

Trident Technical College
Transparency Report March 2018

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0451524	3/7/2018	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,469.25
03*0451525	3/7/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0451525	3/7/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	220.89
03*0451525	3/7/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	31.24
03*0451525	3/7/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	276.37
03*0451525	3/7/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.42
03*0451526	3/7/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	362.25
03*0451526	3/7/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	4,842.64
03*0451527	3/7/2018	American Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	7,777.00
03*0451528	3/7/2018	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	472.39
03*0451530	3/7/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	300.89
03*0451531	3/7/2018	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,855.00
03*0451532	3/7/2018	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0451533	3/7/2018	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	85.08
03*0451533	3/7/2018	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	854.26
03*0451534	3/7/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	531.82
03*0451535	3/7/2018	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,871.25
03*0451536	3/7/2018	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	522.98
03*0451536	3/7/2018	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,175.45
03*0451536	3/7/2018	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Unrestricted Funds	553.26	
03*0451537	3/7/2018	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6.50
03*0451538	3/7/2018	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0451539	3/7/2018	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	37.18
03*0451540	3/7/2018	SAVE Inc	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	3,500.00
03*0451541	3/7/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	898.78
03*0451542	3/7/2018	State of SCDiv of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0451543	3/7/2018	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	80,890.00
03*0451543	3/7/2018	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Elevator Upgrades - M	Capital Projects Fund	16,287.39
03*0451544	3/7/2018	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	3,254.15
03*0451545	3/7/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0451545	3/7/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0451546	3/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0451546	3/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0451546	3/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0451546	3/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0451546	3/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0451547	3/7/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Berkeley Campus	Unrestricted Funds	604.95
03*0451547	3/7/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Counseling	Unrestricted Funds	404.39
03*0451548	3/7/2018	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	907,966.58
03*0451549	3/7/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	125.02
03*0451550	3/7/2018	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	225.00
03*0451551	3/7/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0451552	3/7/2018	W H Platts Co	Equipment	Photographic & Audio-Visual	Distance Learning/Broadcasting	Unrestricted Funds	13,137.77
03*0451553	3/7/2018	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,740.00
03*0451554	3/7/2018	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	935.47
03*0451555	3/7/2018	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,016.93
03*0451556	3/7/2018	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,161.98
03*0451557	3/7/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	54.00
03*0451558	3/7/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	50.00
03*0451559	3/7/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	335.00
03*0451560	3/7/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,590.81
03*0451561	3/7/2018	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	145.00
03*0451562	3/7/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,707.80
03*0451563	3/7/2018	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	56,250.00
03*0451564	3/7/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	UBMS 2	Federal Grants	488.85
03*0451564	3/7/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Upwardbound-Math/Sci	Federal Grants	488.87
03*0451565	3/7/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0451566	3/7/2018	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Non-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	(124.49)
03*0451566	3/7/2018	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,600.10
03*0451567	3/7/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0451567	3/7/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0451567	3/7/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0451568	3/7/2018	ECS Carolina LLP	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,000.00
03*0451570	3/7/2018	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	639.82
03*0451571	3/7/2018	Fedex	Supplies & Materials	Postage	Corporate & IT Training	Unrestricted Funds	10.49
03*0451571	3/7/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.33
03*0451571	3/7/2018	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	186.24

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03*0451572	3/7/2018	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	119.15
03*0451573	3/7/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	6,604.00
03*0451573	3/7/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	105.00
03*0451574	3/7/2018	Halo Branded Solutions, Inc.	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	72.96
03*0451575	3/7/2018	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0451576	3/7/2018	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,681.65
03*0451577	3/7/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	5,050.67
03*0451578	3/7/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	63,208.31
03*0451579	3/7/2018	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	600.00
03*0451580	3/7/2018	Multivista Construction Docuementation Services LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	700.00
03*0451581	3/7/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0451582	3/7/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.32
03*0451582	3/7/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.77
03*0451582	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.77
03*0451582	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0451582	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0451582	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0451583	3/7/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0451584	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0451584	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	174.96
03*0451584	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0451584	3/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0451586	3/7/2018	Amer Library Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	305.00
03*0451587	3/7/2018	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	9,420.00
03*0451588	3/7/2018	George Washington University	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*0451589	3/7/2018	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,200.00
03*0451590	3/7/2018	Holiday Inn Express & Suites	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	246.28
03*0451591	3/7/2018	The Miller Institute	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	4,400.00
03*0451591	3/7/2018	The Miller Institute	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	825.00
03*0451592	3/7/2018	Natl Academic Advising Assoc	Travel - In State	In-State - Registration Fees	iPass	Other Restricted	280.00
03*0451594	3/7/2018	World Learning	Travel - Foreign	Foreign Travel-Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,990.00
