

Trident Technical College
September 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0454085	9/10/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	1,089.58
03*0454086	9/10/2018	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0454087	9/10/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	8,857.92
03*0454088	9/10/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,309.10
03*0454089	9/10/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,084.47
03*0454090	9/10/2018	First Class Construction Llc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	9,300.35
03*0454091	9/10/2018	Getinge USA Sales, LLC.	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	2,197.32
03*0454092	9/10/2018	Global Equipment Co	Supplies & Materials	Food Supplies	Plant Oper & Maint-B	Unrestricted Funds	623.07
03*0454093	9/10/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	27.00
03*0454094	9/10/2018	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	150.00
03*0454094	9/10/2018	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,646.75
03*0454095	9/10/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	115.00
03*0454095	9/10/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	102,136.00
03*0454096	9/10/2018	Henry Schein Inc	Equipment	Educational	Dental Hygiene	Unrestricted Funds	4,595.56
03*0454097	9/10/2018	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Allied Health Lottery	State Board Grants & Programs	2,795.53
03*0454098	9/10/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	3,013.88
03*0454099	9/10/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	430.53
03*0454100	9/10/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0454100	9/10/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0454100	9/10/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0454100	9/10/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0454101	9/10/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,077.81
03*0454102	9/10/2018	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	719.84
03*0454103	9/10/2018	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,112.92
03*0454104	9/10/2018	Mnoughton-Mckay Electric Company	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	4,900.64
03*0454105	9/10/2018	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	40.00
03*0454106	9/10/2018	NCI Network Cabling Infrastructure Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	2,908.11
03*0454107	9/10/2018	Nu Idea	Supplies & Materials	Education Supplies	CyberSECURE	Federal Grants	1,694.95
03*0454108	9/10/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,810.75
03*0454109	9/10/2018	Overhead Door Co of Chas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,225.20
03*0454110	9/10/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,806.32
03*0454111	9/10/2018	Dell Marketing LP	Supplies & Materials	Education Supplies	CyberSECURE	Federal Grants	1,612.76
03*0454112	9/10/2018	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.51
03*0454112	9/10/2018	Fedex	Supplies & Materials	Postage	SC Film Commission Grant	Other State Grants & Programs	11.32
03*0454113	9/10/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0454114	9/10/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0454115	9/10/2018	The Beach Cove Resort	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	524.16
03*0454116	9/10/2018	SCACS	Travel - In State	In-State - Registration Fees	Bookstore - Operating Overhead	Unrestricted Funds	585.00
03*0454117	9/10/2018	SCITDA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	59.00
03*0454118	9/10/2018	SCITDA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	59.00
03*0454119	9/10/2018	CIEE Inc iNext	Contractual Services	Contractual Services Pool	Hospitality/Tourism	Unrestricted Funds	54.40
03*0454119	9/10/2018	CIEE Inc iNext	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	306.00
03*0454120	9/10/2018	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0454121	9/10/2018	TTC Student	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0454122	9/10/2018	TTC Student	Current Unrestricted Receivables	A/R Misc	Bal Sht Acct	Unrestricted Funds	100.00
03*0454123	9/10/2018	Dorchester Regional Library	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	30.00
03*0454124	9/10/2018	N Charleston Coliseum	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	809.10
03*0454125	9/10/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	124.75
03*0454127	9/10/2018	PROQUEST	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	5,540.00
03*0454128	9/10/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*E0122095	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	138.87
03*E0122096	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	112.27
03*E0122097	9/10/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0122098	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	4.91
03*E0122099	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	24.53
03*E0122100	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	41.10
03*E0122101	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	628.00

