

Trident Technical College
Transparency Report June 2018

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0452882	6/13/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0452883	6/13/2018	Vernier Software & Technology	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	4,434.90
03*0452884	6/13/2018	Wards Natural Science	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	1,280.00
03*0452885	6/13/2018	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	259.84
03*0452886	6/13/2018	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,680.00
03*0452887	6/13/2018	Wulbern-Koval Company	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	8,652.27
03*0452888	6/13/2018	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,275.00
03*0452889	6/13/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	841.54
03*0452890	6/13/2018	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	978.83
03*0452891	6/13/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	570.58
03*0452892	6/13/2018	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	720.49
03*0452893	6/13/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	342.14
03*0452894	6/13/2018	Charleston Awning & Metal Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,007.00
03*0452895	6/13/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	420.00
03*0452896	6/13/2018	City of North Charleston Parking Facilities Mgmt	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	1,800.00
03*0452897	6/13/2018	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	2,831.85
03*0452898	6/13/2018	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	445.00
03*0452899	6/13/2018	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	4,525.92
03*0452900	6/13/2018	DeWhit Facility Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,294.65
03*0452901	6/13/2018	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,000.00
03*0452902	6/13/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	677.48
03*0452903	6/13/2018	Eaton Corp	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	7,132.26
03*0452904	6/13/2018	Herald Office Systems	Supplies & Materials	Office Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	874.18
03*0452905	6/13/2018	Lunch and Recess	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	33,281.50
03*0452906	6/13/2018	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,435.64
03*0452907	6/13/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0452907	6/13/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0452907	6/13/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	829.85
03*0452907	6/13/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.66
03*0452907	6/13/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0452908	6/13/2018	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	778.71
03*0452909	6/13/2018	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	2,833.00
03*0452910	6/13/2018	Action Abatement Inc	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	219.00
03*0452911	6/13/2018	The Boeing Company	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	2,115.00
03*0452912	6/13/2018	CoAEMSP	Prepaid Expenses	Prepays	Bal Sht Acct	Unrestricted Funds	1,700.00
03*0452913	6/13/2018	Grant Professionals Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	400.00
03*0452914	6/13/2018	SC Tec Coll Commissioners Assoc	Prepaid Expenses	Prepays	Bal Sht Acct	Unrestricted Funds	20,660.12
03*E0120077	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	79.57
03*E0120078	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	113.91
03*E0120079	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	82.83
03*E0120080	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	162.96
03*E0120081	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	379.87
03*E0120081	6/13/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	210.40
03*E0120082	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	99.19
03*E0120083	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	92.55
03*E0120084	6/13/2018	TTC Employee	Travel - In State	In-State - Meals	Ctr for Infor Tech Training	Unrestricted Funds	19.00
03*E0120084	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Ctr for Infor Tech Training	Unrestricted Funds	136.25
03*E0120085	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	28.34
03*E0120086	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	139.36
03*E0120087	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	28.34
03*E0120088	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	198.38
03*E0120089	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	10.90
03*E0120090	6/13/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	15.00
03*E0120091	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	88.29
03*E0120092	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	25.62
03*E0120093	6/13/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0120094	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	46.54
03*E0120095	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	56.68
03*E0120096	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	14.17
03*E0120097	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	32.70
03*E0120098	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	90.58
03*E0120099	6/13/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	210.27
03*E0120099	6/13/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	510.00

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03*E0120099	6/13/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	58.00
03*E0120100	6/13/2018	TTC Student	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	139.00
03*E0120101	6/13/2018	TTC Employee	Travel - In State	In-State - Meals	Early Childhood Development	Unrestricted Funds	24.00
03*E0120101	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	112.27
03*E0120102	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0120103	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	176.04
03*E0120104	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	52.54
03*E0120105	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	56.68
03*E0120106	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	298.66
03*E0120107	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	43.60
03*E0120108	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	151.51
03*E0120109	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	53.41
03*E0120110	6/13/2018	TTC Employee	Supplies & Materials	Education Supplies	Radio/TV Broadcasting	Unrestricted Funds	1,509.81
03*E0120110	6/13/2018	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	1,839.88
03*E0120110	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	169.17
03*E0120111	6/13/2018	TTC Student	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	199.68
