*E0119456	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	50.00
03*E0119456	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	60.00
03*E0119457	4/11/18	TTC Employee	Travel - In State	In-State - Meals	Occupational Therapy Assist	Unrestricted Funds	6.00
03*E0119457	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	287.49
03*E0119457	4/11/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	14.00
03*E0119458	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	359.34
03*E0119458	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	80.00
03*E0119459	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	70.85
03*E0119460	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	528.50
03*E0119460	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	529.20
03*E0119460	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0119460	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	208.10
03*E0119461	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	42.51
03*E0119462	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	43.60
03*E0119462	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	64.00
03*E0119463	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	21.80
03*E0119464	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	248.52
03*E0119465	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	111.28
03*E0119466	4/11/18	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	119.86
03*E0119466	4/11/18	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	25.00
03*E0119466	4/11/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	S.C. Film Comm. Grant	Other State Grants & Programs	23.76
03*E0119466	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	110.09
03*E0119467	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	122.09
03*E0119468	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	195.66
03*E0119469	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	218.00
03*E0119469	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	64.00
03*E0119470	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	112.00
03*E0119470	4/11/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	204.92
03*E0119471	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	21.80
03*E0119472	4/11/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	279.43

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03*E0119472	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	108.46
03*E0119473	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	129.17
03*E0119474	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	115.54
03*E0119474	4/11/18	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0119475	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	19.62
03*E0119476	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	36.57
03*E0119477	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	357.58
03*E0119477	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	205.49
03*E0119477	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0119477	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	20.00
03*E0119477	4/11/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	152.40
03*E0119478	4/11/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Mathematics	Unrestricted Funds	213.64
03*E0119479	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	37.61
03*E0119480	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	35.43
03*E0119481	4/11/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	171.25
03*E0119482	4/11/18	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	271.41
03*0452096	4/18/18	Adorama	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	422.95
03*0452097	4/18/18	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,998.64
03*0452097	4/18/18	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0452097	4/18/18	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	2,258.79
03*0452098	4/18/18	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	433.82
03*0452099	4/18/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	5.45
03*0452099	4/18/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	87.19
03*0452099	4/18/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	10.90
03*0452100	4/18/18	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,601.25
03*0452100	4/18/18	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,288.50
03*0452100	4/18/18	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	335.00
03*0452100	4/18/18	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,601.25
03*0452101	4/18/18	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,154.30
03*0452102	4/18/18	Pocket Nurse Enterprises Inc	Equipment	Educational	Project Assist	Federal Grants	18,054.00
03*0452103	4/18/18	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	440.00
03*0452104	4/18/18	Randy Burbage Equip Co	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	525.00
03*0452105	4/18/18	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	84.00
03*0452106	4/18/18	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	16.85
03*0452107	4/18/18	SKC Communication Products LLC	Equipment	Data Processing	Instruction	Unrestricted Funds	243.63
03*0452107	4/18/18	SKC Communication Products LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	5,898.47
03*0452107	4/18/18	SKC Communication Products LLC	Supplies & Materials	Instructional Materials	Instruction	Unrestricted Funds	6.14
03*0452107	4/18/18	SKC Communication Products LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	1,292.52
03*0452109	4/18/18	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	73.52
03*0452110	4/18/18	Therapeutic Research Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,746.60
03*0452111	4/18/18	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	386,983.38
03*0452111	4/18/18	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	79,520.44
03*0452112	4/18/18	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0452113	4/18/18	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0452114	4/18/18	W H Platts Co	Contractual Services	Communicatins Equipt. Repair	I.T.F.S	Unrestricted Funds	1,035.42
03*0452115	4/18/18	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0452116	4/18/18	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	412.84
03*0452117	4/18/18	C & R Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,190.00
03*0452118	4/18/18	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	630.02
03*0452119	4/18/18	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	85.00
03*0452120	4/18/18	The Charleston Chronicle	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	600.00
03*0452121	4/18/18	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0452121	4/18/18	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,293.37
03*0452122	4/18/18	Charleston's Rigging & Marine Hardware	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	4,385.90
03*0452123	4/18/18	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	459.00
