

Trident Technical College  
January 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0450697	1/10/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	405.81
03*0450697	1/10/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,018.50
03*0450698	1/10/2018	Alsco	Contractual Services	Non-State Travel	Plant Oper & Maint-P	Unrestricted Funds	2.40
03*0450698	1/10/2018	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	34.62
03*0450698	1/10/2018	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0450698	1/10/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	28.22
03*0450698	1/10/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	93.31
03*0450698	1/10/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	41.77
03*0450698	1/10/2018	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	60.33
03*0450698	1/10/2018	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	11.52
03*0450699	1/10/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,092.92
03*0450699	1/10/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	9,647.83
03*0450700	1/10/2018	American Solutions for Business	Supplies & Materials	Clothing Supplies	VP-Student Services	Unrestricted Funds	501.62
03*0450701	1/10/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,273.64
03*0450702	1/10/2018	Authentic Promotions	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	670.00
03*0450703	1/10/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,286.81
03*0450703	1/10/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	3,231.75
03*0450703	1/10/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	125.30
03*0450704	1/10/2018	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	20.49
03*0450704	1/10/2018	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	522.00
03*0450705	1/10/2018	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	453.24
03*0450706	1/10/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	403.45
03*0450707	1/10/2018	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	828.03
03*0450708	1/10/2018	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	199.90
03*0450708	1/10/2018	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,998.00
03*0450709	1/10/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	387.41
03*0450710	1/10/2018	Patterson Dental Supply, Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	658.00
03*0450711	1/10/2018	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	76.74
03*0450711	1/10/2018	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	956.32
03*0450712	1/10/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	421.72
03*0450713	1/10/2018	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	334.08
03*0450714	1/10/2018	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,346.25
03*0450715	1/10/2018	Ruffalo Noel Levitz Llc	Contractual Services	Other Contractual Services	Institutional Research	Unrestricted Funds	5,308.22
03*0450716	1/10/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	3,613.43
03*0450716	1/10/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	176,069.95
03*0450716	1/10/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	23,928.15
03*0450717	1/10/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	45,562.16
03*0450718	1/10/2018	Scantron Corp	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	2,740.32
03*0450719	1/10/2018	Select Aerospace Industries, Inc	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	57.79
03*0450719	1/10/2018	Select Aerospace Industries, Inc	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	642.21
03*0450720	1/10/2018	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	85.00
03*0450721	1/10/2018	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	769.25
03*0450722	1/10/2018	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	10,381.66
03*0450724	1/10/2018	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	199.86
03*0450725	1/10/2018	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	1,237.15
03*0450726	1/10/2018	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	266.28
03*0450728	1/10/2018	State Board for Technical and Comprehensive Ec	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	21,302.49
03*0450729	1/10/2018	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	93,991.00
03*0450730	1/10/2018	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0450731	1/10/2018	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	65.40
03*0450732	1/10/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	53.28
03*0450732	1/10/2018	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,412.24
03*0450733	1/10/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0450733	1/10/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0450733	1/10/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0450733	1/10/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0450733	1/10/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0450734	1/10/2018	TOPS Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	697.60
03*0450735	1/10/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	471,243.86

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03*0450735	1/10/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	55,260.14
03*0450736	1/10/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	91.30
03*0450736	1/10/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,304.25
03*0450737	1/10/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	104.40
03*0450738	1/10/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0450739	1/10/2018	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	160.00
03*0450740	1/10/2018	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	43,022.30
03*0450741	1/10/2018	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	340.85
03*0450742	1/10/2018	Wholesale Industrial Elec	Supplies & Materials	Education Supplies	Automation and Instrumentation	Unrestricted Funds	179.85
03*0450742	1/10/2018	Wholesale Industrial Elec	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,618.65
03*0450743	1/10/2018	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	88,086.47
03*0450744	1/10/2018	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,096.00
03*0450745	1/10/2018	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	582.17
03*0450746	1/10/2018	State Board for Technical and Comprehensive Ec	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	264.65
03*0450747	1/10/2018	CablesandKits.com	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	81.99
03*0450748	1/10/2018	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	271.45
03*0450749	1/10/2018	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,676.25
03*0450750	1/10/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0450751	1/10/2018	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.11
03*0450751	1/10/2018	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	972.80
03*0450752	1/10/2018	Carolina Business Interiors	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	2,587.30
03*0450753	1/10/2018	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0450754	1/10/2018	Charleston Fitness Equipment	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	8,000.00
03*0450755	1/10/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,190.00
03*0450756	1/10/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0450756	1/10/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	12,593.83
03*0450756	1/10/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,761.08
03*0450757	1/10/2018	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,244.00
03*0450758	1/10/2018	Claridge Products and Equipment	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	9,302.40
03*0450759	1/10/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	100.29
03*0450760	1/10/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,864.75
03*0450761	1/10/2018	Cooper River Partners LLC	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	500.00
03*0450762	1/10/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	260.00