03*E0120112	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Continuing Educ - Admin Sup	Unrestricted Funds	43.60
03*E0120113	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	14.17
03*E0120114	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	92.65
03*E0120115	6/13/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	69.33
03*E0120116	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	123.61
03*E0120117	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	110.87
03*E0120118	6/13/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	101.18
03*0994474	6/14/2018	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	6,000.00
03*0452915	6/20/2018	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	9,758.00
03*0452916	6/20/2018	Adorama	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	45.70
03*0452917	6/20/2018	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0452917	6/20/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0452917	6/20/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	157.27
03*0452917	6/20/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	21.81
03*0452917	6/20/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	87.42
03*0452917	6/20/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0452917	6/20/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.37
03*0452917	6/20/2018	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0452918	6/20/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,878.24
03*0452918	6/20/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	217.35
03*0452918	6/20/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	5,134.42
03*0452919	6/20/2018	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	195.00
03*0452920	6/20/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	182.52
03*0452921	6/20/2018	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	2,955.63
03*0452922	6/20/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0452922	6/20/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	11,330.56
03*0452923	6/20/2018	Charleston Women in Tech	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	500.00
03*0452924	6/20/2018	Convention Makers Inc	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,496.97
03*0452925	6/20/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,125.00
03*0452926	6/20/2018	Designlab - Columbia	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	587.51
03*0452927	6/20/2018	DoveLewis Emergency Animal Hospital	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	499.00
03*0452928	6/20/2018	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	592.70
03*0452928	6/20/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,683.74
03*0452929	6/20/2018	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,459.15
03*0452929	6/20/2018	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	416.89
03*0452930	6/20/2018	Henry Schein Acct # 115771	Equipment	Educational	Allied Health Lottery	State Board Grants & Programs	16,100.75
03*0452931	6/20/2018	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	749.88
03*0452932	6/20/2018	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	327.00
03*0452933	6/20/2018	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	326.04
03*0452933	6/20/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	938.07
03*0452934	6/20/2018	Joe's Catering	Contractual Services	Non-State Travel	Talent Search	Federal Grants	544.50
03*0452935	6/20/2018	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	33.40
03*0452935	6/20/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	411.90
03*0452936	6/20/2018	Anthony Gerald Morgan	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	2,000.00
03*0452937	6/20/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	271.42
03*0452938	6/20/2018	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	800.00
03*0452939	6/20/2018	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	15.88

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03*0452939	6/20/2018	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	174.64
03*0452940	6/20/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	441.84
03*0452941	6/20/2018	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	580.75
03*0452942	6/20/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	887.53
03*0452943	6/20/2018	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	7,951.96
03*0452944	6/20/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	8,861.00
03*0452945	6/20/2018	Steel Erectors Association	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	3,000.00
03*0452946	6/20/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	18.38
03*0452947	6/20/2018	SupplyWorks	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	652.37
03*0452948	6/20/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,273.76
03*0452948	6/20/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,093.51
03*0452949	6/20/2018	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	14.25
03*0452951	6/20/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0452952	6/20/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0452953	6/20/2018	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,170.79
03*0452954	6/20/2018	SupplyWorks	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	510.82
03*0452955	6/20/2018	GeniusDV	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,950.00
03*0452956	6/20/2018	Sacsoc Annual Meeting	Prepaid Expenses	Ppd Registration	Bal Sht Acct	Unrestricted Funds	575.00
03*0452957	6/20/2018	Amer Dental Assisting Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	138.00
03*0452958	6/20/2018	CAAHEP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	550.00
03*0452959	6/20/2018	Coastal Community Foundation	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	250.77
03*0452960	6/20/2018	Council for Exceptional Children	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	220.00
03*0452961	6/20/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	64.78
03*0452962	6/20/2018	NAEYC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	160.00
03*0452963	6/20/2018	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	364.00
03*0452964	6/20/2018	SC Technical College System	Equipment	Equipment Pool	ReadySC Mercedes Trng Ctr IT	State Board Grants & Programs	1,367.08
03*0452965	6/20/2018	Scholarship America	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,250.00
03*0452966	6/20/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	44.60
03*0452968	6/20/2018	Us Dept of Veterans Affairs-Chap 33	Current Restricted Revenue	Grant Contract - Federal	VA Chapter 33	Student Aid - Federal	1,931.18