03*0451596	3/7/2018	Kelvena Nicole Madison	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	2,208.38
03*0451596	3/7/2018	TTC Student	Supplies & Materials	Clothing Supplies	Air Force Dental Hygiene	Other Restricted	40.00
03*0451596	3/7/2018	TTC Student	Supplies & Materials	Education Supplies	Air Force Dental Hygiene	Other Restricted	145.11
03*0451597	3/7/2018	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	49.94
03*0451598	3/7/2018	Tiffany Dawn Young	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	1,740.58
03*0451598	3/7/2018	TTC Student	Supplies & Materials	Clothing Supplies	Air Force Dental Hygiene	Other Restricted	80.00
03*0451598	3/7/2018	TTC Student	Supplies & Materials	Education Supplies	Air Force Dental Hygiene	Other Restricted	127.45
03*E0116955	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	72.86
03*E0116956	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	152.60
03*E0116957	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	109.00
03*E0116958	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0116958	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	82.32
03*E0116959	3/7/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	120.96
03*E0116959	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0116959	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	61.59
03*E0116960	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	210.78
03*E0116961	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	80.66
03*E0116961	3/7/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0116962	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	65.40
03*E0116963	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	120.99
03*E0116964	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	163.50
03*E0116965	3/7/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	120.96
03*E0116965	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0116965	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	61.04
03*E0116965	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	50.14
03*E0116966	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	93.96
03*E0116967	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	43.60
03*E0116968	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	183.12
03*E0116969	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	37.06
03*E0116970	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	107.16
03*E0116971	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	70.85
03*E0116972	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	137.34
03*E0116973	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	49.60
03*E0116974	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	42.51
03*E0116975	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Chief of Staff Student Svcs	Unrestricted Funds	21.80
03*E0116976	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	99.19

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03*E0116977	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	41.37
03*E0116978	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	123.50
03*E0116979	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Chief of Staff Student Svcs	Unrestricted Funds	55.59
03*E0116980	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	33.79
03*E0116981	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	34.34
03*E0116982	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	27.80
03*E0116983	3/7/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	120.96
03*E0116983	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0116983	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	61.04
03*E0116983	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	8.50
03*E0116984	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	184.21
03*E0116985	3/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	489.21
03*E0116985	3/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	78.00
03*E0116985	3/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Planning and Accred	Unrestricted Funds	45.00
03*E0116985	3/7/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	125.35
03*E0116986	3/7/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	120.96
03*E0116986	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	13.00
03*E0116986	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	113.36
03*E0116987	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	12.00
03*E0116987	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	137.34
03*E0116987	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	81.75
03*E0116987	3/7/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	35.00
03*E0116988	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Chief of Staff Student Svcs	Unrestricted Funds	35.97
03*E0116989	3/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	536.68
03*E0116990	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	69.76
03*E0116991	3/7/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	40.00
03*E0116992	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	56.68
03*E0116993	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	147.15
03*E0116994	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	82.84
03*E0116994	3/7/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0116995	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	153.01
03*E0116996	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Chief of Staff Student Svcs	Unrestricted Funds	14.17
03*E0116996	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	17.49
03*E0116997	3/7/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	120.96
03*E0116997	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0116997	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	119.90
03*E0116998	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	21.36
03*E0116999	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	49.32
03*E0117000	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	109.00
03*E0117001	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	39.68
03*E0117002	3/7/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	120.96
03*E0117002	3/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0117002	3/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	123.17
03*E0117003	3/7/2018	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	BHC-Step Mania	Agency Funds	38.82
03*E0117004	3/7/2018	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	BHC-Step Mania	Agency Funds	89.79
03*0451599	3/14/2018	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0451599	3/14/2018	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0451600	3/14/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,087.58
03*0451600	3/14/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0451600	3/14/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	5,134.42
03*0451601	3/14/2018	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	90.65
03*0451602	3/14/2018	Arc3 Gases Inc	Contractual Services	Other Contractual Services	Welding Technology	Unrestricted Funds	233.18
03*0451603	3/14/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	681.42
03*0451603	3/14/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	72.05
03*0451604	3/14/2018	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	97.50
03*0451605	3/14/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Marketing Services	Unrestricted Funds	7.46
03*0451606	3/14/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	105.42
03*0451607	3/14/2018	Bessinger's Backflow Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	156.00
03*0451608	3/14/2018	Bloomberg BNA	Contractual Services	Education & Trng.Serv.Non-St.	Distance Learning/Broadcasting	Unrestricted Funds	1,339.61
03*0451609	3/14/2018	Bridgeway Solutions Inc	Contractual Services	Data Processing Serv.-Other	Plant Oper & Maint-M	Unrestricted Funds	3,553.67
03*0451610	3/14/2018	ECBD The CW Lowcountry	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	884.00
03*0451611	3/14/2018	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,200.00
03*0451612	3/14/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	166.37
03*0451613	3/14/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	437.55
