

Trident Technical College
Transparency Report
March 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461073	03/04/20	AAA Business Travel	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Veteran's Upward Bound	Federal Grants	\$ 972.80
03*0461074	03/04/20	AdvantaClean of the Lowcountry	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,874.65
03*0461075	03/04/20	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.10
03*0461075	03/04/20	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 137.06
03*0461075	03/04/20	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 109.81
03*0461075	03/04/20	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 644.35
03*0461075	03/04/20	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3.72
03*0461076	03/04/20	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,642.60
03*0461077	03/04/20	Apple Computer, Inc.	Supplies & Materials	Other Supplies	Radio/TV Broadcasting	Unrestricted Funds	\$ 2,048.11
03*0461078	03/04/20	Augusoft Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 345.00
03*0461079	03/04/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,702.08
03*0461080	03/04/20	Belfor Property Restoration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 16,140.18
03*0461081	03/04/20	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 220.02
03*0461082	03/04/20	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 78.47
03*0461083	03/04/20	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,198.50
03*0461084	03/04/20	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,888.75
03*0461085	03/04/20	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 3,114.60
03*0461086	03/04/20	Patterson Dental Supply, Inc.	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 14,026.69
03*0461087	03/04/20	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 267.17
03*0461088	03/04/20	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 874.71
03*0461089	03/04/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 173.11
03*0461090	03/04/20	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 160.99
03*0461091	03/04/20	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0461092	03/04/20	Pro Kitchen, LLC	Equipment	Educational	Other Restricted	Other Restricted	\$ 24,909.11
03*0461092	03/04/20	Pro Kitchen, LLC	Equipment	Non-Cap Equip (\$2500-\$5000)	Other Restricted	Other Restricted	\$ 4,594.30
03*0461093	03/04/20	Pueblo Hotel Supply	Supplies & Materials	Other Supplies	Cafeteria-College Operations	Unrestricted Funds	\$ 182.72
03*0461094	03/04/20	Kelvin D Reese	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,300.00
03*0461095	03/04/20	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,686.55
03*0461096	03/04/20	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 10,659.63
03*0461097	03/04/20	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 5,636.43
03*0461098	03/04/20	Suntrust Merchant Services	Contractual Services	Credit Card Processing	General Inst Expense	Unrestricted Funds	\$ 1,248.07
03*0461099	03/04/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 32.96
03*0461100	03/04/20	US Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 4,598.79
03*0461100	03/04/20	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,739.37
03*0461101	03/04/20	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 240.00
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 871.99
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Public Safety-M	Unrestricted Funds	\$ 49.03
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 3,164.34
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 73.03
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 41.41
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds	\$ 2.70
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 127.60
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 107.96
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 184.28
03*0461102	03/04/20	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 330.30
03*0461103	03/04/20	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,428.50

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03*0461104	03/04/20	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 535.50
03*0461105	03/04/20	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,400.00
03*0461106	03/04/20	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,785.00
03*0461107	03/04/20	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,047.50
03*0461108	03/04/20	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 795.60
03*0461109	03/04/20	Allied 100	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,450.00
03*0461110	03/04/20	Bijoux International	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 94.47
03*0461110	03/04/20	Bijoux International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,128.75
03*0461111	03/04/20	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 80.00
03*0461112	03/04/20	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Network Systems Management	Unrestricted Funds	\$ 1,904.23
03*0461113	03/04/20	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0461114	03/04/20	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	\$ 4,735.00
03*0461115	03/04/20	CollegeSource, Inc.	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 3,506.00
03*0461116	03/04/20	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 5,733.00
03*0461117	03/04/20	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 592.52
03*0461118	03/04/20	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 275.04
03*0461119	03/04/20	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 2,136.40
03*0461120	03/04/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 257.24
03*0461121	03/04/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,784.64
03*0461122	03/04/20	Duncan Parnell Inc	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 790.24
03*0461123	03/04/20	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,422.25
03*0461124	03/04/20	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 63,333.50
03*0461125	03/04/20	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 438.45
03*0461126	03/04/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,340.84
03*0461126	03/04/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,242.21
03*0461127	03/04/20	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,555.43
03*0461128	03/04/20	General Sales Company	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 1,030.00
03*0461129	03/04/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 705.66
03*0461130	03/04/20	The Greenhouse Company of SC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,655.48
03*0461131	03/04/20	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 375.00
03*0461132	03/04/20	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0461133	03/04/20	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 360.00
03*0461134	03/04/20	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 503.67
03*0461135	03/04/20	Janelle Angeline Morris Db a Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 4,060.00
03*0461136	03/04/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 710.60
03*0461137	03/04/20	King Bean	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 153.56
03*0461138	03/04/20	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 894.63
03*0461139	03/04/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 500.00
03*0461140	03/04/20	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 21,736.75
03*0461141	03/04/20	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,694.12
03*0461142	03/04/20	Outer Vision	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	\$ 85.00
03*0461143	03/04/20	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 292.75
03*0461144	03/04/20	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 122.58
03*0461144	03/04/20	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 359.25
03*0461145	03/04/20	RKO	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7.00
03*0461145	03/04/20	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.00