03*0452969	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0452970	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0452971	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0452972	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0452973	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0452974	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0452975	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0452976	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0452977	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0452978	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0452979	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0452980	6/20/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*E0120836	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0120837	6/20/2018	TTC Employee	Contractual Services	Ed. And Training - State	Prof Dev-Acad Aff	Unrestricted Funds	1,707.75
03*E0120838	6/20/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TITLE III-TTC PATHWAYS	Federal Grants	36.00
03*E0120839	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	515.58
03*E0120840	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	56.68
03*E0120841	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	235.44
03*E0120842	6/20/2018	TTC Employee	Travel - In State	In-State - Registration Fees	President's Office	Unrestricted Funds	32.00
03*E0120843	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TITLE III-TTC PATHWAYS	Federal Grants	42.51
03*E0120844	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Respiratory Care	Unrestricted Funds	128.40
03*E0120845	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	122.63
03*E0120846	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	88.84
03*E0120847	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	39.68
03*E0120848	6/20/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*E0120849	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	42.51
03*E0120850	6/20/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	23.00
03*E0120850	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	42.51
03*E0120851	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	447.50
03*E0120852	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	10.90
03*E0120853	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	554.81
03*E0120854	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	235.98
03*E0120854	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0120854	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00

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03*E0120854	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	335.72
03*E0120855	6/20/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	31.00
03*E0120855	6/20/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	39.24
03*E0120855	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	121.54
03*E0120856	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	32.70
03*E0120857	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	79.03
03*E0120858	6/20/2018	TTC Employee	Travel - In State	In-State - Lodging	VP-Finance & Admin	Unrestricted Funds	393.34
03*E0120858	6/20/2018	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	7.00
03*E0120858	6/20/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	15.00
03*E0120858	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	18.43
03*E0120859	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Development	Unrestricted Funds	303.60
03*E0120859	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Development	Unrestricted Funds	663.39
03*E0120859	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Development	Unrestricted Funds	110.00
03*E0120859	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Development	Unrestricted Funds	40.00
03*E0120860	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	8.18
03*E0120861	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	35.43
03*E0120862	6/20/2018	TTC Employee	Travel - In State	In-State - Lodging	Nursing	Unrestricted Funds	25.00
03*E0120862	6/20/2018	TTC Employee	Travel - In State	In-State - Meals	Nursing	Unrestricted Funds	25.00
03*E0120862	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	79.79
03*E0120863	6/20/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TITLE III-TTC PATHWAYS	Federal Grants	24.00
03*E0120864	6/20/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	191.69
03*E0120864	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	204.40
03*E0120865	6/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	565.60
03*E0120866	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	150.26
03*E0120867	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	116.93
03*E0120868	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	109.00
03*E0120869	6/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	105.08
03*E0120870	6/20/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	35.38
03*E0120871	6/20/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	23.44
03*E0120872	6/20/2018	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	200.00
03*E0120873	6/20/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	153.49
03*E0120874	6/20/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	212.24
03*E0120875	6/20/2018	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	300.00
03*0452981	6/27/2018	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	8,699.85
03*0452982	6/27/2018	AAA Travel Agency	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	1,807.37
03*0452983	6/27/2018	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0452984	6/27/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	81.65
03*0452984	6/27/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	21.81
03*0452984	6/27/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0452984	6/27/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.37
03*0452985	6/27/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,119.04
03*0452985	6/27/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	217.35
03*0452985	6/27/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	133.36
03*0452986	6/27/2018	Apple Computer, Inc.	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	2,498.00
03*0452987	6/27/2018	ARCPoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	1,629.66
03*0452988	6/27/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	1,996.95
03*0452989	6/27/2018	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	419.65
03*0452990	6/27/2018	Blanchard Power Systems	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	1,370.19
03*0452991	6/27/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.04
03*0452992	6/27/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,100.00
03*0452993	6/27/2018	Dade Paper	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	5,654.91
03*0452994	6/27/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,289.52
03*0452995	6/27/2018	Getty Images	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,950.00
03*0452996	6/27/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	417.00
