

Trident Technical College
Transparency Report February 2018

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0451145	2/7/18	Graybar	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,947.93
03*0451146	2/7/18	AbelCine	Equipment	Educational	Project Assist	Federal Grants	42,865.00
03*0451146	2/7/18	AbelCine	Equipment	Non-Cap Equip (\$1000-\$5000	Project Assist	Federal Grants	7,820.00
03*0451146	2/7/18	AbelCine	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	2,911.00
03*0451147	2/7/18	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,239.47
03*0451148	2/7/18	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,886.34
03*0451149	2/7/18	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	22.11
03*0451149	2/7/18	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	59.43
03*0451149	2/7/18	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0451149	2/7/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	10.23
03*0451149	2/7/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,471.15
03*0451149	2/7/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	44.32
03*0451149	2/7/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.37
03*0451149	2/7/18	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	7.44
03*0451150	2/7/18	American Stainless & Supply	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	894.23
03*0451151	2/7/18	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	199.47
03*0451151	2/7/18	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	925.41
03*0451152	2/7/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	1,709.85
03*0451152	2/7/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	3,078.90
03*0451152	2/7/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,776.00
03*0451152	2/7/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	709.75
03*0451153	2/7/18	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	179.06
03*0451154	2/7/18	James Edward Tilden (sciqest)	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progran	500.00
03*0451155	2/7/18	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	18.98
03*0451156	2/7/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	179.83
03*0451157	2/7/18	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	427.91
03*0451158	2/7/18	Provantage	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,762.52
03*0451159	2/7/18	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	96.31
03*0451160	2/7/18	SHI	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,608.36
03*0451161	2/7/18	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0451162	2/7/18	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	1,482.40
03*0451162	2/7/18	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	540.00
03*0451163	2/7/18	SupplyWorks	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,118.39
03*0451164	2/7/18	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	305.55
03*0451164	2/7/18	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	509.26
03*0451165	2/7/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0451165	2/7/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0451165	2/7/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0451165	2/7/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0451165	2/7/18	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0451166	2/7/18	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0451167	2/7/18	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	261.06
03*0451168	2/7/18	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	640.80
03*0451169	2/7/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	399.14
03*0451170	2/7/18	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	30.00
03*0451171	2/7/18	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,825.52
03*0451172	2/7/18	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resa	Unrestricted Funds	24.84
03*0451172	2/7/18	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resa	Unrestricted Funds	8,678.23
03*0451173	2/7/18	Charleston Power Sports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	38.14
03*0451174	2/7/18	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	130.00
03*0451175	2/7/18	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	965.15
03*0451176	2/7/18	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	62.36
03*0451177	2/7/18	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resa	Unrestricted Funds	73.80
03*0451177	2/7/18	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resa	Unrestricted Funds	909.00
03*0451178	2/7/18	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,234.31

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03*0451178	2/7/18	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	2,933.16
03*0451179	2/7/18	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	652.73
03*0451179	2/7/18	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0451179	2/7/18	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0451180	2/7/18	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	8,202.78
03*0451181	2/7/18	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	786.94
03*0451182	2/7/18	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,045.26
03*0451183	2/7/18	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable Supp	Bookstore - Purchases for Resale	Unrestricted Funds	1,889.00
03*0451184	2/7/18	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	119.15
03*0451185	2/7/18	Gradient Lens Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	TTCF-Boeing Equip Grant	Other Restricted	9,930.50
03*0451186	2/7/18	Grainger	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	279.39
03*0451187	2/7/18	Graybar	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	3,067.80
03*0451188	2/7/18	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,743.50
03*0451189	2/7/18	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	322.50
03*0451191	2/7/18	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	13,607.03
03*0451192	2/7/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,151.05
03*0451192	2/7/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	36,138.96
03*0451192	2/7/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	384.38
03*0451192	2/7/18	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,608.42
03*0451193	2/7/18	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,354.61
03*0451194	2/7/18	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	451.89
03*0451195	2/7/18	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	85.00
03*0451196	2/7/18	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,997.73
03*0451197	2/7/18	Mechanical Equipment Co Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	6,067.59
03*0451198	2/7/18	Multivista Construction Docuementation Services	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	700.00
03*0451199	2/7/18	New Pond Associates Inc	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	15,088.00
03*0451200	2/7/18	NWN Corporation	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	12,711.82
03*0451201	2/7/18	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0451202	2/7/18	PRAXAIR / Airstar of Carolina	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	1,198.04
03*0451202	2/7/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	228.81
03*0451203	2/7/18	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	59.55
03*0451203	2/7/18	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	14.59
03*0451204	2/7/18	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0451205	2/7/18	Fedex	Supplies & Materials	Postage	Continuing Educ - Admin Sup	Unrestricted Funds	15.45
03*0451205	2/7/18	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.88