03*0450763	1/10/2018	Dach Enterprises	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	26,216.00
03*0450764	1/10/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	EEDA Pathways Grant 07/08	Other State Grants & Progra	365.80
03*0450765	1/10/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0450766	1/10/2018	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0450767	1/10/2018	Duvall Catering & Event Design	Contractual Services	Catered Meals	System Outreach Initiative	State Board Grants & Progr	1,700.77
03*0450767	1/10/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	70,713.77
03*0450768	1/10/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,358.80
03*0450769	1/10/2018	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	15,549.63
03*0450770	1/10/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,296.86
03*0450771	1/10/2018	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	117.19
03*0450772	1/10/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.30
03*0450772	1/10/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	455.75
03*0450773	1/10/2018	Graybar	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	2,172.45
03*0450774	1/10/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	98.45
03*0450775	1/10/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	75.00
03*0450775	1/10/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	56,335.00
03*0450776	1/10/2018	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,639.26
03*0450777	1/10/2018	Kamco Enterprises	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	5,000.00
03*0450778	1/10/2018	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,138.85
03*0450779	1/10/2018	In-House Solutions, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,445.00
03*0450780	1/10/2018	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.05
03*0450780	1/10/2018	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	960.00
03*0450781	1/10/2018	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.91
03*0450781	1/10/2018	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,472.00
03*0450782	1/10/2018	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0450783	1/10/2018	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,300.00

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03*0450784	1/10/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	306.52
03*0450784	1/10/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	264.77
03*0450784	1/10/2018	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	4,817.26
03*0450784	1/10/2018	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	182.20
03*0450785	1/10/2018	Mac Mannes, Inc.	Supplies & Materials	Other Supplies	EOC 01/02	Federal Grants	4,410.50
03*0450786	1/10/2018	Masimo	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,092.32
03*0450787	1/10/2018	Moore Medical Corp	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	746.65
03*0450788	1/10/2018	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	195.00
03*0450789	1/10/2018	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	505.45
03*0450790	1/10/2018	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	24,000.00
03*0450791	1/10/2018	New Pond Associates Inc	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	10,800.00
03*0450792	1/10/2018	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	502.25
03*0450793	1/10/2018	Nine Eight Central, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progra	3,750.00
03*0450794	1/10/2018	NWN Corporation	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	2,570.42
03*0450795	1/10/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	62.78
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.77
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.77
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0450796	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	302.14
03*0450797	1/10/2018	Fedex	Supplies & Materials	Postage	Expanded Duty Dental Assisting	Unrestricted Funds	86.45
03*0450797	1/10/2018	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	6.38
03*0450797	1/10/2018	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.38
03*0450798	1/10/2018	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,100.18
03*0450799	1/10/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0450800	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0450800	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	174.96
03*0450800	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0450800	1/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0450801	1/10/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	124.31
03*0450801	1/10/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.30
03*0450801	1/10/2018	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.31
03*0450801	1/10/2018	Fedex	Supplies & Materials	Postage	Visual Arts	Unrestricted Funds	4.53
03*0450802	1/10/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0450803	1/10/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0450804	1/10/2018	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,135.21
03*0450805	1/10/2018	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	75.00
03*0450806	1/10/2018	Hilton Alexandria Mark Center	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	668.10
03*0450807	1/10/2018	Hyatt Regency Savannah	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	624.81
03*0450807	1/10/2018	Hyatt Regency Savannah	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	1,249.62
03*0450808	1/10/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,426.30
03*0450809	1/10/2018	National Coalition of Cert Centers	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,980.00
03*0450810	1/10/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,222.75
03*0450811	1/10/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	465.00
03*0450812	1/10/2018	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	1,250.00
03*0450813	1/10/2018	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	190.00
03*0450814	1/10/2018	Amer Psychological Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	304.00
03*0450815	1/10/2018	Grant Participant	Scholarships	Stipends - Support Service	Project Assist	Federal Grants	200.00
03*0450816	1/10/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	4,500.00
03*0450817	1/10/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0450818	1/10/2018	Inatl Nursing Assoc for Clinical Simulation and Le	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*0450819	1/10/2018	Dan N Infinger III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	108.96
03*0450820	1/10/2018	NC-SARA	Contractual Services	Other Professional Services	Instruction	Unrestricted Funds	4,000.00
03*0450821	1/10/2018	R.A.D. Systems	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	75.00
03*0450822	1/10/2018	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	540.00
03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	434,015.29

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03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	33,078.54
03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,200.16
03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,907.86
03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,685.68
03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,360.00
03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.35
03*0450823	1/10/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,964.78
03*0450824	1/10/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	441.74
03*E0114857	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	953.40
03*E0114858	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	389.58
03*E0114859	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	13.91
03*E0114860	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	76.95
03*E0114861	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	195.82
03*E0114862	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	101.65