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03*0461146	03/04/20	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,095.00
03*0461147	03/04/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 893.98
03*0461148	03/04/20	Fedex	Supplies & Materials	Postage	Chief of Staff Student Svcs	Unrestricted Funds	\$ 8.24
03*0461148	03/04/20	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	\$ 5.33
03*0461148	03/04/20	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 16.17
03*0461149	03/04/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,022.12
03*0461149	03/04/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,977.60
03*0461149	03/04/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 342.06
03*0461149	03/04/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,750.47
03*0461150	03/04/20	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 588.35
03*0461151	03/04/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 54.49
03*0461152	03/04/20	AACRAO	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$ 1,190.00
03*0461153	03/04/20	American Association of Community Colleges	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$ 1,050.00
03*0461154	03/04/20	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 1,167.90
03*0461154	03/04/20	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 225.00
03*0461154	03/04/20	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 180.54
03*0461154	03/04/20	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 545.10
03*0461157	03/04/20	Gaylord National Resort	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	\$ 984.12
03*0461158	03/04/20	Getaway Travels	Contractual Services	Other Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 1,800.00
03*0461159	03/04/20	Greenville Marriott	Travel - Out of State	Out-Of-State - Lodging	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 1,880.81
03*0461160	03/04/20	Hilton Lexington Downtown	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	\$ 2,075.32
03*0461161	03/04/20	Hilton New Orleans Riverside	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	\$ 2,524.62
03*0461162	03/04/20	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$ 375.00
03*0461162	03/04/20	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$ 600.00
03*0461163	03/04/20	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 1,300.00
03*0461164	03/04/20	Washington Hilton	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	\$ 588.54
03*0461165	03/04/20	AACRAO	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$ 128.00
03*0461166	03/04/20	APPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,047.00
03*0461167	03/04/20	C & S Shooting Sports & Range	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 244.99
03*0461168	03/04/20	Brian P Carr	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 10.00
03*0461169	03/04/20	CMCA	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
03*0461170	03/04/20	Myron Ernst	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 10.00
03*0461171	03/04/20	Greater Summerville/Dorchester	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 1,000.00
03*0461172	03/04/20	NACUBO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 5,299.00
03*0461173	03/04/20	NurseTim Incorporated	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 2,199.00
03*0461174	03/04/20	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 10.00
03*0461175	03/04/20	Sc Trucking Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0461176	03/04/20	SCAGPO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 160.00
03*0461177	03/04/20	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 90.00
03*0461179	03/04/20	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 10.00
03*0461180	03/04/20	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 510.85
03*0461181	03/11/20	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0461181	03/11/20	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,800.00
03*0461182	03/11/20	Alltran Control Technology	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 147.67
03*0461183	03/11/20	Also	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 127.46
03*0461184	03/11/20	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,292.80
03*0461184	03/11/20	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,184.18