03*0452124	4/18/18	Concentrix Music & Sound Design Inc	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	1,000.00
03*0452125	4/18/18	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	319.51

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03*0452126	4/18/18	Dassault Systemes Americas Corp	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	4,735.00
03*0452127	4/18/18	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	NSF - Cloud Tech.	Federal Grants	1,894.28
03*0452128	4/18/18	Duvall Catering & Event Design	Contractual Services	Catered Meals	System Outreach Initiative	State Board Grants & Programs	2,558.48
03*0452128	4/18/18	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,678.66
03*0452129	4/18/18	Fedex	Contractual Services	Freight-Express Delivery	Manuf & Ind & Constr Trades	Unrestricted Funds	18.75
03*0452129	4/18/18	Fedex	Supplies & Materials	Postage	Physical Therapy Assistant	Unrestricted Funds	8.19
03*0452129	4/18/18	Fedex	Supplies & Materials	Postage	TTCF-Boeing Equip Grant	Other Restricted	10.41
03*0452130	4/18/18	Gatlin Education Services	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	6,680.00
03*0452131	4/18/18	Great Southern Publishers Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,690.00
03*0452132	4/18/18	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	326.50
03*0452133	4/18/18	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	7,735.00
03*0452134	4/18/18	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	327.70
03*0452135	4/18/18	Howard Computers	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	318.50
03*0452136	4/18/18	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	327.00
03*0452137	4/18/18	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	347.06
03*0452137	4/18/18	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	350.28
03*0452138	4/18/18	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	464.00
03*0452139	4/18/18	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,032.99
03*0452140	4/18/18	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	966.52
03*0452141	4/18/18	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,218.67
03*0452142	4/18/18	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	564.20
03*0452143	4/18/18	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	133.00
03*0452144	4/18/18	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	209,837.01
03*0452145	4/18/18	MFI Medical Equipment, Inc.	Equipment	Educational	Allied Health Lottery	State Board Grants & Programs	5,495.00
03*0452146	4/18/18	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	38.85
03*0452146	4/18/18	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	144.35
03*0452147	4/18/18	MMGT	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	800.00
03*0452148	4/18/18	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	333.97
03*0452149	4/18/18	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	502.25
03*0452150	4/18/18	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	778.71
03*0452151	4/18/18	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0452152	4/18/18	Outer Vision	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	85.00
03*0452152	4/18/18	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	85.00
03*0452153	4/18/18	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	27.46
03*0452154	4/18/18	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0452155	4/18/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0452156	4/18/18	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	695.00
03*0452157	4/18/18	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	3,500.00
03*0452158	4/18/18	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	91.00
03*0452159	4/18/18	Natl Academic Advising Assoc	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	240.00
03*0452160	4/18/18	Renaissance Phoenix Glendale Hotel & Spa	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	837.28
03*0452161	4/18/18	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	40.00
03*0452162	4/18/18	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	72.00
03*0452163	4/18/18	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0452164	4/18/18	OneWorld Health Inc	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	2,710.28
03*0452165	4/18/18	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	165.00
03*0452166	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0452167	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0452168	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0452169	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0452170	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0452171	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0452172	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0452173	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0452174	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0452175	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0452176	4/18/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00

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03*E0119571	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VP-Academic Affairs	Unrestricted Funds	485.60
03*E0119571	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	313.89
03*E0119571	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP-Academic Affairs	Unrestricted Funds	39.00
03*E0119571	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VP-Academic Affairs	Unrestricted Funds	25.36
03*E0119572	4/18/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	14.00
03*E0119572	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Physical Therapy Assistant	Unrestricted Funds	9.00
03*E0119573	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	73.00
03*E0119574	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	64.00
03*E0119575	4/18/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Developmental Studies	Unrestricted Funds	16.00
03*E0119575	4/18/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	214.73
03*E0119576	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	100.28
03*E0119577	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	104.75
03*E0119578	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	28.34
03*E0119579	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	50.25
03*E0119580	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	110.09
03*E0119580	4/18/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Bookstore - Operating Overhead	Unrestricted Funds	7.00
03*E0119581	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	42.51
03*E0119582	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	408.21
03*E0119582	4/18/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	23.00
03*E0119582	4/18/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	138.11
03*E0119583	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	22.89
03*E0119584	4/18/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Occupational Therapy Assist	Unrestricted Funds	2.75