03*0451205	2/7/18	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.53
03*0451206	2/7/18	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0451207	2/7/18	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0451208	2/7/18	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	VP - ADVANCEMENT	Unrestricted Funds	125.00
03*0451210	2/7/18	Hyatt Regency Minneapolis	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	1,193.28
03*0451211	2/7/18	TTC Area Commission Member	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	192.66
03*0451211	2/7/18	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	18.00
03*0451211	2/7/18	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	122.08
03*0451212	2/7/18	Natl Academic Advising Assoc	Travel - In State	In-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	700.00
03*0451213	2/7/18	SC Dept of Revenue	Travel - In State	In-State - Registration Fees	Financial Affairs	Unrestricted Funds	100.00
03*0451214	2/7/18	Army Emergency Relief	Current Restricted Receivab	Accounts Receivable	Misc Scholarships	Agency Funds	2,690.00
03*0451215	2/7/18	The Charleston Chronicle	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	120.00
03*0451216	2/7/18	Diversity Hiring Expos Inc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	500.00
03*0451217	2/7/18	EAB Education Advisory Board	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	36,335.00
03*0451218	2/7/18	TTC Area Commission Member	Contractual Services	Contractual Services Pool	President's Office	Unrestricted Funds	1,000.00
03*0451219	2/7/18	NurseTim Incorporated	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,299.00
03*0451220	2/7/18	SC Broadcasters Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*E0116308	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	52.32
03*E0116309	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	109.00
03*E0116310	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	109.00

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03*E0116311	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	UBMS 2	Federal Grants	91.02
03*E0116312	2/7/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	65.00
03*E0116313	2/7/18	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	19.00
03*E0116313	2/7/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	247.60
03*E0116314	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	214.59
03*E0116315	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	90.47
03*E0116316	2/7/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	183.54
03*E0116316	2/7/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0116316	2/7/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	12.96
03*E0116316	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	109.14
03*E0116317	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	105.73
03*E0116318	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	70.85
03*E0116319	2/7/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	475.84
03*E0116319	2/7/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	350.00
03*E0116320	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	103.55
03*E0116321	2/7/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	194.65
03*E0116322	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	135.16
03*E0116323	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	87.04
03*E0116324	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	33.25
03*E0116325	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	40.33
03*E0116326	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	147.70
03*E0116327	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	70.85
03*E0116328	2/7/18	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	231.11
03*E0116328	2/7/18	TTC Employee	Travel - In State	In-State - Meals	VP - ADVANCEMENT	Unrestricted Funds	19.00
03*E0116329	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	52.10
03*E0116330	2/7/18	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	19.00
03*E0116330	2/7/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	247.60
03*E0116331	2/7/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	55.00
03*E0116332	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	55.81
03*E0116333	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	197.84
03*E0116334	2/7/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	84.93
03*E0116334	2/7/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	24.00
03*E0116334	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	110.09
03*E0116335	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	117.72
03*E0116336	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	230.54
03*E0116337	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	57.66
03*E0116338	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	150.87
03*E0116339	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	142.25
03*E0116340	2/7/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	169.86
03*E0116340	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	98.86
03*E0116341	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	7.54
03*E0116342	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	29.43
03*E0116343	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	18.03
03*E0116344	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Program	63.77
03*E0116345	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	8.18
03*E0116346	2/7/18	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	466.28
03*E0116346	2/7/18	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	18.00
03*E0116346	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	79.16
03*E0116347	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	21.36
03*E0116348	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	53.41
03*E0116349	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	486.21
03*E0116350	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	45.67
03*E0116351	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	87.20
03*E0116352	2/7/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	155.15
03*E0116353	2/7/18	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	51.96

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03*E0116354	2/7/18	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progran	231.99
03*E0116354	2/7/18	TTC Employee	Contractual Services	Promotional Services	S.C. Film Comm. Grant	Other State Grants & Progran	202.08
03*E0116354	2/7/18	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Progran	205.75
03*E0116355	2/7/18	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	10.88
03*0451221	2/14/18	AAA Travel Agency	Travel - Foreign	Foreign Travel-Air Transporta	Prof Dev-Acad Aff	Unrestricted Funds	1,690.00
03*0451222	2/14/18	AbelCine	Equipment	Educational	Project Assist	Federal Grants	7,996.00
03*0451222	2/14/18	AbelCine	Equipment	Non-Cap Equip (\$1000-\$5000	Project Assist	Federal Grants	1,700.00
03*0451223	2/14/18	Adorama	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	224.23
03*0451224	2/14/18	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0451224	2/14/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	56.45
03*0451224	2/14/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	72.20
03*0451224	2/14/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	68.62
03*0451224	2/14/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	83.03
03*0451225	2/14/18	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhea	Unrestricted Funds	2,067.87
03*0451226	2/14/18	American Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	15,554.00
03*0451227	2/14/18	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	925.41