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03*0461185	03/11/20	Apple Computer, Inc.	Supplies & Materials	Other Supplies	Radio/TV Broadcasting	Unrestricted Funds	\$ 303.02
03*0461186	03/11/20	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 506.63
03*0461187	03/11/20	Avid Technology Inc	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 2,772.00
03*0461188	03/11/20	Berkeley Cnty Chamber Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,500.00
03*0461189	03/11/20	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 189.32
03*0461190	03/11/20	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 248.68
03*0461191	03/11/20	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 245.00
03*0461192	03/11/20	Dawnita Hall	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 245.00
03*0461193	03/11/20	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 630.00
03*0461194	03/11/20	MSDSonline	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 4,648.85
03*0461195	03/11/20	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 223.88
03*0461196	03/11/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 30.88
03*0461197	03/11/20	Quick Source Learning	Supplies & Materials	Education Supplies	TRIO: Educ Talent Search	Federal Grants	\$ 3,244.02
03*0461198	03/11/20	Reserve Electrical Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,918.08
03*0461199	03/11/20	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,369.05
03*0461200	03/11/20	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 23,711.38
03*0461201	03/11/20	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 108.50
03*0461202	03/11/20	SMR Promotions	Supplies & Materials	Office Supplies	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 678.41
03*0461203	03/11/20	Therapeutic Research Center	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 3,780.00
03*0461204	03/11/20	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-HVAC Equip Bldg 700/800	Capital Projects Fund	\$ 40,665.10
03*0461205	03/11/20	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	\$808,734.01
03*0461206	03/11/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 32.86
03*0461207	03/11/20	US Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 2,373.88
03*0461208	03/11/20	Wholesale Industrial Elec	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,468.23
03*0461209	03/11/20	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 4,730.81
03*0461210	03/11/20	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,595.76
03*0461211	03/11/20	AAA Travel Agency	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 350.96
03*0461212	03/11/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 217.02
03*0461213	03/11/20	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 617.44
03*0461213	03/11/20	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 415.69
03*0461213	03/11/20	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 114.13
03*0461213	03/11/20	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 201.75
03*0461214	03/11/20	Larry Cann	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 2,180.00
03*0461215	03/11/20	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0461216	03/11/20	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,100.00
03*0461217	03/11/20	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,965.57
03*0461218	03/11/20	Coastal Hydraulics	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,129.21
03*0461219	03/11/20	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	\$ 812.27
03*0461220	03/11/20	Columbia Film Society	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 1,000.00
03*0461221	03/11/20	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 1,762.31
03*0461222	03/11/20	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 404.82
03*0461223	03/11/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	TRIO: Educ Talent Search	Federal Grants	\$ 201.64
03*0461224	03/11/20	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,971.30
03*0461225	03/11/20	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 9,343.00
03*0461226	03/11/20	Dixie Belle Ice Cream	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 206.16
03*0461227	03/11/20	Duval Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 39,549.88
03*0461228	03/11/20	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 1,294.77
03*0461229	03/11/20	Event Works	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,156.27

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03*0461230	03/11/20	Fastenal	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 549.80
03*0461231	03/11/20	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$ 8.21
03*0461231	03/11/20	Fedex	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	\$ 68.70
03*0461231	03/11/20	Fedex	Supplies & Materials	Postage	Print Shop	Unrestricted Funds	\$ 4.39
03*0461231	03/11/20	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 10.66
03*0461231	03/11/20	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	\$ 7.06
03*0461232	03/11/20	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 127.75
03*0461233	03/11/20	Gatch Electrical Contractors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,950.00
03*0461234	03/11/20	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0461234	03/11/20	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,734.00
03*0461235	03/11/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 188.00
03*0461235	03/11/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,426.18
03*0461236	03/11/20	Going Coastal Transportation	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 494.37
03*0461237	03/11/20	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
03*0461238	03/11/20	Gregory Poole Equipment	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 345.88
03*0461239	03/11/20	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 3,684.20
03*0461240	03/11/20	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.00
03*0461241	03/11/20	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	\$ 20,793.00
03*0461242	03/11/20	King Bean	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 139.36
03*0461243	03/11/20	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 295.00
03*0461244	03/11/20	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,029.54
03*0461245	03/11/20	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 126.65
03*0461246	03/11/20	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$ 2,197.47
03*0461247	03/11/20	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 1,702.20
03*0461248	03/11/20	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 217.68
03*0461249	03/11/20	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 518.99
03*0461250	03/11/20	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 209.65
03*0461251	03/11/20	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 163.08
03*0461252	03/11/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 26.98
03*0461253	03/11/20	CodeLynx LLC	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 7,857.95
03*0461254	03/11/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 1,376.35
03*0461255	03/11/20	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 156.27
03*0461256	03/11/20	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 13.91
03*0461256	03/11/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 83.45
03*0461256	03/11/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.84
03*0461256	03/11/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 234.36
03*0461257	03/11/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 2,764.24
03*0461258	03/11/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 101.48
03*0461258	03/11/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 36.26
03*0461259	03/11/20	Future Business Leaders of America Phi Beta Lambda, Inc.	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 65.00
03*0461260	03/11/20	TTC Employee	Contractual Services	Promotional Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 1,251.58
03*0461260	03/11/20	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commisson Grant	Other State Grants & Programs	\$ 527.77
03*0461260	03/11/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	SC Film Commisson Grant	Other State Grants & Programs	\$ 18.19
03*0461261	03/11/20	SC Dept of Motor Vehicles	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 19.00
03*0461263	03/17/20	ABC Trophies	Supplies & Materials	Other Supplies	TTCF Google (Quest 2013)	Other Restricted	\$ 1,739.64
03*0461264	03/17/20	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 474.49
03*0461265	03/17/20	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,097.60