03*E0114863	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	64.20
03*E0114864	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	24.61
03*E0114865	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	33.17
03*E0114866	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	53.18
03*E0114867	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	269.96
03*E0114868	1/10/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*E0114869	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	151.41
03*E0114870	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	410.55
03*E0114870	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	80.00
03*E0114870	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	40.00
03*E0114870	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	94.50
03*E0114871	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	35.10
03*E0114872	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	80.36
03*E0114873	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	54.36
03*E0114874	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	122.50
03*E0114875	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	6.42
03*E0114876	1/10/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	140.00
03*E0114877	1/10/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	535.96
03*E0114877	1/10/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0114877	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	109.14
03*E0114878	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	66.39
03*E0114879	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	27.82
03*E0114880	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	62.60
03*E0114881	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	21.40
03*E0114882	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	80.36
03*E0114883	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	109.14
03*E0114883	1/10/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0114884	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	69.55
03*E0114885	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Progra	743.00
03*E0114885	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Progra	153.00
03*E0114885	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA Pathways Grant 07/08	Other State Grants & Progra	75.00
03*E0114885	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA Pathways Grant 07/08	Other State Grants & Progra	50.00
03*E0114886	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	45.48
03*E0114887	1/10/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	5.00
03*E0114887	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	380.60
03*E0114887	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	389.58
03*E0114887	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	50.00
03*E0114887	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	63.00
03*E0114887	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	78.00
03*E0114887	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	15.73
03*E0114888	1/10/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	153.00
03*E0114889	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	22.47
03*E0114890	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	41.41
03*E0114891	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	154.08
03*E0114892	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	333.84

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03*E0114893	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	210.07
03*E0114893	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	176.52
03*E0114893	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	110.33
03*E0114893	1/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	160.00
03*E0114894	1/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	128.40
03*E0114895	1/10/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrich & Spec Projects	Unrestricted Funds	231.87
03*E0114896	1/10/2018	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Progra	87.86
03*E0114897	1/10/2018	Grant Participant	Scholarships	Stipends - Support Service	Project Assist	Federal Grants	200.00
03*E0114898	1/10/2018	Grant Participant	Scholarships	Stipends - Support Service	Project Assist	Federal Grants	200.00
03*E0114899	1/10/2018	Grant Participant	Scholarships	Stipends - Support Service	Project Assist	Federal Grants	200.00
03*E0114900	1/10/2018	Grant Participant	Scholarships	Stipends - Support Service	Project Assist	Federal Grants	200.00
03*E0114901	1/10/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	46.40
03*E0114902	1/10/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	47.63
03*0994459	1/12/2018	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	33,999.52
03*0994460	1/12/2018	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	29,068.00
03*0450825	1/17/2018	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	49,200.00
03*0450826	1/17/2018	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,146.36
03*0450828	1/17/2018	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	23.08
03*0450828	1/17/2018	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0450828	1/17/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	42.33
03*0450828	1/17/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	70.30
03*0450828	1/17/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	55.44
03*0450828	1/17/2018	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	11.52
03*0450828	1/17/2018	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0450829	1/17/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,679.58
03*0450829	1/17/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	123.17
03*0450829	1/17/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	966.86
03*0450830	1/17/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	72.36
03*0450830	1/17/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,106.00
03*0450831	1/17/2018	National Safety Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.92
03*0450831	1/17/2018	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	57.80
03*0450832	1/17/2018	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	415.29
03*0450833	1/17/2018	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	20,000.00
03*0450834	1/17/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	521.12
03*0450835	1/17/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,001.34
03*0450836	1/17/2018	Pro Ed	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.04
03*0450836	1/17/2018	Pro Ed	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	84.00
03*0450837	1/17/2018	Product-Envy	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	4,321.85
03*0450838	1/17/2018	Proforma Green Marketing	Supplies & Materials	Education Supplies	Upwardbound-Math/Sci	Federal Grants	1,554.65
03*0450838	1/17/2018	Proforma Green Marketing	Supplies & Materials	Office Supplies	Upwardbound-Math/Sci	Federal Grants	1,401.98
03*0450839	1/17/2018	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	588.55
03*0450841	1/17/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,196.48
03*0450842	1/17/2018	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	240.25
03*0450843	1/17/2018	St. George's Caye Resort	Contractual Services	Other Contractual Services	Advancement-Global Opportunity	Unrestricted Funds	1,610.00
03*0450844	1/17/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	38.97
03*0450845	1/17/2018	State of SCDiv of General Services	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0450846	1/17/2018	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	1,600.00
03*0450846	1/17/2018	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	1,405.00
03*0450847	1/17/2018	TAB Service Company	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	5,405.00
03*0450848	1/17/2018	Technical Training Aids Inc	Equipment	Educational	Project Assist	Federal Grants	31,645.97
03*0450849	1/17/2018	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.05