03*0451228	2/14/18	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-S	Personal Enrch & Spec Project	Unrestricted Funds	97.50
03*0451229	2/14/18	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	607.75
03*0451230	2/14/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	42.31
03*0451230	2/14/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	677.09
03*0451230	2/14/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	84.64
03*0451231	2/14/18	Palmetto Goodwill	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	500.00
03*0451232	2/14/18	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0451233	2/14/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	288.24
03*0451234	2/14/18	Precision Sidewalk Safety	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,700.00
03*0451235	2/14/18	Provantage	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	15.00
03*0451236	2/14/18	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0451237	2/14/18	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	192,227.23
03*0451238	2/14/18	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	155.28
03*0451239	2/14/18	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	139.50
03*0451240	2/14/18	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	18.38
03*0451241	2/14/18	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0451241	2/14/18	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0451241	2/14/18	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	450.00
03*0451242	2/14/18	Transource Services Corp	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	2,230.09
03*0451242	2/14/18	Transource Services Corp	Supplies & Materials	Data Processing Supplies	VP-Academic Affairs	Unrestricted Funds	404.39
03*0451242	2/14/18	Transource Services Corp	Supplies & Materials	Pilferable Equip (\$500-\$1000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	2,318.43
03*0451243	2/14/18	Trident Technical College Foundation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	4,680.00
03*0451244	2/14/18	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	433,818.66
03*0451245	2/14/18	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	54.00
03*0451246	2/14/18	Universal Companies	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	4,055.45
03*0451247	2/14/18	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	616.67
03*0451248	2/14/18	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,416.93
03*0451249	2/14/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	21.10
03*0451250	2/14/18	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000	Project Assist	Federal Grants	6,530.03
03*0451251	2/14/18	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0451252	2/14/18	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0451253	2/14/18	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	5,675.26
03*0451254	2/14/18	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,560.00
03*0451255	2/14/18	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,244.00
03*0451256	2/14/18	Chas Time Recorder Co.	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	408.75
03*0451257	2/14/18	Communication Supply Corporation	Equipment	Other Equipment	Project Assist	Federal Grants	13,481.74
03*0451258	2/14/18	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	6,248.97
03*0451259	2/14/18	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	13.93
03*0451260	2/14/18	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000	Web Services	Unrestricted Funds	7,988.86

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03*0451261	2/14/18	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0451262	2/14/18	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	51.50
03*0451263	2/14/18	Duvall Catering & Event Design	Current Unrestricted Receiv	NON A/R Misc	BHC-Step Mania	Agency Funds	985.80
03*0451264	2/14/18	Economic Modeling, Llc	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	13,950.00
03*0451265	2/14/18	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	17,557.00
03*0451266	2/14/18	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resa	Unrestricted Funds	1,500.00
03*0451267	2/14/18	f&e Trading Llc F&E Trading LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,145.00
03*0451268	2/14/18	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.33
03*0451269	2/14/18	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,047.95
03*0451269	2/14/18	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	116.10
03*0451269	2/14/18	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,933.04
03*0451269	2/14/18	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	114.60
03*0451269	2/14/18	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,963.18
03*0451270	2/14/18	Getinge USA Sales, LLC	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	2,243.22
03*0451271	2/14/18	Grainger	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	299.98
03*0451271	2/14/18	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,787.96
03*0451272	2/14/18	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	98.45
03*0451273	2/14/18	NCCBP INST RESEARCH BOX 9	Contractual Services	Data Processing Serv.-Other	Institutional Resear	Unrestricted Funds	1,250.00
03*0451274	2/14/18	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0451275	2/14/18	Nancy Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,350.00
03*0451276	2/14/18	Phil Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	80.00
03*0451277	2/14/18	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	380.49
03*0451278	2/14/18	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	267.00
03*0451279	2/14/18	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	428.00
03*0451280	2/14/18	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhea	Unrestricted Funds	736.00
03*0451281	2/14/18	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,000.00
03*0451282	2/14/18	OCLC Inc	Fixed Charges	Rental - Data Process. Equip	Library Operations-M	Unrestricted Funds	778.71
03*0451283	2/14/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	144.15
03*0451284	2/14/18	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	1,278.00
03*0451285	2/14/18	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resa	Unrestricted Funds	249.62
03*0451286	2/14/18	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	149.88
03*0451287	2/14/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0451287	2/14/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0451287	2/14/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,440.72
03*0451287	2/14/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	151.66
03*0451287	2/14/18	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0451289	2/14/18	Cisco Systems	Travel - Out of State	Out-Of-State - Registration Fe	Prof Dev- Info. Technology	Unrestricted Funds	2,095.00
03*0451290	2/14/18	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	1,853.28
03*0451291	2/14/18	Db Productions	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*0451292	2/14/18	Educational Assessment Strategies Llc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	3,000.00
03*0451293	2/14/18	Hampton Inn	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	149.66
03*0451294	2/14/18	The Hilton Myrtle Beach Resort	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	772.80
03*0451294	2/14/18	The Hilton Myrtle Beach Resort	Travel - Out of State	Out-Of-State - Registration Fe	Student Activities	Unrestricted Funds	1,030.40
03*0451295	2/14/18	Hyatt Place Atlanta Downtown	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	534.04