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03*0461265	03/17/20	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 579.60
03*0461265	03/17/20	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,334.20
03*0461266	03/17/20	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 564.24
03*0461267	03/17/20	Augusoft Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 40,000.00
03*0461268	03/17/20	Avkin, Inc.	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 9,999.00
03*0461269	03/17/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 4,109.75
03*0461270	03/17/20	Bahnsen Mechanical Systems	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,917.05
03*0461271	03/17/20	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 147.14
03*0461272	03/17/20	Charleston Radio Group-Wmzx	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 564.40
03*0461273	03/17/20	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 2,450.00
03*0461274	03/17/20	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,250.00
03*0461275	03/17/20	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 4,047.00
03*0461276	03/17/20	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$ 103.31
03*0461277	03/17/20	Paper Handling Solutions	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 535.25
03*0461278	03/17/20	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 681.87
03*0461279	03/17/20	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,453.13
03*0461280	03/17/20	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	\$ 522.48
03*0461281	03/17/20	Pye-Barker Fire & Safety	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,646.38
03*0461282	03/17/20	Renishaw Inc.	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 3,776.85
03*0461283	03/17/20	Saffron Bakery	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 25.88
03*0461284	03/17/20	SC Division of General Services	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 19,500.00
03*0461285	03/17/20	Sheriar Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 14,166.73
03*0461286	03/17/20	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,936.75
03*0461287	03/17/20	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 3,862.96
03*0461288	03/17/20	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 3,614.64
03*0461289	03/17/20	Suntrust Merchant Services	Contractual Services	Credit Card Processing	General Inst Expense	Unrestricted Funds	\$ 3,334.01
03*0461290	03/17/20	Tiger Lily Florist	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,528.00
03*0461291	03/17/20	Tpm Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 4,140.00
03*0461292	03/17/20	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 1,021.07
03*0461293	03/17/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 31.00
03*0461294	03/17/20	US Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 3,421.99
03*0461295	03/17/20	USLaser	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 1,656.80
03*0461296	03/17/20	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 639.20
03*0461297	03/17/20	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,228.25
03*0461298	03/17/20	Wckn	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 669.80
03*0461299	03/17/20	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 748.00
03*0461300	03/17/20	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	\$ 8.53
03*0461300	03/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 22.76
03*0461300	03/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 28.45
03*0461300	03/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.84
03*0461301	03/17/20	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 26.37
03*0461302	03/17/20	Champion Honda	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 112.61
03*0461303	03/17/20	Chas Glass Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 678.00
03*0461304	03/17/20	Comcast Cable Corp	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 129.59
03*0461305	03/17/20	Complete Partition Repair	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 551.04
03*0461306	03/17/20	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 350.16
03*0461307	03/17/20	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Healthcare	Unrestricted Funds	\$ 296.80