03*0450849	1/17/2018	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	234.00
03*0450850	1/17/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	UBMS 2	Federal Grants	974.46
03*0450851	1/17/2018	Triad Mechanical Contractors	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	5,200.00
03*0450852	1/17/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	28.55
03*0450853	1/17/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,678.11
03*0450853	1/17/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0450853	1/17/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	79.49
03*0450853	1/17/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	104.75

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03*0450853	1/17/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.09
03*0450853	1/17/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,112.34
03*0450853	1/17/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	537.56
03*0450854	1/17/2018	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	90.00
03*0450855	1/17/2018	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	35.00
03*0450856	1/17/2018	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	200.00
03*0450857	1/17/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,343.96
03*0450858	1/17/2018	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	9,430.69
03*0450859	1/17/2018	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	807.99
03*0450860	1/17/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	210.00
03*0450861	1/17/2018	Wonderlic	Contractual Services	Data Processing Serv.-Other	Testing Services	Unrestricted Funds	299.75
03*0450862	1/17/2018	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	235.00
03*0450863	1/17/2018	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	432.00
03*0450864	1/17/2018	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.00
03*0450864	1/17/2018	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,062.72
03*0450865	1/17/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	763.58
03*0450866	1/17/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	619.93
03*0450867	1/17/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	827.08
03*0450868	1/17/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	346.78
03*0450869	1/17/2018	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	6,530.70
03*0450870	1/17/2018	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,827.08
03*0450871	1/17/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	15.00
03*0450872	1/17/2018	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,756.20
03*0450873	1/17/2018	Charleston Cotton Exchange	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	3,451.16
03*0450874	1/17/2018	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	915.00
03*0450875	1/17/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,218.00
03*0450876	1/17/2018	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	1,486.76
03*0450876	1/17/2018	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	ReadySC Mercedes Trng Ctr IT	State Board Grants & Progr	(1,367.08)
03*0450876	1/17/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	530.83
03*0450877	1/17/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0450877	1/17/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0450877	1/17/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0450878	1/17/2018	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.54
03*0450878	1/17/2018	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	119.88
03*0450879	1/17/2018	The Fanatic Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	116.71
03*0450879	1/17/2018	The Fanatic Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	628.20
03*0450880	1/17/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	147.43
03*0450880	1/17/2018	Fedex	Supplies & Materials	Postage	Biological Sciences	Unrestricted Funds	4.67
03*0450880	1/17/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.31
03*0450880	1/17/2018	Fedex	Supplies & Materials	Postage	Electrical Line Worker Program	Unrestricted Funds	7.55
03*0450880	1/17/2018	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.53
03*0450881	1/17/2018	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	112.97
03*0450882	1/17/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	510.00
03*0450882	1/17/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	300.00
03*0450882	1/17/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	455.00
03*0450882	1/17/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,350.00
03*0450883	1/17/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	119.65
03*0450884	1/17/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.74
03*0450884	1/17/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	168.00
03*0450885	1/17/2018	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	157.66
03*0450886	1/17/2018	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	51.20
03*0450886	1/17/2018	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	905.10
03*0450887	1/17/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	98.45
03*0450888	1/17/2018	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,698.10
03*0450889	1/17/2018	Herald Office Systems	Supplies & Materials	Office Supplies	Ctr for Infor Tech Training	Unrestricted Funds	694.06
03*0450889	1/17/2018	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Financial Affairs	Unrestricted Funds	1,318.12
03*0450890	1/17/2018	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	939.41
03*0450891	1/17/2018	ISA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	20.90
03*0450891	1/17/2018	ISA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,472.00

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03*0450892	1/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,151.05
03*0450892	1/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	36,138.96
03*0450892	1/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	384.38
03*0450892	1/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,608.42
03*0450892	1/17/2018	Johnson Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	335.72
03*0450893	1/17/2018	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0450894	1/17/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,764.57
03*0450895	1/17/2018	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	142.21
03*0450896	1/17/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	149.26
03*0450897	1/17/2018	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	168.00
03*0450898	1/17/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	156,840.01
03*0450899	1/17/2018	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progra	19,000.00
03*0450900	1/17/2018	Multivista Construction Docuementation Services LL	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	700.00
03*0450901	1/17/2018	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	232.69
03*0450902	1/17/2018	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	273.20
03*0450903	1/17/2018	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0450904	1/17/2018	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	778.71
03*0450905	1/17/2018	Ott Distributors	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,099.01
03*0450906	1/17/2018	Overhead Door Co of Chas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	352.00
03*0450907	1/17/2018	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	10,291.97
03*0450907	1/17/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	221.54
03*0450908	1/17/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	25.75
03*0450909	1/17/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,100.00
03*0450910	1/17/2018	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.02
03*0450910	1/17/2018	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,447.32
03*0450911	1/17/2018	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progra	18,500.00