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03*E0122101	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	473.74
03*E0122101	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	128.00
03*E0122101	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0122101	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	283.23
03*E0122101	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	480.00
03*E0122102	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	128.19
03*E0122103	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	494.60
03*E0122104	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	10.90
03*E0122105	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	76.30
03*E0122106	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	55.05
03*E0122107	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	393.49
03*E0122108	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	113.36
03*E0122109	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	58.86
03*E0122110	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0122111	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	39.24
03*E0122112	9/10/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	100.00
03*E0122113	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	116.63
03*E0122114	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	77.94
03*E0122115	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	28.34
03*E0122116	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	109.00
03*E0122116	9/10/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - President	Unrestricted Funds	7.00
03*E0122117	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TTCF-Bosch Business Tech Fund	Other Restricted	539.30
03*E0122117	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	1,315.01
03*E0122117	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	160.00
03*E0122117	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TTCF-Bosch Business Tech Fund	Other Restricted	59.64
03*E0122118	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TTCF-Bosch Business Tech Fund	Other Restricted	365.20
03*E0122118	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	1,315.01
03*E0122118	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	160.00
03*E0122118	9/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TTCF-Bosch Business Tech Fund	Other Restricted	62.95
03*E0122119	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	85.02
03*E0122120	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	100.28
03*E0122121	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	14.17
03*E0122122	9/10/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	2.00
03*E0122122	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	37.55
03*E0122123	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	33.58
03*E0122124	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	59.46
03*E0122125	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	200.24
03*E0122126	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	46.87
03*E0122127	9/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	21.91
03*E0122128	9/10/2018	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	313.64
03*E0122128	9/10/2018	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	62.44
03*E0122128	9/10/2018	TTC Employee	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	40.50
03*E0122128	9/10/2018	TTC Employee	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	60.00
03*E0122128	9/10/2018	TTC Employee	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	16.00
03*0454129	9/19/2018	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,187.03
03*0454130	9/19/2018	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	14.74
03*0454130	9/19/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	131.00
03*0454130	9/19/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	174.48
03*0454130	9/19/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	99.71
03*0454130	9/19/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	88.13
03*0454131	9/19/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,444.80
03*0454131	9/19/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	72.45
03*0454131	9/19/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	6,894.50
03*0454132	9/19/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	157.19
03*0454133	9/19/2018	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	759.40
03*0454134	9/19/2018	Buford L. Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,666.66
03*0454135	9/19/2018	Business Systems of SC	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	800.00

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03*0454136	9/19/2018	Charleston Regional Business Journal	Contractual Services	Other Contractual Services	EEDA (Pathways to Prosperity)	Other State Grants & Programs	2,500.00
03*0454137	9/19/2018	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	56.00
03*0454138	9/19/2018	Quintech Solutions	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	146,078.89
03*0454139	9/19/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	97,234.99
03*0454140	9/19/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,462.47
03*0454141	9/19/2018	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	10,064.78
03*0454142	9/19/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	253.71
03*0454143	9/19/2018	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0454144	9/19/2018	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	137.61
03*0454145	9/19/2018	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,272.45
03*0454146	9/19/2018	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	870.00
03*0454147	9/19/2018	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	930.00
03*0454148	9/19/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,691.00
03*0454149	9/19/2018	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,585.00
03*0454150	9/19/2018	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,485.00
03*0454151	9/19/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0454152	9/19/2018	Carolina Business Interiors	Supplies & Materials	Office Supplies	The Hub FF&E Bldg 500	Capital Projects Fund	1,063.30
03*0454153	9/19/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	94.00
03*0454154	9/19/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.04
03*0454154	9/19/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,812.50
03*0454155	9/19/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,445.15
03*0454156	9/19/2018	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0454157	9/19/2018	Duly Noted Inc.	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	5,750.00
03*0454158	9/19/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.42
03*0454158	9/19/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.68
03*0454158	9/19/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	201.74
03*0454158	9/19/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.74
03*0454159	9/19/2018	Eagle Eye Anesthesia Inc	Supplies & Materials	Office Supplies	Veterinary Technology	Unrestricted Funds	445.00
03*0454160	9/19/2018	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	426.00
03*0454161	9/19/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	216.04
03*0454162	9/19/2018	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	1,176.95
03*0454163	9/19/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0454163	9/19/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0454164	9/19/2018	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	133.88
03*0454165	9/19/2018	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Allied Health Lottery	State Board Grants & Programs	3,091.13
03*0454166	9/19/2018	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	23,167.22
03*0454166	9/19/2018	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	8,582.66
03*0454167	9/19/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	4,125.48
03*0454168	9/19/2018	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0454169	9/19/2018	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0454170	9/19/2018	Learning Labs Inc	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	2,616.00
03*0454171	9/19/2018	LinkedIn	Contractual Services	Other Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	17,020.00
03*0454172	9/19/2018	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,834.99
03*0454173	9/19/2018	Lowcountry Greens	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	6,575.00
03*0454174	9/19/2018	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	231.77
03*0454175	9/19/2018	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	105.00
03*0454176	9/19/2018	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	220.00
03*0454177	9/19/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	131.19
03*0454178	9/19/2018	Learning Tree International	Travel - Out of State	Out-Of-State - Registration Fees	NSF - Cloud Tech.	Federal Grants	4,250.00
03*0454179	9/19/2018	Accreditation Comm for Educ in Nursing Inc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,075.00
03*0454180	9/19/2018	Amer Physical Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,250.00
03*0454181	9/19/2018	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	566,826.55
03*0454182	9/19/2018	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,972.00
03*0454183	9/19/2018	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	400.00
03*E0123061	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	142.25
03*E0123062	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	14.17
03*E0123063	9/19/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00