03*0451614	3/14/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	3,067.85
03*0451615	3/14/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	992.50
03*0451616	3/14/2018	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	175.00

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03*0451617	3/14/2018	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	2,147.94
03*0451618	3/14/2018	Sanders Brothers Construction	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,610.00
03*0451619	3/14/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	192,161.15
03*0451620	3/14/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,162.75
03*0451621	3/14/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	22,729.69
03*0451621	3/14/2018	SHI	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	2,521.14
03*0451622	3/14/2018	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	6,571.54
03*0451623	3/14/2018	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,619.75
03*0451624	3/14/2018	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	999.34
03*0451624	3/14/2018	Sirius Computer Solutions	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	2,150.00
03*0451625	3/14/2018	SKC Communication Products LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-Repair & Replac	State Board Grants & Programs	17,357.05
03*0451625	3/14/2018	SKC Communication Products LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	1,098.72
03*0451625	3/14/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	2,782.70
03*0451625	3/14/2018	SKC Communication Products LLC	Supplies & Materials	Education Supplies	Jet Blue	Other Restricted	887.14
03*0451625	3/14/2018	SKC Communication Products LLC	Supplies & Materials	Pifferable Equip (\$500-\$1000)	The Hub IT Equip. Bldg 500	Capital Projects Fund	4,806.91
03*0451626	3/14/2018	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	162.75
03*0451627	3/14/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	19,454.87
03*0451628	3/14/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	128.66
03*0451629	3/14/2018	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0451630	3/14/2018	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0451631	3/14/2018	Tradebe Treatment and Recycling LLC	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	735.65
03*0451632	3/14/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt PI	Unrestricted Funds	394.58
03*0451632	3/14/2018	Transource Services Corp	Supplies & Materials	Printing - Commercial	iPass	Other Restricted	1,394.28
03*0451633	3/14/2018	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	101.37
03*0451634	3/14/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0451635	3/14/2018	USLaser	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	532.61
03*0451636	3/14/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,051.59
03*0451636	3/14/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0451636	3/14/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	79.50
03*0451636	3/14/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	104.75
03*0451636	3/14/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.09
03*0451636	3/14/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,202.72
03*0451636	3/14/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	537.56
03*0451637	3/14/2018	Wards Natural Science	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	1,114.60
03*0451638	3/14/2018	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,837.75
03*0451639	3/14/2018	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	701.25
03*0451640	3/14/2018	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	564.25
03*0451641	3/14/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	679.75
03*0451642	3/14/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	690.01
03*0451643	3/14/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	886.64
03*0451644	3/14/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	147.18
03*0451645	3/14/2018	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,218.27
03*0451646	3/14/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0451647	3/14/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	120.00
03*0451648	3/14/2018	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0451649	3/14/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	61.06
03*0451649	3/14/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	833.00
03*0451650	3/14/2018	Charleston Fitness Equipment	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,982.91
03*0451651	3/14/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	210.00
03*0451652	3/14/2018	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,111.80
03*0451653	3/14/2018	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	28.92
03*0451654	3/14/2018	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	176.58
03*0451655	3/14/2018	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	27.47
03*0451656	3/14/2018	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	64,405.00
03*0451657	3/14/2018	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,160.00
03*0451658	3/14/2018	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0451659	3/14/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	51.50
03*0451660	3/14/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,730.85
03*0451660	3/14/2018	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	981.24
03*0451660	3/14/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,678.66
03*0451661	3/14/2018	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	852.00
03*0451662	3/14/2018	Event Works	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	181.64
03*0451663	3/14/2018	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	4,098.47
03*0451664	3/14/2018	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	29.86
03*0451664	3/14/2018	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	7.73
03*0451664	3/14/2018	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	4.13
03*0451665	3/14/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	770.00

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03*0451666	3/14/2018	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,815.00
03*0451667	3/14/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0451667	3/14/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0451668	3/14/2018	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	160.65
03*0451669	3/14/2018	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	5,158.37
03*0451670	3/14/2018	Graybar	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	3,787.88
03*0451671	3/14/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	39.50
03*0451672	3/14/2018	Halo Branded Solutions, Inc.	Supplies & Materials	Clothing Supplies	VP-Student Services	Unrestricted Funds	4,577.69
03*0451673	3/14/2018	Hutto Refrigeration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,053.30
03*0451674	3/14/2018	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	2,199.02
03*0451674	3/14/2018	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	208,001.64
03*0451674	3/14/2018	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	27,729.18
03*0451675	3/14/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,151.05
03*0451675	3/14/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	36,138.96
03*0451675	3/14/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	384.38
03*0451675	3/14/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,608.42
03*0451675	3/14/2018	Johnson Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	6,418.78
03*0451676	3/14/2018	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0451677	3/14/2018	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0451678	3/14/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	139.99
03*0451679	3/14/2018	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	809.73
03*0451680	3/14/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	416.57
03*0451681	3/14/2018	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	112.00
03*0451682	3/14/2018	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,947.17
03*0451683	3/14/2018	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	14,319.71