03*0450912	1/17/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0450912	1/17/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0450912	1/17/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	709.43
03*0450912	1/17/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	151.66
03*0450912	1/17/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0450913	1/17/2018	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	3,500.00
03*0450914	1/17/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	24,707.50
03*0450915	1/17/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	31,735.15
03*0450916	1/17/2018	Trident Technical College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	75.00
03*0450917	1/17/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	31,014.84
03*0450918	1/17/2018	American Veterinary Medical Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	330.00
03*0450919	1/17/2018	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	100.00
03*0450920	1/17/2018	SC Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	500.00
03*0450921	1/17/2018	Society for Human Resource Mgt	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	255.00
03*0450922	1/17/2018	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	165.00
03*0450923	1/17/2018	Tri-County Regional Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	600.00
03*0450924	1/17/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	89.00
03*0450925	1/17/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*E0114930	1/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	303.49
03*E0114931	1/17/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	87.36
03*E0114931	1/17/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0114931	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	106.82
03*E0114932	1/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	532.50
03*E0114932	1/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0114933	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	35.31
03*E0114934	1/17/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	110.00
03*E0114935	1/17/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	30.00
03*E0114935	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	140.17
03*E0114936	1/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	468.10
03*E0114937	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	35.31
03*E0114938	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	27.82
03*E0114939	1/17/2018	TTC Employee	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	65.00
03*E0114939	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	150.87

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03*E0114940	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	128.40
03*E0114941	1/17/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Title-IX	Unrestricted Funds	4.00
03*E0114941	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Title-IX	Unrestricted Funds	11.45
03*E0114942	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	173.88
03*E0114943	1/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	42.80
03*E0114944	1/17/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	45.31
03*E0114945	1/17/2018	TTC Employee	Supplies & Materials	Supplies & Materials	President's Office	Unrestricted Funds	153.85
03*0450926	1/24/2018	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	120.45
03*0450926	1/24/2018	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,431.44
03*0450927	1/24/2018	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	2,463.40
03*0450928	1/24/2018	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,295.81
03*0450929	1/24/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	707.16
03*0450931	1/24/2018	Amatrol Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	27.00
03*0450931	1/24/2018	Amatrol Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,034.03
03*0450932	1/24/2018	Artist & Craftsman Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,785.70
03*0450933	1/24/2018	Beaufort Film Society	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progra	1,000.00
03*0450934	1/24/2018	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	6.83
03*0450934	1/24/2018	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	109.22
03*0450934	1/24/2018	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.65
03*0450935	1/24/2018	Broadcast Music, Inc.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	3,101.04
03*0450936	1/24/2018	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	685.44
03*0450937	1/24/2018	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.14
03*0450937	1/24/2018	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	656.00
03*0450938	1/24/2018	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,665.00
03*0450939	1/24/2018	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.74
03*0450939	1/24/2018	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,079.37
03*0450940	1/24/2018	Parallax Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,465.63
03*0450941	1/24/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	386.44
03*0450942	1/24/2018	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	17.06
03*0450942	1/24/2018	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,874.58
03*0450943	1/24/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	624.40
03*0450944	1/24/2018	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,605.72
03*0450945	1/24/2018	Proforma Green Marketing	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	3,236.72
03*0450947	1/24/2018	Staples Promotional Products	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	297.73
03*0450948	1/24/2018	State Board for Technical and Comprehensive Ec	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	6,823.17
03*0450948	1/24/2018	State Board for Technical and Comprehensive Ec	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	19,713.96
03*0450949	1/24/2018	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.60
03*0450949	1/24/2018	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	139.06
03*0450950	1/24/2018	SupplyWorks	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,045.04
03*0450951	1/24/2018	Taskstream	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,038.62
03*0450952	1/24/2018	Triad Mechanical Contractors	Contractual Services	General Repair	Plant Maint Offsite Facilities	Unrestricted Funds	710.00
03*0450953	1/24/2018	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	660,601.15
03*0450954	1/24/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	28.55
03*0450954	1/24/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	99.19
03*0450955	1/24/2018	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,310.84
03*0450956	1/24/2018	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	910.00
03*0450957	1/24/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0450958	1/24/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,411.08
03*0450958	1/24/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0450958	1/24/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	79.49
03*0450958	1/24/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	104.75
03*0450958	1/24/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.09
03*0450958	1/24/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,336.11
03*0450958	1/24/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	537.56
03*0450959	1/24/2018	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	309.40
03*0450960	1/24/2018	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	2,190.00
03*0450961	1/24/2018	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.89
03*0450961	1/24/2018	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	350.80
03*0450962	1/24/2018	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,715.00



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03*0450963	1/24/2018	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,350.00
03*0450964	1/24/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	393.15
03*0450965	1/24/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	348.40