03*0451296	2/14/18	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	4,590.00
03*0451297	2/14/18	NCACVA	Travel - Out of State	Out-Of-State - Registration Fe	Prof Dev-VP Student Services	Unrestricted Funds	375.00
03*0451298	2/14/18	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	680.00
03*0451298	2/14/18	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fe	Student Activities	Unrestricted Funds	340.00
03*0451299	2/14/18	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	300.00
03*0451300	2/14/18	SCCA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*0451301	2/14/18	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	617.76
03*0451302	2/14/18	Hampton Inn	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	154.29
03*0451303	2/14/18	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fe	UBMS 2	Federal Grants	1,200.00
03*0451304	2/14/18	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	617.76
03*0451305	2/14/18	Hampton Inn	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	146.58

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03*0451306	2/14/18	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	463.32
03*0451307	2/14/18	Hampton Inn	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	154.29
03*0451308	2/14/18	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	617.76
03*0451309	2/14/18	AAA Travel Agency	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	7,444.10
03*0451310	2/14/18	Berkeley Cnty Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	122.00
03*0451311	2/14/18	Innovative Users Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	100.00
03*0451312	2/14/18	Jasmine Murphy	Supplies & Materials	Education Supplies	Personal Enrch & Spec Project	Unrestricted Funds	40.98
03*0451313	2/14/18	N-OADN	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	625.00
03*0451314	2/14/18	Natl Alliance of Concurrent Enrollment Partners	Fixed Charges	Dues and Membership Fees	EEDA Pathways Grant 07/08	Other State Grants & Program	560.00
03*0451315	2/14/18	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	9,503.00
03*0451316	2/14/18	TTC Employee	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	10.90
03*0451317	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451318	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451319	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451320	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451322	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451323	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451324	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451325	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451326	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0994462	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0994463	2/14/18	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*E0116573	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	21.80
03*E0116574	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	100.73
03*E0116575	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	110.64
03*E0116576	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	52.87
03*E0116577	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	224.70
03*E0116578	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assistin	Unrestricted Funds	41.53
03*E0116578	2/14/18	TTC Employee	Travel - In State	In-State - Registration Fees	Expanded Duty Dental Assistin	Unrestricted Funds	60.00
03*E0116579	2/14/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Occupational Therapy Assist	Unrestricted Funds	5.25
03*E0116579	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	25.18
03*E0116580	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	257.63
03*E0116581	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	70.85
03*E0116582	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	26.17
03*E0116583	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhea	Unrestricted Funds	146.06
03*E0116584	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	121.00
03*E0116584	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	Prof Dev - Fin & Admin	Unrestricted Funds	60.00
03*E0116585	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	183.12
03*E0116586	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	261.96
03*E0116587	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	159.14
03*E0116588	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	41.97
03*E0116589	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	35.97
03*E0116590	2/14/18	TTC Employee	Travel - In State	In-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	211.86
03*E0116590	2/14/18	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	43.00
03*E0116590	2/14/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	T.E.A.C.H. Early Chldhd	Federal Grants	17.44
03*E0116590	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	108.07
03*E0116591	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	111.18
03*E0116592	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	33.79
03*E0116593	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	128.12
03*E0116594	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	427.00
03*E0116595	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.80
03*E0116596	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	515.00
03*E0116596	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	485.84
03*E0116596	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	66.00
03*E0116596	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	77.81

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03*E0116597	2/14/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	84.93
03*E0116597	2/14/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	24.00
03*E0116597	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	23.49
03*E0116598	2/14/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	619.83
03*E0116599	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	41.50
03*E0116600	2/14/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	69.00
03*E0116600	2/14/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	165.28
03*E0116600	2/14/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	106.28
03*E0116600	2/14/18	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*E0116601	2/14/18	TTC Employee	Current Unrestricted Receiv	NON A/R Misc	BHC-Step Mania	Agency Funds	34.81
03*0451327	2/21/18	Grainger	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	1,751.15
03*0451328	2/21/18	AbelCine	Equipment	Educational	Project Assist	Federal Grants	17,115.00
03*0451328	2/21/18	AbelCine	Equipment	Non-Cap Equip (\$1000-\$5000	Project Assist	Federal Grants	11,645.00
03*0451328	2/21/18	AbelCine	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	3,285.25
03*0451329	2/21/18	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	24,600.00
03*0451330	2/21/18	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0451330	2/21/18	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	81.65
03*0451330	2/21/18	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	15.62
03*0451330	2/21/18	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	427.22
03*0451330	2/21/18	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	5.21
03*0451330	2/21/18	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0451331	2/21/18	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhea	Unrestricted Funds	1,980.58
03*0451331	2/21/18	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	340.52
03*0451332	2/21/18	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	150.41
03*0451332	2/21/18	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	3,785.25