03*0451684	3/14/2018	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	112.97
03*0451685	3/14/2018	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	66.00
03*0451686	3/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0451686	3/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0451686	3/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,180.69
03*0451686	3/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	151.66
03*0451686	3/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0451687	3/14/2018	NWN Corporation	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,603.48
03*0451688	3/14/2018	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	778.71
03*0451689	3/14/2018	Off to College Publications	Supplies & Materials	Publications-Books-Periodicals	Talent Search	Federal Grants	685.25
03*0451690	3/14/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	176.66
03*0451691	3/14/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	363.92
03*0451692	3/14/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	27.46
03*0451692	3/14/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0451693	3/14/2018	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0451694	3/14/2018	CCEO Peer Group	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	492.00
03*0451695	3/14/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	850.00
03*0451696	3/14/2018	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0451697	3/14/2018	Fairfield Inn & Suites Savannah Airport	Contractual Services	Non-State Travel	UBMS 2	Federal Grants	2,337.40
03*0451697	3/14/2018	Fairfield Inn & Suites Savannah Airport	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	2,337.40
03*0451699	3/14/2018	GASPP	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	140.00
03*0451700	3/14/2018	OK Florist	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0451702	3/14/2018	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	585.00
03*0451703	3/14/2018	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,620.00
03*0451704	3/14/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	4,200.00
03*0451705	3/14/2018	Sonesta Resort Hilton Head Island	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	376.00
03*0451706	3/14/2018	Sonesta Resort Hilton Head Island	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	375.80
03*0451707	3/14/2018	Sonesta Resort Hilton Head Island	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	376.00
03*0451708	3/14/2018	John Andrew Childs	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	415.04
03*0451709	3/14/2018	CIEE Inc iNext	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	306.00
03*0451710	3/14/2018	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	732.50
03*0451711	3/14/2018	Dan N Infinger & Associates	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	119.86
03*0451712	3/14/2018	Education & Testing Solutions LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	355.40
03*0451713	3/14/2018	Danyelle V Johnson	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	37.71
03*0451714	3/14/2018	Grant Participant	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,150.00
03*0451715	3/14/2018	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	60.00
03*0451716	3/14/2018	Hazel C Smith	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,600.00
03*0451717	3/14/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	595.00
03*0451718	3/14/2018	Joseph Scott Winslow	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	37.71
03*0451719	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	60.00
03*0451720	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	60.00
03*0451721	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00

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03*0451722	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0451723	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0451724	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0451725	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0451726	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0451727	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0451728	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	60.00
03*0451729	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0994465	3/14/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*E0117009	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	532.00
03*E0117009	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0117009	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	800.00
03*E0117010	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Horticultural Technologies	Unrestricted Funds	205.02
03*E0117010	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	50.00
03*E0117010	3/14/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Horticultural Technologies	Unrestricted Funds	12.00
03*E0117010	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	109.00
03*E0117011	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	233.10
03*E0117011	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117011	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	190.75
03*E0117012	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	87.20
03*E0117013	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	148.96
03*E0117013	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0117013	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	119.90
03*E0117013	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	460.10
03*E0117013	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	371.26
03*E0117013	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	82.00
03*E0117013	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	45.00
03*E0117013	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	43.42
03*E0117013	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	325.00
03*E0117014	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	66.49
03*E0117015	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.98
03*E0117015	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117016	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	35.97
03*E0117017	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	70.85
03*E0117018	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	236.53
03*E0117019	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	50.00
03*E0117019	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	709.62
03*E0117019	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	105.00
03*E0117019	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	40.00
03*E0117019	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	65.95
03*E0117020	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	353.16
03*E0117020	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Programs	315.52
03*E0117020	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	67.00
03*E0117020	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	393.49
03*E0117021	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0117022	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	42.84
03*E0117023	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	373.96
03*E0117023	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	946.16
03*E0117023	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	110.00
03*E0117023	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	30.17
03*E0117023	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	625.00
03*E0117024	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	32.58
03*E0117025	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Programs	315.52
03*E0117025	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	73.00
03*E0117026	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	1,072.26
03*E0117026	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	137.00
03*E0117026	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	222.91
03*E0117027	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	45.78
03*E0117028	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,560.00
03*E0117029	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0117030	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Admissions	Unrestricted Funds	120.99