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03*0461308	03/17/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 179,419.47
03*0461308	03/17/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,880.59
03*0461309	03/17/20	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 464.94
03*0461309	03/17/20	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 6,369.54
03*0461310	03/17/20	Effectv	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,949.92
03*0461311	03/17/20	Elite Towing LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.00
03*0461312	03/17/20	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 146.38
03*0461313	03/17/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 584.19
03*0461314	03/17/20	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 568.90
03*0461315	03/17/20	Cubby Inc DBA Holy City Linen	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 259.42
03*0461316	03/17/20	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 400.00
03*0461317	03/17/20	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.50
03*0461317	03/17/20	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 132.39
03*0461318	03/17/20	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,386.39
03*0461319	03/17/20	Janelle Angeline Morris Dba Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 1,050.00
03*0461321	03/17/20	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 240.63
03*0461322	03/17/20	King Bean	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 53.08
03*0461323	03/17/20	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,566.55
03*0461324	03/17/20	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 157.12
03*0461326	03/17/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,826.10
03*0461327	03/17/20	MPS Virginia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,278.92
03*0461328	03/17/20	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 9,987.50
03*0461329	03/17/20	nCase	Contractual Services	Other Contractual Services	ONR CyberSECURE	Federal Grants	\$ 5,000.00
03*0461330	03/17/20	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,312.24
03*0461331	03/17/20	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 263.04
03*0461332	03/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 299.07
03*0461333	03/17/20	Fedex	Contractual Services	Freight-Express Delivery	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.03
03*0461333	03/17/20	Fedex	Supplies & Materials	Postage	Network Systems Management	Unrestricted Funds	\$ 6.18
03*0461333	03/17/20	Fedex	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	\$ 16.93
03*0461334	03/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.82
03*0461335	03/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 166.18
03*0461336	03/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 189.63
03*0461337	03/17/20	Amer Dental Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 4,170.00
03*0461338	03/17/20	American Soc of Phleb Techs	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 250.00
03*0461339	03/17/20	Charleston Dorchester Mental Health Center	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 129.00
03*0461340	03/17/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 149.75
03*0461341	03/17/20	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 2,732.60
03*0461342	03/17/20	Hair Designer Ltd Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 12.99
03*0461343	03/17/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 249.00
03*0461344	03/17/20	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 22,639.93
03*0461345	03/17/20	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,608.34
03*0461346	03/17/20	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 2,074.93
03*0461347	03/17/20	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 574.63
03*0461348	03/17/20	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0461349	03/17/20	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 199.49
03*0461350	03/17/20	TTC Employee	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 833.33

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03*0461351	03/17/20	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0461352	03/17/20	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 12,351.36
03*0461353	03/17/20	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 12,864.71
03*0461354	03/17/20	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 138.01
03*0461356	03/17/20	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,983.21
03*0461357	03/17/20	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 3,166.14
03*0461358	03/17/20	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 26.50
03*0461359	03/17/20	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 41,074.04
03*0461360	03/17/20	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,101.80
03*0461361	03/17/20	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,623.87
03*0461362	03/17/20	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$ 2,495.74
03*0461363	03/17/20	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0461363	03/17/20	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0461363	03/17/20	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,473.00
03*0461363	03/17/20	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 9,962.66
03*0461364	03/17/20	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 961.00
03*0461365	03/17/20	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
03*E0133575	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 97.75
03*E0133576	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
03*E0133576	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 17.00
03*E0133576	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 63.83
03*E0133577	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 168.46
03*E0133577	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 42.00
03*E0133577	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 62.10
03*E0133578	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 175.00
03*E0133579	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 85.00
03*E0133579	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
03*E0133579	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 79.32
03*E0133580	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 14.95
03*E0133581	03/04/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 5.00
03*E0133581	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 38.47
03*E0133582	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 159.28
03*E0133583	03/04/20	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 25.00
03*E0133583	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 175.00
03*E0133584	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
03*E0133584	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 17.00
03*E0133584	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 63.83
03*E0133585	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 559.95
03*E0133585	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 15.00
03*E0133585	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
03*E0133585	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 23.78
03*E0133586	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 37.95
03*E0133587	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 828.81
03*E0133587	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 165.01
03*E0133587	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	\$ 119.96
03*E0133587	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 63.74