03*0451333	2/21/18	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	925.41
03*0451334	2/21/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	1,343.70
03*0451334	2/21/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	672.62
03*0451334	2/21/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Marketing Services	Unrestricted Funds	213.84
03*0451334	2/21/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Procurement & Risk Mngmt	Unrestricted Funds	132.68
03*0451335	2/21/18	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	79.87
03*0451336	2/21/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	7.80
03*0451336	2/21/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	124.83
03*0451336	2/21/18	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	15.60
03*0451337	2/21/18	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	104.03
03*0451337	2/21/18	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,178.46
03*0451338	2/21/18	Phillips Corporation	Equipment	Educational	Project Assist	Federal Grants	6,018.63
03*0451339	2/21/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	526.10
03*0451340	2/21/18	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,390.00
03*0451341	2/21/18	Provantage	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	4,308.04
03*0451342	2/21/18	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	175.00
03*0451343	2/21/18	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,258.08
03*0451343	2/21/18	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	22,545.36
03*0451344	2/21/18	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,346.66
03*0451345	2/21/18	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,123.60
03*0451346	2/21/18	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	1,595.00
03*0451347	2/21/18	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supp	Bookstore - Purchases for Res	Unrestricted Funds	241.36
03*0451348	2/21/18	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	110.28
03*0451349	2/21/18	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,396.91
03*0451350	2/21/18	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	720.25
03*0451350	2/21/18	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	355.74
03*0451351	2/21/18	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	558,403.37
03*0451351	2/21/18	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	156,858.31
03*0451352	2/21/18	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0451353	2/21/18	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	77.99

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03*0451353	2/21/18	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supp	Bookstore - Purchases for Res	Unrestricted Funds	903.99
03*0451354	2/21/18	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0451355	2/21/18	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,647.81
03*0451356	2/21/18	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	12,000.00
03*0451357	2/21/18	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0451358	2/21/18	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	4,783.83
03*0451359	2/21/18	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supp	Bookstore - Purchases for Res	Unrestricted Funds	391.48
03*0451360	2/21/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	181.35
03*0451361	2/21/18	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,228.95
03*0451362	2/21/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	393.54
03*0451363	2/21/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	979.08
03*0451364	2/21/18	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	1,480.50
03*0451365	2/21/18	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	885.00
03*0451366	2/21/18	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0451366	2/21/18	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	10,959.48
03*0451367	2/21/18	Chas Time Recorder Co.	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	180.02
03*0451368	2/21/18	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	259.30
03*0451369	2/21/18	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	363.62
03*0451370	2/21/18	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	977.47
03*0451370	2/21/18	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	3,119.89
03*0451371	2/21/18	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0451372	2/21/18	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	443.13
03*0451373	2/21/18	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	858.28
03*0451374	2/21/18	Fedex	Supplies & Materials	Postage	I.T.F.S	Unrestricted Funds	4.54
03*0451374	2/21/18	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	12.39
03*0451375	2/21/18	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	11.96
03*0451376	2/21/18	Global Equipment Co	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	2,848.16
03*0451377	2/21/18	Grainger	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	437.40
03*0451378	2/21/18	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	3,588.00
03*0451378	2/21/18	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	423.00
03*0451379	2/21/18	Howard Computers	Contractual Services	Data Processing Serv.-Other	Network Services Software Lab	Unrestricted Funds	3,357.20
03*0451380	2/21/18	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	327.00
03*0451381	2/21/18	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	506.32
03*0451381	2/21/18	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	209.68
03*0451382	2/21/18	Internetwork Engineering	Equipment	Data Processing	The Hub IT Equip. Bldg 500	Capital Projects Fund	90,063.96
03*0451382	2/21/18	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	15,513.75
03*0451382	2/21/18	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	21,800.00
03*0451383	2/21/18	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,471.50
03*0451384	2/21/18	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	569.66
03*0451384	2/21/18	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	983.36
03*0451385	2/21/18	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,192.87
03*0451386	2/21/18	Line Equipment Sales Co	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	2,095.30
03*0451387	2/21/18	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	38.85
03*0451387	2/21/18	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supp	Bookstore - Purchases for Res	Unrestricted Funds	182.50
03*0451388	2/21/18	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	408.48
03*0451389	2/21/18	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	112.97
03*0451390	2/21/18	Nelson Printing Corp	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	899.25
03*0451391	2/21/18	NWN Corporation	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	9,847.74
03*0451391	2/21/18	NWN Corporation	Supplies & Materials	Pilferable Equip (\$500-\$1000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	4,780.32
03*0451392	2/21/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	46.76
03*0451392	2/21/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	306.18
03*0451393	2/21/18	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	160.65
03*0451394	2/21/18	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,116.65
03*0451395	2/21/18	Advanced Training and Consultants	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,247.76
03*0451396	2/21/18	Amer Occupational Therapy Assoc	Travel - Out of State	Out-Of-State - Registration Fe	Prof Dev-Acad Aff	Unrestricted Funds	340.00

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03*0451397	2/21/18	Hampton Inn	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	871.56