03*E0117030	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	120.99
03*E0117030	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Admissions	Unrestricted Funds	18.00
03*E0117030	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117030	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	192.93
03*E0117031	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	37.66
03*E0117032	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	116.55

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03*E0117032	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	VP-Student Services	Unrestricted Funds	257.86
03*E0117032	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	30.00
03*E0117032	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	VP-Student Services	Unrestricted Funds	30.00
03*E0117032	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	192.93
03*E0117032	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	50.00
03*E0117032	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	946.16
03*E0117032	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	129.00
03*E0117032	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	67.00
03*E0117033	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	142.22
03*E0117033	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0117033	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	138.43
03*E0117034	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	257.00
03*E0117035	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	189.36
03*E0117035	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	776.04
03*E0117035	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	117.00
03*E0117035	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0117035	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	20.00
03*E0117035	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*E0117036	3/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	244.20
03*E0117036	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0117036	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	199.20
03*E0117037	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	125.19
03*E0117038	3/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117038	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	190.75
03*E0117039	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	35.97
03*E0117040	3/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	146.06
03*E0117041	3/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Enrollment Management	Unrestricted Funds	137.00
03*E0117042	3/14/2018	Alicia Courtney Bright	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	2.80
03*E0117043	3/14/2018	Brittany L Brown	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	37.71
03*E0117044	3/14/2018	Christine M Calas	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	434.39
03*E0117045	3/14/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.76
03*E0117046	3/14/2018	Sarah L Fralin	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	58.04
03*E0117046	3/14/2018	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	38.42
03*E0117047	3/14/2018	Tiffany C Page	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	37.71
03*E0117048	3/14/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,318.56
03*E0117049	3/14/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	104.48
03*E0117050	3/14/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.94
03*E0117051	3/14/2018	Joy E Whitney	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	37.71
03*0451730	3/21/2018	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	24,600.00
03*0451731	3/21/2018	Adorama	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	2,018.07
03*0451732	3/21/2018	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	160.86
03*0451733	3/21/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0451733	3/21/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	106.48
03*0451733	3/21/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	31.24
03*0451733	3/21/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	880.61
03*0451733	3/21/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	33.24
03*0451733	3/21/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	25.90
03*0451734	3/21/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	1,833.40
03*0451735	3/21/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	7,313.50
03*0451736	3/21/2018	BC Safety and Training & Training Resources, LLC	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	2,040.00
03*0451737	3/21/2018	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	7.74
03*0451737	3/21/2018	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	123.91
03*0451737	3/21/2018	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	15.49
03*0451738	3/21/2018	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,296.36
03*0451739	3/21/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	587.33
03*0451740	3/21/2018	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,272.80
03*0451741	3/21/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,522.40
03*0451742	3/21/2018	Provantage	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,589.09
03*0451743	3/21/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	805.00
03*0451744	3/21/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	22,368.85
03*0451745	3/21/2018	SHI	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	92.64
03*0451746	3/21/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	305.80
03*0451747	3/21/2018	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,198.40
03*0451748	3/21/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,485.96
03*0451748	3/21/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,476.60
03*0451749	3/21/2018	T & T Sports	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	1,020.13
03*0451750	3/21/2018	The Tool & Gage House	Equipment	Other Equipment	Project Assist	Federal Grants	59,581.81

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03*0451751	3/21/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	160,762.25
03*0451751	3/21/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	25,096.75
03*0451752	3/21/2018	Trident Literacy Assoc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,000.00
03*0451753	3/21/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0451754	3/21/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0451755	3/21/2018	W H Platts Co	Contractual Services	Communicatins Equip. Repair	I.T.F.S	Unrestricted Funds	299.00
03*0451756	3/21/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0451757	3/21/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	769.01
03*0451758	3/21/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	885.00
03*0451759	3/21/2018	Charleston Riverdogs	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,500.00
03*0451760	3/21/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0451760	3/21/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	10,235.95
03*0451761	3/21/2018	Chronicle of Higher Education	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	350.00
03*0451762	3/21/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	117.75
03*0451763	3/21/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,753.25
03*0451764	3/21/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	83.24
03*0451765	3/21/2018	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	724.31
03*0451766	3/21/2018	Dentsply North America LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	8,094.00
03*0451767	3/21/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,885.45
03*0451767	3/21/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,322.96
03*0451768	3/21/2018	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.98
03*0451768	3/21/2018	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	399.80
03*0451769	3/21/2018	F&E Trading LLC F&E Trading LLC	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	23.00
03*0451770	3/21/2018	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.38
03*0451771	3/21/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	418.10
03*0451772	3/21/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.99
03*0451772	3/21/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	176.40