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03*E0123064	9/19/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	683.79
03*E0123064	9/19/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	373.06
03*E0123064	9/19/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0123064	9/19/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0123064	9/19/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	30.41
03*E0123065	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	149.17
03*E0123066	9/19/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	110.00
03*E0123067	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	28.34
03*E0123068	9/19/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TITLE III-TTC PATHWAYS	Federal Grants	423.60
03*E0123069	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	55.05
03*E0123070	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	153.48
03*E0123071	9/19/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	8.00
03*E0123071	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.28
03*E0123072	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	39.24
03*E0123073	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	26.76
03*E0123074	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	140.61
03*E0123074	9/19/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0123075	9/19/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	423.60
03*E0123076	9/19/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	95.93
03*0454185	9/26/2018	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Water Proofing Project	Capital Projects Fund	1,600.00
03*0454186	9/26/2018	Advanced Equipment Corp.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,758.00
03*0454187	9/26/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.78
03*0454187	9/26/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	258.00
03*0454188	9/26/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	963.20
03*0454188	9/26/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	289.80
03*0454188	9/26/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	6,347.46
03*0454189	9/26/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	79.32
03*0454189	9/26/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,935.00
03*0454190	9/26/2018	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.35
03*0454190	9/26/2018	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,528.90
03*0454191	9/26/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	214.63
03*0454192	9/26/2018	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	213.52
03*0454193	9/26/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	40,000.00
03*0454194	9/26/2018	Nelson Carroll Fitness LLC	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	292.50
03*0454195	9/26/2018	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0454196	9/26/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	5,818.75
03*0454197	9/26/2018	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	194.59
03*0454197	9/26/2018	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	972.91
03*0454198	9/26/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,390.00
03*0454199	9/26/2018	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,277.60
03*0454199	9/26/2018	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	930.32
03*0454199	9/26/2018	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	283.18
03*0454199	9/26/2018	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	231.95
03*0454200	9/26/2018	Quintech Solutions	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	32,323.17
03*0454201	9/26/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	395.00
03*0454202	9/26/2018	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,850.00
03*0454203	9/26/2018	Thornley's Service Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	632.50
03*0454204	9/26/2018	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0454205	9/26/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	851.22
03*0454205	9/26/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	23,602.27
03*0454206	9/26/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	25,093.75
03*0454206	9/26/2018	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,260.50
03*0454206	9/26/2018	SHI	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,222.89
03*0454207	9/26/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	3,075.44
03*0454208	9/26/2018	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	85.25
03*0454209	9/26/2018	SMR Promotions	Supplies & Materials	Other Supplies	EOC 01/02	Federal Grants	293.50
03*0454210	9/26/2018	Snap-On Tools	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	511.21

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03*0454210	9/26/2018	Snap-On Tools	Supplies & Materials	Education Supplies	TTCF Bosch Automotive Fund	Other Restricted	5,878.96
03*0454211	9/26/2018	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	42.20
03*0454212	9/26/2018	Southeastern Emergency Equipment	Equipment	Educational	Allied Health Lottery	State Board Grants & Programs	80,473.50
03*0454213	9/26/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	596.70
03*0454214	9/26/2018	State of SCDiv of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0454215	9/26/2018	SW Cleaning	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	390.00
03*0454215	9/26/2018	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	960.00
03*0454215	9/26/2018	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	15,732.50
03*0454215	9/26/2018	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	319.00
03*0454215	9/26/2018	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,889.50
03*0454216	9/26/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	175.00
03*0454217	9/26/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	202.74
03*0454217	9/26/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Radio/TV Broadcasting	Unrestricted Funds	590.78
03*0454218	9/26/2018	Triton Creative Group, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,000.00
03*0454219	9/26/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	200.15
03*0454219	9/26/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,346.39
03*0454220	9/26/2018	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	52.25
03*0454221	9/26/2018	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	499.28
03*0454222	9/26/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	50.52
03*0454223	9/26/2018	Varidesk	Supplies & Materials	Office Supplies	EOC 01/02	Federal Grants	1,110.00
03*0454224	9/26/2018	Veritiv Operating Company	Supplies & Materials	Classroom Materials(Taxable)	Plant Oper & Maint-M	Unrestricted Funds	93.75
03*0454225	9/26/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0454226	9/26/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0454227	9/26/2018	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	1,144.50
03*0454228	9/26/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	130.95
03*0454228	9/26/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,687.50
03*0454229	9/26/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	129.22
03*0454230	9/26/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	752.81
03*0454231	9/26/2018	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	2,125.50
03*0454232	9/26/2018	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	7,057.75
03*0454233	9/26/2018	Dell Marketing LP	Equipment	Data Processing	CyberSECURE	Federal Grants	27,159.05
03*0454234	9/26/2018	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	614.36
03*0454234	9/26/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,356.50
03*0454235	9/26/2018	Elias Arts Music Library Llc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,750.00
03*0454236	9/26/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,932.70
03*0454237	9/26/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	608.28
03*0454238	9/26/2018	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	8,307.00
03*0454238	9/26/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	2,007.00
03*0454239	9/26/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.00
03*0454239	9/26/2018	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,500.00
03*0454240	9/26/2018	Heart to Heart - CPR	Contractual Services	Ed. And Training - State	Prof Dev-Acad Aff	Unrestricted Funds	579.00
03*0454241	9/26/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	95.00
03*0454242	9/26/2018	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.86
03*0454242	9/26/2018	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	486.75
03*0454244	9/26/2018	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0454245	9/26/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,439.82
03*0454246	9/26/2018	J America Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	109.99
03*0454246	9/26/2018	J America Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,464.00
03*0454247	9/26/2018	Johnson Controls Fire Protection	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	427.50
03*0454248	9/26/2018	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	730.80
03*0454249	9/26/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,275.76
03*0454250	9/26/2018	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	292.07
03*0454251	9/26/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	51,669.75
03*0454252	9/26/2018	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	276.75
03*0454253	9/26/2018	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	The Hub IT Equip. Bldg 500	Capital Projects Fund	9,206.50
03*0454253	9/26/2018	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	4,956.94
03*0454254	9/26/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71