03*0451398	2/21/18	Hilton Hotel	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	803.16
03*0451399	2/21/18	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	63.00
03*0451400	2/21/18	Marriott	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	3,281.12
03*0451400	2/21/18	Marriott	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	2,460.84
03*0451401	2/21/18	Natl Academic Advising Assoc	Travel - In State	In-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	140.00
03*0451402	2/21/18	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fe	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*0451403	2/21/18	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	2,034.00
03*0451403	2/21/18	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fe	Student Activities	Unrestricted Funds	1,356.00
03*0451404	2/21/18	Piedmont Technical Coll	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	950.00
03*0451405	2/21/18	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fe	Talent Search	Federal Grants	1,200.00
03*0451406	2/21/18	SCCADVASA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*0451407	2/21/18	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	375.00
03*0451407	2/21/18	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*0451409	2/21/18	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	9,870.00
03*0451410	2/21/18	Inn on the Square	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.98
03*0451411	2/21/18	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	576.00
03*0451412	2/21/18	Inn on the Square	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.98
03*0451413	2/21/18	Trident Technical College	Travel - In State	In-State - Meals	Talent Search	Federal Grants	600.00
03*0451414	2/21/18	APPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	1,035.00
03*0451415	2/21/18	American Society Engineering Edu	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	110.00
03*0451417	2/21/18	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhea	Unrestricted Funds	50.00
03*0451418	2/21/18	Ashante S Glover	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0451419	2/21/18	Greater Summerville/Dorchester	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	1,000.00
03*0451420	2/21/18	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	375.00
03*0451421	2/21/18	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	342.60
03*0451422	2/21/18	URMIA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	650.00
03*0451423	2/21/18	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*E0116758	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	46.33
03*E0116758	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	89.00
03*E0116759	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	39.00
03*E0116759	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	UBMS 2	Federal Grants	24.00
03*E0116759	2/21/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	UBMS 2	Federal Grants	136.26
03*E0116760	2/21/18	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	18.00
03*E0116760	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	80.00
03*E0116760	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	TRIO: Scholars Network	Federal Grants	75.00
03*E0116761	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	80.00
03*E0116761	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	Talent Search	Federal Grants	72.00
03*E0116762	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	619.24
03*E0116763	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	51.23
03*E0116764	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	85.02
03*E0116765	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	290.86
03*E0116766	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	143.34
03*E0116767	2/21/18	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Progran	122.10
03*E0116767	2/21/18	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Progran	25.00
03*E0116767	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Progran	130.26
03*E0116768	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	240.89
03*E0116769	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0116770	2/21/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	175.56
03*E0116770	2/21/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	25.00
03*E0116770	2/21/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	13.00
03*E0116770	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	126.44
03*E0116771	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	19.62
03*E0116772	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	75.76
03*E0116772	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	89.00

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03*E0116772	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	Upwardbound-Math/Sci	Federal Grants	72.00
03*E0116772	2/21/18	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	136.26
03*E0116773	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.80
03*E0116774	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Project	Unrestricted Funds	66.49
03*E0116775	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	199.98
03*E0116776	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	698.84
03*E0116776	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	125.00
03*E0116776	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	75.77
03*E0116777	2/21/18	TTC Employee	Travel - In State	In-State - Lodging	Title-IX	Unrestricted Funds	280.00
03*E0116777	2/21/18	TTC Employee	Travel - In State	In-State - Meals	Title-IX	Unrestricted Funds	24.00
03*E0116777	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Title-IX	Unrestricted Funds	132.06
03*E0116778	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	549.60
03*E0116778	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	703.60
03*E0116778	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0116779	2/21/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	3.00
03*E0116779	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	46.65
03*E0116780	2/21/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	234.84
03*E0116780	2/21/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	36.00
03*E0116781	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	510.60
03*E0116781	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	703.60
03*E0116781	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0116781	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	410.97
03*E0116782	2/21/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	255.06
03*E0116783	2/21/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	406.82
03*0994464	2/22/18	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	3,034.25
03*0994464	2/22/18	South Carolina Moneyplus	Payroll Deductions	AP Health Savings Account	Bal Sht Acct	Unrestricted Funds	2,602.49
03*0994464	2/22/18	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,789.48
03*0451424	2/28/18	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	3,226.32
03*0451425	2/28/18	ABC Trophies	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	2,481.30
03*0451426	2/28/18	AbelCine	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	75.00
03*0451427	2/28/18	All Coast Aircraft Recovery Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipme	Capital Projects Fund	2,500.00
03*0451428	2/28/18	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0451428	2/28/18	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0451428	2/28/18	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	32.02
03*0451428	2/28/18	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	429.30