03*E0119584	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	321.94
03*E0119584	4/18/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	7.00
03*E0119585	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0119586	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*E0119586	4/18/18	TTC Employee	Travel - Out of State	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	78.00
03*E0119586	4/18/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	335.72
03*E0119587	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	169.28
03*E0119588	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	35.65
03*E0119589	4/18/18	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	189.79
03*E0119589	4/18/18	TTC Employee	Travel - In State	In-State - Meals	VP - ADVANCEMENT	Unrestricted Funds	18.00
03*E0119589	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	244.98
03*E0119590	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	217.85
03*E0119591	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	126.44
03*E0119592	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	40.55
03*E0119593	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0119593	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	380.07
03*E0119593	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0119593	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0119593	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	72.01
03*E0119594	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	20.39
03*E0119594	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	64.00
03*E0119595	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	129.93
03*E0119596	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	55.76
03*E0119597	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	851.97
03*E0119597	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	110.00
03*E0119597	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	60.00
03*E0119597	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	59.00
03*E0119597	4/18/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	16.20
03*E0119598	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	45.00
03*E0119599	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	115.00
03*E0119600	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	190.75
03*E0119601	4/18/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0119601	4/18/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	214.73
03*E0119602	4/18/18	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	45.00
03*E0119602	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	54.50

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03*E0119603	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	455.62
03*E0119604	4/18/18	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	12.00
03*E0119604	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	200.56
03*E0119604	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Finance & Admin	Unrestricted Funds	133.52
03*E0119605	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	69.66
03*E0119606	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	103.01
03*E0119607	4/18/18	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	45.00
03*E0119608	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	54.50
03*E0119609	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	35.97
03*E0119610	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	64.75
03*E0119611	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	302.41
03*E0119611	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Programs	313.89
03*E0119611	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	41.00
03*E0119611	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA Pathways Grant 07/08	Other State Grants & Programs	30.00
03*E0119611	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	10.00
03*E0119612	4/18/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	14.00
03*E0119613	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	14.17
03*E0119614	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	585.20
03*E0119615	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	70.91
03*E0119616	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0119616	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	94.00
03*E0119616	4/18/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	30.46
03*E0119617	4/18/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	392.41
03*E0119618	4/18/18	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	750.00
03*E0119619	4/18/18	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	316.87
03*E0119620	4/18/18	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	45.01
03*E0119621	4/18/18	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	58.28
03*0452177	4/25/18	4IMPRINT	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	1,332.17
03*0452178	4/25/18	Adorama	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,382.09
03*0452179	4/25/18	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0452179	4/25/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	381.37
03*0452179	4/25/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	55.71
03*0452179	4/25/18	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,123.85
03*0452179	4/25/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	44.30
03*0452179	4/25/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	36.29
03*0452180	4/25/18	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,122.05
03*0452180	4/25/18	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0452180	4/25/18	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	3,350.70
03*0452181	4/25/18	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,266.11
03*0452182	4/25/18	Arriflex Corp	Contractual Services	General Repair	Film Production	Unrestricted Funds	296.50
03*0452183	4/25/18	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	172.50
03*0452184	4/25/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Procurement & Risk Mngmt	Unrestricted Funds	246.91
03*0452185	4/25/18	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	704.63
03*0452186	4/25/18	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	670.86
03*0452187	4/25/18	National Safety Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.09
03*0452187	4/25/18	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	83.70
03*0452188	4/25/18	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,218.00
03*0452189	4/25/18	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	229.00
03*0452190	4/25/18	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	682.00
03*0452191	4/25/18	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	2,558.05
03*0452192	4/25/18	Publishing Concepts Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	400.00
03*0452193	4/25/18	Red Digital Cinema, LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,341.39
03*0452193	4/25/18	Red Digital Cinema, LLC	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	677.83
03*0452194	4/25/18	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	946.29