03*0452997	6/27/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	522.15
03*0452998	6/27/2018	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	32.54
03*0452998	6/27/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	412.22
03*0452999	6/27/2018	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	100.36
03*0452999	6/27/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,237.69
03*0453000	6/27/2018	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	112.00
03*0453001	6/27/2018	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	1,200.00
03*0453002	6/27/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,834.50
03*0453003	6/27/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,601.25

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03*0453003	6/27/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,288.50
03*0453003	6/27/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	335.00
03*0453003	6/27/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,601.25
03*0453004	6/27/2018	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	345.00
03*0453005	6/27/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,240.81
03*0453006	6/27/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	190.80
03*0453007	6/27/2018	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	1,672.31
03*0453008	6/27/2018	Rutherford Company	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,200.00
03*0453008	6/27/2018	Rutherford Company	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	4,025.45
03*0453009	6/27/2018	SAVE Inc	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	3,500.00
03*0453010	6/27/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	25,958.29
03*0453011	6/27/2018	Service Printing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,903.50
03*0453012	6/27/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,092.27
03*0453013	6/27/2018	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	193.58
03*0453014	6/27/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,247.39
03*0453015	6/27/2018	State of SC/Div of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0453016	6/27/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	203.06
03*0453016	6/27/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	390.50
03*0453017	6/27/2018	TWC Services	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	554.93
03*0453018	6/27/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	65.00
03*0453018	6/27/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	458.73
03*0453019	6/27/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0453020	6/27/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0453021	6/27/2018	VWR International	Equipment	Educational	Allied Health Lottery	State Board Grants & Programs	5,823.56
03*0453022	6/27/2018	Wards Natural Science	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	589.00
03*0453023	6/27/2018	Wulbern-Koval Company	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	630.00
03*0453024	6/27/2018	AAA Travel Agency	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	1,807.37
03*0453025	6/27/2018	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	13,982.50
03*0453026	6/27/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	315.00
03*0453027	6/27/2018	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	340.00
03*0453028	6/27/2018	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	19.14
03*0453029	6/27/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP - ADVANCEMENT	Unrestricted Funds	1,819.09
03*0453030	6/27/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0453031	6/27/2018	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0453032	6/27/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,809.22
03*0453033	6/27/2018	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	2,527.43
03*0453034	6/27/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	63.96
03*0453035	6/27/2018	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	5.02
03*0453035	6/27/2018	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	10.63
03*0453035	6/27/2018	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	33.92
03*0453036	6/27/2018	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	2,614.58
03*0453036	6/27/2018	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	1,460.17
03*0453037	6/27/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	54.64
03*0453038	6/27/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0453038	6/27/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0453039	6/27/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.00
03*0453039	6/27/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	750.00
03*0453040	6/27/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16.56
03*0453041	6/27/2018	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	952.88
03*0453042	6/27/2018	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0453043	6/27/2018	Midmark Corporation	Equipment	Educational	Project Assist	Federal Grants	7,469.36
03*0453044	6/27/2018	PrismRBS	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	1,472.00
03*0453046	6/27/2018	AAA Carolinas	Travel - Out of State	Out-Of-State - Air Transp.	EOC 01/02	Federal Grants	1,227.40
03*0453047	6/27/2018	Albuquerque Marriott	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	946.59
03*0453048	6/27/2018	Council on Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	EOC 01/02	Federal Grants	3,950.00
03*0453049	6/27/2018	King's College Tours	Contractual Services	Non-State Travel	UBMS 2	Federal Grants	7,943.50
03*0453049	6/27/2018	King's College Tours	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	7,943.50
03*0453050	6/27/2018	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	EOC 01/02	Federal Grants	500.00
03*0453051	6/27/2018	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	825.00
03*0453052	6/27/2018	New York Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	EOC 01/02	Federal Grants	8,280.80
03*0453053	6/27/2018	New York Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	EOC 01/02	Federal Grants	2,035.90
03*0453054	6/27/2018	AAA Carolinas	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	10,120.00
03*0453055	6/27/2018	AAFPE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00

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03*0453056	6/27/2018	American Hotel & Lodging Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0453057	6/27/2018	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,750.00
03*0453058	6/27/2018	Competitive Edge Performance Solutions LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,520.00
03*0453059	6/27/2018	Council for Standards in Human Service Education	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	500.00
03*0453060	6/27/2018	Craver Law Firm	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	12,865.39