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03*E0133588	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 124.32
03*E0133588	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
03*E0133588	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 126.50
03*E0133589	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 37.95
03*E0133590	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
03*E0133590	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*E0133590	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 63.83
03*E0133591	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 129.95
03*E0133592	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 919.38
03*E0133593	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Occupational Therapy Assist	Unrestricted Funds	\$ 7.00
03*E0133593	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 265.64
03*E0133594	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 124.32
03*E0133594	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
03*E0133595	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	VP-Advancement	Unrestricted Funds	\$ 467.30
03*E0133595	03/04/20	TTC Employee	Travel - In State	In-State - Meals	VP-Advancement	Unrestricted Funds	\$ 44.00
03*E0133595	03/04/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Advancement	Unrestricted Funds	\$ 14.00
03*E0133595	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	\$ 248.34
03*E0133596	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	\$ 30.71
03*E0133597	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 37.95
03*E0133598	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 175.00
03*E0133599	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 75.90
03*E0133600	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 23.00
03*E0133601	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 195.50
03*E0133602	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 37.95
03*E0133602	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 23.00
03*E0133603	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 14.95
03*E0133604	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 106.15
03*E0133605	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 23.00
03*E0133606	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 23.00
03*E0133606	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 23.00
03*E0133607	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
03*E0133607	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*E0133607	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 63.83
03*E0133608	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 37.95
03*E0133609	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 92.00
03*E0133610	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 300.00
03*E0133610	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	\$ 60.00
03*E0133610	03/04/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 63.71
03*E0133611	03/04/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
03*E0133611	03/04/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 43.00
03*E0133611	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 56.35
03*E0133612	03/04/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 20.00
03*E0133612	03/04/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 58.65
03*E0133612	03/04/20	TTC Employee	Travel - In State	In-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 210.00
03*E0133613	03/04/20	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 39.05
03*E0133614	03/04/20	TTC Employee	Contractual Services	Other Professional Services	SACS Accreditation	Unrestricted Funds	\$ 26.35
03*E0133618	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 60.95
03*E0133619	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 67.21

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03*E0133620	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 120.46
03*E0133621	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 273.70
03*E0133622	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 43.13
03*E0133623	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 115.58
03*E0133624	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 113.85
03*E0133625	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 152.61
03*E0133626	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 46.35
03*E0133627	03/11/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 18.00
03*E0133627	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 14.49
03*E0133628	03/11/20	TTC Employee	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	\$ 124.32
03*E0133628	03/11/20	TTC Employee	Travel - In State	In-State - Meals	Bookstore - Operating Overhead	Unrestricted Funds	\$ 37.00
03*E0133628	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 127.65
03*E0133629	03/11/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 18.00
03*E0133629	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 5.76
03*E0133630	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 40.25
03*E0133631	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 31.05
03*E0133632	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 195.50
03*E0133633	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	\$ 17.31
03*E0133634	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 14.95
03*E0133635	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	\$ 41.40
03*E0133636	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 22.43
03*E0133637	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 150.65
03*E0133638	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 85.10
03*E0133639	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 276.00
03*E0133640	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	\$ 24.84
03*E0133641	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 63.83
03*E0133642	03/11/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
03*E0133642	03/11/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 37.00
03*E0133643	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 80.50
03*E0133644	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$ 37.95
03*E0133645	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 52.33
03*E0133646	03/11/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
03*E0133646	03/11/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 37.00
03*E0133646	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 127.65
03*E0133647	03/11/20	TTC Employee	Travel - In State	In-State - Meals	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 18.00
03*E0133647	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 200.10
03*E0133648	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 68.89
03*E0133649	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 89.70
03*E0133650	03/11/20	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 80.63
03*E0133650	03/11/20	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	\$ 511.38
03*E0133650	03/11/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 11.99
03*E0133650	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 266.92
03*E0133651	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 37.95
03*E0133652	03/11/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 116.60
03*E0133653	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 87.00
03*E0133654	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	\$ 76.99
03*E0133655	03/11/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0133655	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 128.80

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03*E0133656	03/11/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 128.54
03*E0133657	03/11/20	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 54.59
03*E0133658	03/11/20	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 67.90
03*E0133659	03/11/20	TTC Employee	Contractual Services	Other Professional Services	SACS Accreditation	Unrestricted Funds	\$ 26.35