03*0451428	2/28/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	22.16
03*0451428	2/28/18	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.32
03*0451429	2/28/18	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhea	Unrestricted Funds	6,311.98
03*0451429	2/28/18	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	10,118.80
03*0451430	2/28/18	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	709.75
03*0451431	2/28/18	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	649.98
03*0451432	2/28/18	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supp	Bookstore - Purchases for Resa	Unrestricted Funds	2,230.50
03*0451433	2/28/18	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resa	Unrestricted Funds	3,572.90
03*0451434	2/28/18	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	46.52
03*0451435	2/28/18	Precision Air Technology	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	4,525.00
03*0451436	2/28/18	Professional Printers	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	8,977.24
03*0451437	2/28/18	Provantage	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	606.50
03*0451438	2/28/18	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	1,679.54
03*0451439	2/28/18	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	671.44
03*0451440	2/28/18	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	95.00
03*0451441	2/28/18	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhea	Unrestricted Funds	108.90
03*0451442	2/28/18	State Board for Technical and Comprehensive	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,706.65
03*0451443	2/28/18	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	73.52
03*0451444	2/28/18	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	373.60
03*0451445	2/28/18	Technical Training Aids Inc	Equipment	Educational	Project Assist	Federal Grants	31,645.97

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03*0451446	2/28/18	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	146,533.98
03*0451446	2/28/18	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	16,551.02
03*0451447	2/28/18	Tracker CNC	Equipment	Educational	Project Assist	Federal Grants	29,255.60
03*0451448	2/28/18	Transource Services Corp	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	3,173.15
03*0451449	2/28/18	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	752.25
03*0451450	2/28/18	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	232.00
03*0451451	2/28/18	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	1,727.81
03*0451452	2/28/18	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	148.70
03*0451453	2/28/18	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	15.00
03*0451454	2/28/18	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	98.58
03*0451454	2/28/18	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	2,565.00
03*0451455	2/28/18	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	885.00
03*0451456	2/28/18	Charleston Metro Chamber of Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,250.00
03*0451457	2/28/18	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	117.75
03*0451458	2/28/18	Cooper River Partners LLC	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	500.00
03*0451459	2/28/18	Creative Printing, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,309.58
03*0451460	2/28/18	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	643.49
03*0451460	2/28/18	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	88.07
03*0451461	2/28/18	Dade Paper	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	6,659.89
03*0451462	2/28/18	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	102.60
03*0451463	2/28/18	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	3,120.00
03*0451464	2/28/18	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0451465	2/28/18	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	327.96
03*0451465	2/28/18	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	1,680.62
03*0451465	2/28/18	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	669.08
03*0451465	2/28/18	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	18,661.13
03*0451466	2/28/18	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,315.67
03*0451467	2/28/18	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	136.49
03*0451468	2/28/18	Grainger	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	6.62
03*0451470	2/28/18	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000	Project Assist	Federal Grants	387.84
03*0451471	2/28/18	Howard Computers	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	2,483.72
03*0451472	2/28/18	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	375.06
03*0451472	2/28/18	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	109.27
03*0451473	2/28/18	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	73,500.00
03*0451474	2/28/18	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,295.13
03*0451475	2/28/18	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	381.98
03*0451476	2/28/18	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	281.16
03*0451477	2/28/18	NWN Corporation	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	43.60
03*0451478	2/28/18	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	165.67
03*0451479	2/28/18	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	25.57
03*0451479	2/28/18	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	10.90
03*0451479	2/28/18	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	21.12
03*0451480	2/28/18	NWN Corporation	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	148.23
03*0451481	2/28/18	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0451482	2/28/18	Chas Cnty Parks & Recreation	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Project	Unrestricted Funds	150.00
03*0451483	2/28/18	Inatl Council on Hotel Restaurant and Inst Edu	Travel - Out of State	Out-Of-State - Registration Fe	Prof Dev-Acad Aff	Unrestricted Funds	545.00
03*0451484	2/28/18	OK Florist	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Project	Unrestricted Funds	1,554.00
03*0451485	2/28/18	Online Consulting, Inc.	Travel - In State	In-State - Registration Fees	TTCF-Bosch Business Tech Fu	Other Restricted	1,595.00
03*0451486	2/28/18	Techmedia	Travel - Out of State	Out-Of-State - Registration Fe	TTCF-Bosch Business Tech Fu	Other Restricted	890.00
03*0451487	2/28/18	Army Emergency Relief	Current Restricted Receivab	Accounts Receivable	Misc Scholarships	Agency Funds	2,900.00
03*0451488	2/28/18	Les Dames d'Escoffier Intern'l	Current Restricted Receivab	Accounts Receivable	Misc Scholarships	Agency Funds	1,100.00
03*0451489	2/28/18	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,150.00
03*0451490	2/28/18	Mt Pleasant Business Association	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	300.00
03*0451491	2/28/18	OneWorld Health Inc	Deposits	Deposits Held	Uganda Nur 2017	Agency Funds	2,750.00
03*0451492	2/28/18	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	358.00

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03*0451493	2/28/18	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	355.50
03*0451494	2/28/18	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	120.00
03*0451495	2/28/18	SMART Scholarship	Current Restricted Receivab	Accounts Receivable	Misc Scholarships	Agency Funds	1,355.30
03*0451496	2/28/18	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	38.00
03*0451497	2/28/18	Army Emergency Relief	Current Restricted Receivab	Accounts Receivable	Misc Scholarships	Agency Funds	1,250.00
03*0451498	2/28/18	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,796.42
03*0451499	2/28/18	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,909.64