03*0451773	3/21/2018	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.24
03*0451773	3/21/2018	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	552.50
03*0451774	3/21/2018	Global Equipment Co	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	885.43
03*0451775	3/21/2018	Grainger	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	242.47
03*0451775	3/21/2018	Grainger	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	1,019.54
03*0451776	3/21/2018	Graybar	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,128.97
03*0451777	3/21/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	641.95
03*0451778	3/21/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	8,890.50
03*0451779	3/21/2018	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	327.00
03*0451780	3/21/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,633.23
03*0451781	3/21/2018	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	7,894.37
03*0451781	3/21/2018	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	161,171.79
03*0451781	3/21/2018	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	11,476.94
03*0451782	3/21/2018	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,268.31
03*0451783	3/21/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,620.57
03*0451784	3/21/2018	Lowe's	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	2,020.08
03*0451785	3/21/2018	Lowes Home Ctrs Inc	Supplies & Materials	Education Supplies	VETS Re-entry Grant	Federal Grants	32,429.05
03*0451786	3/21/2018	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	38.85
03*0451786	3/21/2018	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	161.20
03*0451787	3/21/2018	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	134.20
03*0451788	3/21/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0451789	3/21/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	45.92
03*0451790	3/21/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	306.30
03*0451792	3/21/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	171.13
03*0451793	3/21/2018	ASMCUE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	944.00
03*0451794	3/21/2018	COMBASE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	450.00
03*0451795	3/21/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,340.00
03*0451796	3/21/2018	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	878.22
03*0451797	3/21/2018	Holiday Inn Express Hotel & Suites	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	358.77
03*0451798	3/21/2018	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	63.00
03*0451799	3/21/2018	Lowcountry STEM Collaborative	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	30.00
03*0451800	3/21/2018	Origin SC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	550.00
03*0451801	3/21/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	154.10
03*0451802	3/21/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	325.00
03*0451803	3/21/2018	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	700.00
03*0451804	3/21/2018	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	737.50
03*0451805	3/21/2018	Holiday Inn Express Hotel & Suites	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	956.75
03*0451806	3/21/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	325.00
03*0451807	3/21/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	UBMS 2	Federal Grants	325.00
03*0451808	3/21/2018	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	264.00

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03*0451809	3/21/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	15.80
03*0451810	3/21/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0451811	3/21/2018	Society for Human Resource Mgt	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	255.00
03*0451812	3/21/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,582.20
03*0451813	3/21/2018	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	1.00
03*0451813	3/21/2018	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	34.36
03*E0117053	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0117054	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	532.00
03*E0117054	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	1,245.96
03*E0117054	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	135.00
03*E0117054	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	iPass	Other Restricted	31.20
03*E0117054	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	562.50
03*E0117055	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	91.56
03*E0117056	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	230.88
03*E0117056	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117056	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	185.30
03*E0117057	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	79.54
03*E0117058	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	122.08
03*E0117059	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	7.00
03*E0117059	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	63.22
03*E0117059	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	112.27
03*E0117060	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	24.85
03*E0117061	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	128.62
03*E0117062	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	61.04
03*E0117063	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	78.48
03*E0117064	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	130.80
03*E0117065	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.98
03*E0117065	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117065	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	184.21
03*E0117066	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	515.62
03*E0117066	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	57.00
03*E0117066	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	57.15
03*E0117067	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	99.19
03*E0117068	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117068	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	189.66
03*E0117069	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0117069	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	158.00
03*E0117069	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	44.00
03*E0117070	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	18.00
03*E0117071	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0117072	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0117073	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	14.17
03*E0117074	3/21/2018	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	436.05
03*E0117074	3/21/2018	TTC Employee	Supplies & Materials	Education Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	159.95
03*E0117074	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	1,293.60
03*E0117074	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	138.00
03*E0117074	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	146.06
03*E0117075	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	57.00
03*E0117076	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	28.34
03*E0117077	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	41.42
03*E0117078	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0117078	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	158.00
03*E0117078	3/21/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	114.48
03*E0117079	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	137.34
03*E0117080	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	18.00
03*E0117081	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.98
03*E0117081	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117081	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	189.66
03*E0117082	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	122.73
03*E0117083	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	155.87
03*E0117084	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	122.08
03*E0117084	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	28.56
03*E0117085	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	98.10
03*E0117086	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	107.35