03*0453061	6/27/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0453062	6/27/2018	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	250.00
03*0453063	6/27/2018	Inst for Supply Managment	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	190.00
03*0453064	6/27/2018	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0453065	6/27/2018	NAFSA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	459.00
03*0453066	6/27/2018	Nat Rest Assoc Educ Foundatn	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*0453067	6/27/2018	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	iPass	Other Restricted	150.00
03*0453068	6/27/2018	West Academic	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	4.05
03*0453068	6/27/2018	West Academic	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	45.00
03*0453069	6/27/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,813.19
03*0453070	6/27/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,884.64
03*0453071	6/27/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0453072	6/27/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0453073	6/27/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	865.44
03*0453074	6/27/2018	Future Scholars 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	75.00
03*0453075	6/27/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0453076	6/27/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,505.00
03*0453077	6/27/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	10,928.42
03*0453078	6/27/2018	MetLife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	12,026.43
03*0453079	6/27/2018	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0453080	6/27/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0453081	6/27/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0453082	6/27/2018	SC Budget & Control Board	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	342,371.18
03*0453083	6/27/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	866.02
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	431,236.08
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	33,196.48
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,150.86
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,629.86
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,654.00
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,300.00
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.48
03*0453084	6/27/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	6,126.56
03*0453085	6/27/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,590.80
03*0453086	6/27/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	28.00
03*0453087	6/27/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,980.93
03*0453087	6/27/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,811.37
03*0453087	6/27/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,150.32
03*0453088	6/27/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,976.86
03*0453089	6/27/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,067.64
03*0453090	6/27/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,160.59
03*0453091	6/27/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0453091	6/27/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0453091	6/27/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	2,570.00
03*0453091	6/27/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	9,427.66
03*0453092	6/27/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0453093	6/27/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	20,347.49
03*0453094	6/27/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	576.82
03*0453095	6/27/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0120950	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	445.60
03*E0120950	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	431.96
03*E0120950	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0120950	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	36.00
03*E0120951	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	14.17
03*E0120952	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	75.21
03*E0120953	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	70.85
03*E0120954	6/27/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	19.00
03*E0120955	6/27/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	19.00
03*E0120956	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Programs	467.04

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Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0120956	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	80.00
03*E0120956	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA Pathways Grant 07/08	Other State Grants & Programs	40.00
03*E0120956	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	53.18
03*E0120957	6/27/2018	TTC Employee	Travel - In State	In-State - Registration Fees	VP - ADVANCEMENT	Unrestricted Funds	50.00
03*E0120958	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	65.92
03*E0120959	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	913.60
03*E0120960	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	8.18
03*E0120961	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.80
03*E0120962	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	517.60
03*E0120962	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*E0120963	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	376.86
03*E0120963	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	96.00
03*E0120963	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - Cloud Tech.	Federal Grants	213.64
03*E0120964	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	414.60
03*E0120964	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	482.36
03*E0120964	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	41.00
03*E0120964	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	15.83
03*E0120964	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	425.00
03*E0120965	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	376.86
03*E0120965	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	96.00
03*E0120965	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - Cloud Tech.	Federal Grants	209.28
03*E0120966	6/27/2018	TTC Employee	Travel - In State	In-State - Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0120966	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	130.80
03*E0120967	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Programs	467.04
03*E0120967	6/27/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	80.00
03*E0120968	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	34.34
03*E0120969	6/27/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	130.92
03*E0120970	6/27/2018	TTC Employee	Travel - In State	In-State - Meals	International Education	Unrestricted Funds	71.94