03*0450966	1/24/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,476.50
03*0450966	1/24/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,839.22
03*0450967	1/24/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	675.00
03*0450968	1/24/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	68.07
03*0450968	1/24/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	12,330.90
03*0450969	1/24/2018	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.20
03*0450969	1/24/2018	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	291.84
03*0450970	1/24/2018	Columbia Film Society	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progra	150.00
03*0450971	1/24/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	110.65
03*0450972	1/24/2018	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	95.32
03*0450973	1/24/2018	Dade Paper	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	6,659.89
03*0450974	1/24/2018	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	1,222.24
03*0450975	1/24/2018	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0450976	1/24/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	177.12
03*0450977	1/24/2018	Fiber Instrument Sales	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	3,106.67
03*0450977	1/24/2018	Fiber Instrument Sales	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	265.50
03*0450978	1/24/2018	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	728.67
03*0450979	1/24/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0450979	1/24/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0450980	1/24/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	201.69
03*0450981	1/24/2018	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.06
03*0450981	1/24/2018	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,399.20
03*0450982	1/24/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	22,010.75
03*0450983	1/24/2018	Harvard Law Review Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	63.40
03*0450983	1/24/2018	Harvard Law Review Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,885.00
03*0450984	1/24/2018	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,133.55
03*0450984	1/24/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,703.09
03*0450985	1/24/2018	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	640.75
03*0450986	1/24/2018	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	119.84
03*0450986	1/24/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	878.68
03*0450987	1/24/2018	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,597.68
03*0450988	1/24/2018	Meducation	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,467.89
03*0450988	1/24/2018	Meducation	Supplies & Materials	Education Supplies	Pharmacy Technician	Unrestricted Funds	227.34
03*0450989	1/24/2018	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	38.85
03*0450989	1/24/2018	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	218.70
03*0450990	1/24/2018	NWN Corporation	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,503.20
03*0450990	1/24/2018	NWN Corporation	Supplies & Materials	Data Processing Supplies	UBMS 2	Federal Grants	1,889.05
03*0450991	1/24/2018	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	87,520.77
03*0450992	1/24/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	26.00
03*0450993	1/24/2018	Fedex	Supplies & Materials	Postage	Corporate & IT Training	Unrestricted Funds	4.73
03*0450993	1/24/2018	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.56
03*0450994	1/24/2018	Origin SC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	900.00
03*0450995	1/24/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	157,418.90
03*0450997	1/24/2018	Amer Culinary Federation Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	210.00
03*0450998	1/24/2018	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,350.00
03*0450999	1/24/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	899.00
03*0451000	1/24/2018	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	3,677.74
03*0451001	1/24/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0451002	1/24/2018	Key Government Finance Inc	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	60,571.57
03*0451002	1/24/2018	Key Government Finance Inc	Debt Service	Debt Service - Prinicpal	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	607,474.95
03*0451003	1/24/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	749.50
03*0451004	1/24/2018	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	495.00
03*0451005	1/24/2018	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0451006	1/24/2018	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	50.00
03*0451007	1/24/2018	The South Carolina Chapter Nsc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	130.00
03*0451008	1/24/2018	St. George's Caye Resort	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	6,440.00

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03*0451009	1/24/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*0451010	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451011	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451012	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451013	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451014	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451015	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451016	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451017	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451018	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451019	1/24/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0451020	1/24/2018	SC Retirement System	Payroll Benefits Employer Mat	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	91,988.92
03*0451020	1/24/2018	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	31,923.99
03*0451020	1/24/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	843,198.02
03*E0115020	1/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	111.28
03*E0115021	1/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	64.31
03*E0115022	1/24/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	17.00
03*E0115023	1/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	27.82
03*E0115024	1/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	128.40
03*E0115025	1/24/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	75.00
03*E0115026	1/24/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Title-IX	Unrestricted Funds	52.00
03*E0115027	1/24/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	36.64
03*0994461	1/25/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,200.93
03*0994461	1/25/2018	South Carolina Moneyplus	Payroll Deductions	AP Health Savings Account	Bal Sht Acct	Unrestricted Funds	2,997.49
03*0994461	1/25/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,439.48
03*0451021	1/31/2018	A3 Communications Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,123.86
03*0451021	1/31/2018	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	3,046.19
03*0451022	1/31/2018	Adorama	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	15,280.03
03*0451022	1/31/2018	Adorama	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	305.13
03*0451023	1/31/2018	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	3,211.00
03*0451024	1/31/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	65.50
03*0451024	1/31/2018	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0451024	1/31/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	394.92
03*0451024	1/31/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	416.65
03*0451024	1/31/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	44.32
03*0451024	1/31/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	20.65
03*0451025	1/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,318.98
03*0451025	1/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	565.11
03*0451025	1/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	3,233.98