03*0452194	4/25/18	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	22,248.09
03*0452195	4/25/18	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	162.75
03*0452196	4/25/18	Southern Educational Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	11,390.50

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03*0452197	4/25/18	State Board for Technical and Comprehensive Educati	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	52,697.35
03*0452198	4/25/18	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	18.38
03*0452199	4/25/18	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,328.24
03*0452200	4/25/18	Sun Solutions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	24,710.86
03*0452201	4/25/18	ToolingU	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,967.00
03*0452202	4/25/18	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,280.40
03*0452202	4/25/18	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0452202	4/25/18	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	79.49
03*0452202	4/25/18	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	104.75
03*0452202	4/25/18	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.09
03*0452202	4/25/18	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,164.76
03*0452202	4/25/18	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	537.56
03*0452203	4/25/18	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	480.00
03*0452204	4/25/18	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	897.50
03*0452205	4/25/18	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	3,565.96
03*0452206	4/25/18	State Board for Technical and Comprehensive Educati	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	94,903.01
03*0452207	4/25/18	Carolina Industrial Equipment	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	8,910.54
03*0452208	4/25/18	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,565.00
03*0452209	4/25/18	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	9,632.15
03*0452210	4/25/18	College Board	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	21,182.50
03*0452211	4/25/18	CollegNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	1,055.00
03*0452212	4/25/18	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	117.75
03*0452213	4/25/18	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	854.90
03*0452214	4/25/18	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	38,373.73
03*0452215	4/25/18	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0452216	4/25/18	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	237.08
03*0452217	4/25/18	EAB Education Advisory Board	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	31,667.00
03*0452218	4/25/18	The Fanatic Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	46.80
03*0452219	4/25/18	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	605.76
03*0452220	4/25/18	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	159.90
03*0452221	4/25/18	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	31.50
03*0452222	4/25/18	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	699.70
03*0452223	4/25/18	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	164.73
03*0452223	4/25/18	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	971.81
03*0452224	4/25/18	Lowcountry Mulch	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	915.90
03*0452225	4/25/18	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,942.91
03*0452226	4/25/18	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	27,000.00
03*0452227	4/25/18	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	65.05
03*0452228	4/25/18	NWN Corporation	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	6,513.17
03*0452229	4/25/18	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	64.00
03*0452230	4/25/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0452230	4/25/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	294.53
03*0452231	4/25/18	Fedex	Contractual Services	Freight-Express Delivery	Dental Hygiene	Unrestricted Funds	4.54
03*0452231	4/25/18	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	42.26
03*0452231	4/25/18	Fedex	Supplies & Materials	Postage	Human Resources	Unrestricted Funds	7.09
03*0452231	4/25/18	Fedex	Supplies & Materials	Postage	Industrial Maintenance Tech	Unrestricted Funds	9.72
03*0452231	4/25/18	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	143.11
03*0452231	4/25/18	Fedex	Supplies & Materials	Postage	Radio/TV Broadcasting	Unrestricted Funds	29.91
03*0452231	4/25/18	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.54
03*0452231	4/25/18	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.57
03*0452232	4/25/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0452233	4/25/18	Cisco Systems	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	2,195.00
03*0452234	4/25/18	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,250.00
03*0452235	4/25/18	Mythics Incorporated	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	4,527.00
03*0452236	4/25/18	Reliable Training Providers Inc	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,500.00
03*0452237	4/25/18	King's College Tours	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	510.00
03*0452238	4/25/18	King's College Tours	Travel - Out of State	Out-Of-State - Registration Fees	UBMS 2	Federal Grants	510.00

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03*0452239	4/25/18	Eckerd Youth Alternatives Inc	Contractual Services	Other Professional Services	VETS Re-entry Grant	Federal Grants	7,374.87
03*0452240	4/25/18	Learning Resources Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	745.00
03*0452241	4/25/18	Amanda C.M. Loveland	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	150.00
03*0452242	4/25/18	Erin L Nesbit	Deposits	Deposits Held	Central Reg Dental Exam 2016	Agency Funds	150.00
03*0452243	4/25/18	Trident Technical College Foundation	Current Restricted Revenue	Grant Contract - Other	Other Restricted	Other Restricted	5,940.00
03*0452244	4/25/18	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*0452245	4/25/18	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	3.65
03*0452245	4/25/18	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,199.35
03*0994467	4/25/18	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,200.93
03*0994467	4/25/18	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,661.37
03*0994467	4/25/18	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,043.64
03*E0119667	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0119668	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	115.54
03*E0119668	4/25/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	7.00
03*E0119669	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	111.18
03*E0119669	4/25/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	7.00
03*E0119669	4/25/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	S.C. Film Comm. Grant	Other State Grants & Programs	7.00