03*E0117086	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	19.00
03*E0117086	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	60.50
03*E0117087	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	44.36

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03*E0117088	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	28.34
03*E0117089	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	287.80
03*E0117089	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	31.00
03*E0117089	3/21/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	34.00
03*E0117089	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	116.63
03*E0117090	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	198.38
03*E0117091	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	150.18
03*E0117091	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	122.08
03*E0117091	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	149.66
03*E0117092	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	538.46
03*E0117093	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	233.10
03*E0117093	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117093	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	207.10
03*E0117094	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	36.00
03*E0117095	3/21/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	148.96
03*E0117095	3/21/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	28.00
03*E0117095	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	125.35
03*E0117096	3/21/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	87.20
03*E0117097	3/21/2018	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	81.52
03*E0117098	3/21/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	75.55
03*E0117099	3/21/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	53.10
03*0994466	3/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,200.93
03*0994466	3/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,602.49
03*0994466	3/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,689.48
03*0451815	3/28/2018	Alldata	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	1,062.75
03*0451816	3/28/2018	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0451816	3/28/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0451816	3/28/2018	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	14.86
03*0451816	3/28/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	452.04
03*0451816	3/28/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	15.62
03*0451816	3/28/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	216.91
03*0451816	3/28/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0451816	3/28/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.37
03*0451817	3/28/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	10,008.25
03*0451817	3/28/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	876.65
03*0451818	3/28/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Human Resources	Unrestricted Funds	1,065.97
03*0451819	3/28/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	2,114.12
03*0451820	3/28/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	147.61
03*0451821	3/28/2018	Bessinger's Backflow Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	284.00
03*0451822	3/28/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,504.05
03*0451823	3/28/2018	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	496.37
03*0451824	3/28/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	14,122.75
03*0451825	3/28/2018	QuickSeries Publishing Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	370.50
03*0451826	3/28/2018	Rave Mobile Safety	Contractual Services	Data Processing Serv.-Other	Public Safety-M	Unrestricted Funds	22,657.83
03*0451827	3/28/2018	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	167.64
03*0451828	3/28/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	858.78
03*0451829	3/28/2018	SCETV	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	648.00
03*0451830	3/28/2018	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	95.00
03*0451831	3/28/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	66,191.43
03*0451832	3/28/2018	TAB Service Company	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	12,492.68
03*0451833	3/28/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0451834	3/28/2018	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,207.49
03*0451835	3/28/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,555.61
03*0451835	3/28/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0451835	3/28/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	79.49
03*0451835	3/28/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	104.75
03*0451835	3/28/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.09
03*0451835	3/28/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,200.34
03*0451835	3/28/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	537.56
03*0451836	3/28/2018	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	351.90
03*0451837	3/28/2018	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	54.66
03*0451837	3/28/2018	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	930.00
03*0451838	3/28/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	84.36
03*0451838	3/28/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,688.75
03*0451839	3/28/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	885.00
03*0451840	3/28/2018	Collegenet	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	255.00
03*0451841	3/28/2018	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	240.35

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03*0451841	3/28/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	205.60
03*0451842	3/28/2018	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	6.97
03*0451843	3/28/2018	Dell Marketing LP	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	148.07
03*0451844	3/28/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0451845	3/28/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	327.96
03*0451845	3/28/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	15,838.76
03*0451846	3/28/2018	EAB Education Advisory Board	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	31,667.00
03*0451847	3/28/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,224.45
03*0451848	3/28/2018	Gaumard Scientific Co	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	12,409.65
03*0451848	3/28/2018	Gaumard Scientific Co	Equipment	Other Equipment	Project Assist	Federal Grants	32,961.60
03*0451849	3/28/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	725.00
03*0451850	3/28/2018	Grainger	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	394.90
03*0451851	3/28/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	417.00
03*0451852	3/28/2018	Herc Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,093.55
03*0451853	3/28/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	969.69
03*0451854	3/28/2018	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	792.99
03*0451855	3/28/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,107.64
03*0451856	3/28/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	109.86
03*0451857	3/28/2018	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	15,931.24
03*0451858	3/28/2018	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	11,610.00
03*0451859	3/28/2018	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0451860	3/28/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	2,358.46
03*0451860	3/28/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	21,146.43
03*0451861	3/28/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	119.26
03*0451862	3/28/2018	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	373.90
03*0451862	3/28/2018	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	142.79
03*0451862	3/28/2018	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	9.36
03*0451863	3/28/2018	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,217.83
03*0451864	3/28/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.35
03*0451865	3/28/2018	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	150.00