03*0451026	1/31/2018	American Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	7,777.00
03*0451027	1/31/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	423.55
03*0451028	1/31/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	869.90
03*0451029	1/31/2018	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	49.65
03*0451030	1/31/2018	John A. Butler	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	250.00
03*0451031	1/31/2018	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7.37
03*0451031	1/31/2018	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	148.74
03*0451032	1/31/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	5,473.50
03*0451032	1/31/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	47.50
03*0451033	1/31/2018	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0451034	1/31/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10,300.71
03*0451035	1/31/2018	Pearson Education	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	3,260.70
03*0451036	1/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	656.81
03*0451037	1/31/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	6,783.98
03*0451038	1/31/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	933.75
03*0451039	1/31/2018	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	83.52
03*0451040	1/31/2018	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0451041	1/31/2018	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	29,856.68
03*0451042	1/31/2018	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	3,422.60
03*0451043	1/31/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	4,946.98

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03*0451043	1/31/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	24,555.46
03*0451044	1/31/2018	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	325.00
03*0451045	1/31/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	2,546.75
03*0451046	1/31/2018	State of SC Div of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0451047	1/31/2018	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	86,996.00
03*0451048	1/31/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	294.08
03*0451049	1/31/2018	SupplyWorks	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	867.64
03*0451050	1/31/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	893.30
03*0451050	1/31/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,642.00
03*0451051	1/31/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,343.83
03*0451051	1/31/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,239.70
03*0451052	1/31/2018	Terrace Theater	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Progra	1,000.00
03*0451053	1/31/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0451053	1/31/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0451053	1/31/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0451053	1/31/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0451053	1/31/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0451054	1/31/2018	Tradebe Treatment and Recycling LLC	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	2,441.81
03*0451055	1/31/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0451055	1/31/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.70
03*0451056	1/31/2018	Veritiv Operating Company	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,187.52
03*0451057	1/31/2018	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	90.00
03*0451058	1/31/2018	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	35.00
03*0451059	1/31/2018	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	833.37
03*0451060	1/31/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	70.00
03*0451061	1/31/2018	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	190.00
03*0451062	1/31/2018	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,380.52
03*0451063	1/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	639.78
03*0451064	1/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	643.34
03*0451065	1/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	103.57
03*0451066	1/31/2018	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,358.00
03*0451067	1/31/2018	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	236.85
03*0451068	1/31/2018	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	8,650.13
03*0451069	1/31/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,120.00
03*0451070	1/31/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	750.00
03*0451071	1/31/2018	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	826.44
03*0451072	1/31/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,576.75
03*0451073	1/31/2018	Cornwell Tools by Pettay Svcs, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,006.00
03*0451074	1/31/2018	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0451075	1/31/2018	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	977.72
03*0451076	1/31/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0451077	1/31/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	979.28
03*0451077	1/31/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,858.52
03*0451078	1/31/2018	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	664.67
03*0451078	1/31/2018	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	664.70
03*0451079	1/31/2018	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,937.50
03*0451080	1/31/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,496.02
03*0451081	1/31/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,372.78
03*0451082	1/31/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,519.42
03*0451083	1/31/2018	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	512.85
03*0451084	1/31/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.99
03*0451084	1/31/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	132.48
03*0451085	1/31/2018	Grainger	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	4,044.08
03*0451086	1/31/2018	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	559.80
03*0451087	1/31/2018	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	5,039.15
03*0451088	1/31/2018	Herald Office Systems	Equipment	Office Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	856.46
03*0451089	1/31/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	1,064.45
03*0451090	1/31/2018	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	327.00
03*0451091	1/31/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	881.39

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03*0451092	1/31/2018	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	680.29
03*0451093	1/31/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	297.29
03*0451094	1/31/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	240.70
03*0451094	1/31/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	534.20
03*0451095	1/31/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	226,387.13
03*0451096	1/31/2018	NWN Corporation	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	148.23
03*0451096	1/31/2018	NWN Corporation	Supplies & Materials	Supplies & Materials	VP-Student Services	Unrestricted Funds	1,001.79
03*0451097	1/31/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	62.78
03*0451097	1/31/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.77
03*0451097	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.77
03*0451097	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0451097	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0451097	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0451097	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0451098	1/31/2018	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,553.48
03*0451099	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0451099	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	174.96
03*0451099	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0451099	1/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0451100	1/31/2018	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	2,720.53