03*E0119670	4/25/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	11.25
03*E0119670	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	59.63
03*E0119671	4/25/18	TTC Employee	Travel - In State	In-State - Meals	Human Resources	Unrestricted Funds	12.00
03*E0119672	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	516.50
03*E0119672	4/25/18	TTC Employee	Travel - Out of State	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	309.78
03*E0119672	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0119672	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	26.00
03*E0119672	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	180.00
03*E0119673	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	348.60
03*E0119673	4/25/18	TTC Employee	Travel - Out of State	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	192.58
03*E0119673	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0119674	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	43.06
03*E0119675	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	64.31
03*E0119676	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	42.51
03*E0119677	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	10.90
03*E0119678	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	332.60
03*E0119678	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0119679	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	82.00
03*E0119679	4/25/18	TTC Employee	Travel - Out of State	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	372.78
03*E0119680	4/25/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	7.00
03*E0119681	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	527.41
03*E0119681	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Programs	291.39
03*E0119681	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	32.00
03*E0119681	4/25/18	TTC Employee	Travel - Out of State	Travel - Out of State	EEDA Pathways Grant 07/08	Other State Grants & Programs	20.00
03*E0119681	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	7.00
03*E0119682	4/25/18	TTC Employee	Travel - In State	In-State - Meals	Human Resources	Unrestricted Funds	19.00
03*E0119683	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	58.86
03*E0119684	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	243.59
03*E0119684	4/25/18	TTC Employee	Travel - Out of State	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	171.63
03*E0119684	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0119684	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	20.00
03*E0119685	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	21.80
03*E0119686	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	14.17
03*E0119687	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	21.80
03*E0119688	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	14.17
03*E0119689	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	332.60
03*E0119689	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	202.72
03*E0119689	4/25/18	TTC Employee	Travel - Out of State	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0119690	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	100.83
03*E0119690	4/25/18	TTC Employee	Travel - Out of State	Non-Deductible Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	7.00

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03*E0119690	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	320.39
03*E0119691	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Project Assist	Federal Grants	119.90
03*E0119691	4/25/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	585.48
03*E0119692	4/25/18	TTC Employee	Travel - In State	In-State - Lodging	VP-Continuing Education	Unrestricted Funds	201.14
03*E0119692	4/25/18	TTC Employee	Travel - In State	In-State - Meals	VP-Continuing Education	Unrestricted Funds	24.00
03*E0119692	4/25/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	174.35
03*E0119693	4/25/18	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	38.12
03*E0119694	4/25/18	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	48.33
03*E0119695	4/25/18	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	144.76
03*E0119696	4/25/18	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	47.90
03*E0119697	4/25/18	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	52.00
03*0452246	4/26/18	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,727.26
03*0452247	4/26/18	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amicable life	Bal Sht Acct	Unrestricted Funds	1,884.64
03*0452248	4/26/18	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0452249	4/26/18	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0452250	4/26/18	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	699.61
03*0452251	4/26/18	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	125.00
03*0452252	4/26/18	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0452253	4/26/18	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0452254	4/26/18	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,857.15
03*0452255	4/26/18	MetLife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	13,084.11
03*0452256	4/26/18	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0452257	4/26/18	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0452258	4/26/18	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0452259	4/26/18	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	791.68
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	433,459.80
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	33,380.54
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,238.30
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,039.74
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,655.54
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,300.00
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.26
03*0452260	4/26/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	6,031.72
03*0452261	4/26/18	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,590.80
03*0452262	4/26/18	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0452263	4/26/18	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,021.72
03*0452264	4/26/18	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,370.14
03*0452265	4/26/18	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,995.59
03*0452266	4/26/18	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0452266	4/26/18	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0452266	4/26/18	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,740.00
03*0452266	4/26/18	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	9,502.66
03*0452267	4/26/18	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0452268	4/26/18	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	22,454.14
03*0452269	4/26/18	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	598.44
03*0452270	4/26/18	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994468	4/30/18	OneWorld Health Inc	Travel - In State	Travel Pool	Prof Dev-Acad Aff	Unrestricted Funds	2,826.42