03*0451866	3/28/2018	Aloft Greenville Downtown	Travel - In State	In-State - Lodging	Human Resources	Unrestricted Funds	393.56
03*0451867	3/28/2018	Carnegie Hotel	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	507.96
03*0451868	3/28/2018	Learning Resources Network	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	3,475.00
03*0451869	3/28/2018	Magna Publications Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	699.00
03*0451870	3/28/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	34.55
03*0451870	3/28/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,474.54
03*0451871	3/28/2018	SC Human Affairs Commission	Travel - In State	In-State - Registration Fees	Human Resources	Unrestricted Funds	120.00
03*0451872	3/28/2018	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	655.00
03*0451873	3/28/2018	Unleashed Mobile Grooming	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	240.00
03*0451874	3/28/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	4,200.00
03*0451875	3/28/2018	CAHIIM	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	8,000.00
03*0451876	3/28/2018	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	72.00
03*0451877	3/28/2018	Inatl Nursing Assoc for Clinical Simulation and Learning	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
03*0451878	3/28/2018	NACUBO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	5,478.00
03*0451879	3/28/2018	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	iPass	Other Restricted	150.00
03*0451880	3/28/2018	Natl Organization for Human Services	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	190.00
03*0451881	3/28/2018	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	70.26
03*0451882	3/28/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	317.00
03*0451883	3/28/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,796.42
03*0451884	3/28/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,909.64
03*0451885	3/28/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0451886	3/28/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0451887	3/28/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	699.61
03*0451888	3/28/2018	Florida State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	490.00
03*0451889	3/28/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	125.00
03*0451890	3/28/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0451891	3/28/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0451892	3/28/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,142.34
03*0451893	3/28/2018	MetLife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	14,045.53
03*0451894	3/28/2018	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0451895	3/28/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0451896	3/28/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0451897	3/28/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	754.18
03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	428,888.77
03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	33,141.24
03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,239.66
03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,058.92

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03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,683.30
03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	7,101.92
03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.29
03*0451898	3/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	193.16
03*0451899	3/28/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,590.80
03*0451900	3/28/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0451901	3/28/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	41,143.44
03*0451902	3/28/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,445.14
03*0451903	3/28/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,041.05
03*0451904	3/28/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0451904	3/28/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0451904	3/28/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,740.00
03*0451904	3/28/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	9,527.66
03*0451905	3/28/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0451906	3/28/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	21,297.42
03*0451907	3/28/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	589.60
03*0451908	3/28/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0117100	3/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	209.72
03*E0117100	3/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	66.00
03*E0117101	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	206.22
03*E0117102	3/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	243.04
03*E0117102	3/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	118.00
03*E0117102	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	188.57
03*E0117102	3/28/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	219.00
03*E0117102	3/28/2018	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev-Acad Aff	Unrestricted Funds	35.00
03*E0117103	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	133.96
03*E0117104	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	11.45
03*E0117105	3/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	78.00
03*E0117105	3/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Scholars Network	Federal Grants	20.67
03*E0117106	3/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0117107	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	4.47
03*E0117108	3/28/2018	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	157.59
03*E0117108	3/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	582.03
03*E0117108	3/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	73.00
03*E0117108	3/28/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*E0117109	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Chief of Staff Student Svcs	Unrestricted Funds	55.59
03*E0117110	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	118.81
03*E0117110	3/28/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	55.00
03*E0117111	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	51.23
03*E0117112	3/28/2018	TTC Employee	Travel - In State	In-State - Lodging	AVP-Professional Development	Unrestricted Funds	146.77
03*E0117112	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Professional Development	Unrestricted Funds	61.04
03*E0117113	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	41.86
03*E0117114	3/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0117114	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	189.66
03*E0117114	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	70.85
03*E0117115	3/28/2018	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	104.16
03*E0117115	3/28/2018	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	32.00
03*E0117115	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	227.81
03*E0117116	3/28/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*E0117117	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	481.78
03*E0117118	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	109.00
03*E0117119	3/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	120.96
03*E0117119	3/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	6.00
03*E0117119	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0117119	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	60.50
03*E0117120	3/28/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	13.00
03*E0117120	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.28
03*E0117121	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0117122	3/28/2018	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev - President	Unrestricted Funds	50.00
03*E0117122	3/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	128.00
03*E0117122	3/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	47.34
03*E0117123	3/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	487.17
03*E0117123	3/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0117123	3/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	124.26
03*E0117123	3/28/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0117124	3/28/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	132.65