03*0451500	2/28/18	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0451501	2/28/18	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0451502	2/28/18	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	699.61
03*0451503	2/28/18	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	125.00
03*0451504	2/28/18	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0451505	2/28/18	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0451506	2/28/18	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,108.65
03*0451507	2/28/18	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	13,578.90
03*0451508	2/28/18	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0451509	2/28/18	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0451510	2/28/18	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0451511	2/28/18	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	925.23
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	430,452.83
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,980.78
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,250.56
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,128.58
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,666.12
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,300.00
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.23
03*0451512	2/28/18	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	6,045.40
03*0451513	2/28/18	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,590.80
03*0451514	2/28/18	SC Retirement System	Payroll Benefits Employer M	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	89,160.46
03*0451514	2/28/18	SC Retirement System	Payroll Benefits Employer M	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	65,970.77
03*0451514	2/28/18	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	20,803.61
03*0451514	2/28/18	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	796,705.02
03*0451515	2/28/18	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0451516	2/28/18	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	41,066.18
03*0451517	2/28/18	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,665.14
03*0451518	2/28/18	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,041.05
03*0451519	2/28/18	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0451519	2/28/18	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0451519	2/28/18	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,740.00
03*0451519	2/28/18	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,852.66
03*0451520	2/28/18	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0451521	2/28/18	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	21,026.38
03*0451522	2/28/18	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	599.44
03*0451523	2/28/18	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0116843	2/28/18	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	84.00
03*E0116844	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	157.41
03*E0116844	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0116844	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	119.90
03*E0116845	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	120.96
03*E0116845	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	18.00
03*E0116845	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	59.95
03*E0116846	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	273.46
03*E0116846	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0116846	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	8.62
03*E0116846	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	124.26

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03*E0116847	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	166.23
03*E0116848	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	68.67
03*E0116849	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	143.06
03*E0116850	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	184.29
03*E0116851	2/28/18	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	158.00
03*E0116851	2/28/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	73.00
03*E0116852	2/28/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	80.00
03*E0116852	2/28/18	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	70.56
03*E0116853	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	91.96
03*E0116854	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	120.96
03*E0116854	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	7.00
03*E0116854	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	59.95
03*E0116855	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	120.96
03*E0116855	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0116855	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	60.50
03*E0116856	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	219.75
03*E0116857	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	14.18
03*E0116858	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	120.96
03*E0116858	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	123.17
03*E0116859	2/28/18	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	367.02
03*E0116860	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	127.53
03*E0116861	2/28/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	66.00
03*E0116862	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	130.80
03*E0116863	2/28/18	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*E0116864	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	367.88
03*E0116865	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	131.89
03*E0116866	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	98.10
03*E0116867	2/28/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	216.25
03*E0116868	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	52.92
03*E0116869	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	76.30
03*E0116870	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Title-IX	Unrestricted Funds	252.55
03*E0116870	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Title-IX	Unrestricted Funds	25.00
03*E0116870	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Title-IX	Unrestricted Funds	135.16
03*E0116871	2/28/18	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	18.00
03*E0116871	2/28/18	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	80.00
03*E0116872	2/28/18	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev- Info. Technology	Unrestricted Funds	405.51
03*E0116872	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	30.52
03*E0116873	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	121.76
03*E0116873	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0116873	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	122.08
03*E0116873	2/28/18	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev-Acad Aff	Unrestricted Funds	10.00
03*E0116874	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	269.78
03*E0116875	2/28/18	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	362.88
03*E0116875	2/28/18	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	63.00
03*E0116875	2/28/18	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	116.63
03*E0116876	2/28/18	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Project	Unrestricted Funds	166.84
03*E0116877	2/28/18	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	25.00
03*E0116878	2/28/18	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Project	Unrestricted Funds	137.70
03*E0116879	2/28/18	TTC Employee	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*E0116880	2/28/18	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Project	Unrestricted Funds	151.70