03*0451101	1/31/2018	Janice L Cooper	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	97.68
03*0451101	1/31/2018	Janice L Cooper	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	0.28
03*0451101	1/31/2018	Janice L Cooper	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	6.00
03*0451101	1/31/2018	Janice L Cooper	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	8.78
03*0451101	1/31/2018	Janice L Cooper	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	8.00
03*0451102	1/31/2018	Courtyard by Marriott	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	598.50
03*0451102	1/31/2018	Courtyard by Marriott	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	239.40
03*0451103	1/31/2018	Fred Pryor Seminars	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	199.00
03*0451104	1/31/2018	Going Coastal Transportation	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	1,160.30
03*0451105	1/31/2018	Hampton Inn Savannah	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	829.26
03*0451106	1/31/2018	Hilton Alexandria Mark Center	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	501.08
03*0451107	1/31/2018	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	280.00
03*0451108	1/31/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,085.15
03*0451109	1/31/2018	Southeastern Assoc for Comm Coll Research	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	325.00
03*0451110	1/31/2018	SC TRIO	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	160.00
03*0451111	1/31/2018	SCTEA	Travel - In State	In-State - Registration Fees	President's Office	Unrestricted Funds	35.00
03*0451111	1/31/2018	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*0451111	1/31/2018	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	225.00
03*0451111	1/31/2018	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	225.00
03*0451111	1/31/2018	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	525.00
03*0451111	1/31/2018	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	225.00
03*0451111	1/31/2018	SCTEA	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	150.00
03*0451112	1/31/2018	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	180.00
03*0451113	1/31/2018	Actors' Theatre of SC	Current Unrestricted Receivat	NON A/R Misc	BHC-Step Mania	Agency Funds	300.00
03*0451114	1/31/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	100.00
03*0451115	1/31/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,150.00
03*0451116	1/31/2018	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	495.00
03*0451117	1/31/2018	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0451118	1/31/2018	The South Carolina Chapter Nsc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	540.00
03*0451119	1/31/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,862.20
03*0451120	1/31/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,235.79
03*0451121	1/31/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0451122	1/31/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0451123	1/31/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	699.61
03*0451124	1/31/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	125.00
03*0451125	1/31/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0451126	1/31/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0451127	1/31/2018	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,490.26
03*0451128	1/31/2018	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	13,990.42

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03*0451129	1/31/2018	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0451130	1/31/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0451131	1/31/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0451132	1/31/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	884.12
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	430,789.48
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,812.52
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,234.60
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,252.98
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,683.86
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,240.00
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.26
03*0451133	1/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	6,003.08
03*0451134	1/31/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,804.13
03*0451135	1/31/2018	SC Retirement System	Payroll Benefits Employer Mat	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	91,274.17
03*0451135	1/31/2018	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	31,782.84
03*0451135	1/31/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	848,690.76
03*0451136	1/31/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0451137	1/31/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	42,614.06
03*0451138	1/31/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,720.14
03*0451139	1/31/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,091.05
03*0451140	1/31/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0451140	1/31/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0451140	1/31/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,740.00
03*0451140	1/31/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	10,027.66
03*0451141	1/31/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0451142	1/31/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	20,790.06
03*0451143	1/31/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	587.20
03*0451144	1/31/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0116207	1/31/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	5.00
03*E0116207	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	29.69
03*E0116208	1/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	581.46
03*E0116208	1/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	337.96
03*E0116208	1/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	625.63
03*E0116208	1/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	87.00
03*E0116208	1/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	100.50
03*E0116208	1/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	952.00
03*E0116209	1/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	337.96
03*E0116210	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	112.58
03*E0116211	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	74.12
03*E0116213	1/31/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	449.00
03*E0116214	1/31/2018	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	221.97
03*E0116214	1/31/2018	TTC Employee	Travel - In State	In-State - Meals	VP - ADVANCEMENT	Unrestricted Funds	25.00
03*E0116214	1/31/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP - ADVANCEMENT	Unrestricted Funds	24.00
03*E0116214	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	113.38
03*E0116215	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	130.80
03*E0116216	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	112.27
03*E0116217	1/31/2018	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	7.00
03*E0116217	1/31/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	5.00
03*E0116217	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	108.56
03*E0116218	1/31/2018	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	5.00
03*E0116219	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	16.35
03*E0116220	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Progra	216.68
03*E0116221	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	107.75
03*E0116222	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	40.23
03*E0116223	1/31/2018	TTC Employee	Travel - In State	In-State - Meals	Planning & Accreditation	Unrestricted Funds	7.00
03*E0116223	1/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	105.08
03*E0116224	1/31/2018	TTC Employee	Supplies & Materials	Purchasing Card	Paralegal	Unrestricted Funds	34.87
03*E0116225	1/31/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	27.18