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03*0454255	9/26/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	8.23
03*0454255	9/26/2018	Fedex	Supplies & Materials	Postage	SC Film Commission Grant	Other State Grants & Programs	7.97
03*0454256	9/26/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0454257	9/26/2018	Augusoft, Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	545.00
03*0454258	9/26/2018	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	1,250.00
03*0454259	9/26/2018	Hilton Columbia Center	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	497.04
03*0454260	9/26/2018	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*0454261	9/26/2018	NITOP	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	585.00
03*0454262	9/26/2018	Royal Palms Condominiums	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*0454263	9/26/2018	SECOMÉ	Travel - In State	In-State - Registration Fees	VETS Project	Other Restricted	1,275.00
03*0454264	9/26/2018	Sedug, Inc.	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	450.00
03*0454265	9/26/2018	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	150,045.40
03*0454266	9/26/2018	Foundation CE Scholarships	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	299.00
03*0454267	9/26/2018	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0454268	9/26/2018	NACAS	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,060.00
03*0454269	9/26/2018	NAEYC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0454270	9/26/2018	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,819.00
03*0454271	9/26/2018	SASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	35.00
03*0454272	9/26/2018	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	30.00
03*0454273	9/26/2018	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	499.00
03*0454274	9/26/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0454275	9/26/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,297.51
03*0454276	9/26/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,933.63
03*0454277	9/26/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,500.46
03*0454278	9/26/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,755.24
03*0454279	9/26/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	855.68
03*0454280	9/26/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	125.00
03*0454281	9/26/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0454282	9/26/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0454283	9/26/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,813.52
03*0454284	9/26/2018	MetLife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	14,762.49
03*0454285	9/26/2018	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0454286	9/26/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0454287	9/26/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	48.87
03*0454288	9/26/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	866.37
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	421,192.43
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,291.16
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,038.96
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,089.86
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,233.78
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,140.00
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.29
03*0454289	9/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,872.76
03*0454290	9/26/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0454291	9/26/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0454292	9/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,486.65
03*0454292	9/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,626.92
03*0454292	9/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	15,893.66
03*0454293	9/26/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,861.15
03*0454294	9/26/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	3,637.14
03*0454295	9/26/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,124.59
03*0454296	9/26/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0454296	9/26/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0454296	9/26/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,440.00
03*0454296	9/26/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	9,277.66
03*0454297	9/26/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0454298	9/26/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,004.77

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Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0454299	9/26/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	573.22
03*0454300	9/26/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0123118	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	97.06
03*E0123119	9/26/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	21.80
03*E0123120	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	50.00
03*E0123120	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	119.00
03*E0123120	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 00/01	Federal Grants	90.00
03*E0123120	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	31.83
03*E0123121	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	308.41
03*E0123121	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	381.94
03*E0123121	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	50.00
03*E0123121	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	7.21
03*E0123121	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	499.00
03*E0123122	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	53.00
03*E0123122	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	151.00
03*E0123122	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	35.44
03*E0123123	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	725.00
03*E0123124	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	25.00
03*E0123124	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	119.00
03*E0123124	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	31.83
03*E0123125	9/26/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	788.48
03*E0123125	9/26/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0123125	9/26/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	123.17
03*E0123125	9/26/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	260.00
03*E0123126	9/26/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	345.26
03*E0123127	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	50.00
03*E0123127	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	119.00
03*E0123127	9/26/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	31.83
03*E0123128	9/26/2018	TTC Employee	Supplies & Materials	Food Supplies	Boeing-STEM Grant	Other Restricted	468.63