

Trident Technical College
Transparency Report
December 2019

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0459830	12/04/19	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	TTCF-Film & Media	Other Restricted	\$ 12,802.05
03*0459830	12/04/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	TTCF-Film & Media	Other Restricted	\$ 6,884.44
03*0459831	12/04/19	Bakari Sellers Documentary LLC	Contractual Services	Other Contractual Services	Chief of Staff Student Svcs	Unrestricted Funds	\$ 500.00
03*0459832	12/04/19	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 826.84
03*0459833	12/04/19	CACRAO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 500.00
03*0459834	12/04/19	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,295.00
03*0459835	12/04/19	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,701.00
03*0459836	12/04/19	Elizabeth C. Blanchard	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 630.00
03*0459837	12/04/19	David Mcewen Holaday	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 92.10
03*0459838	12/04/19	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
03*0459839	12/04/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,675.00
03*0459839	12/04/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 13,710.00
03*0459839	12/04/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 350.00
03*0459839	12/04/19	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,675.00
03*0459840	12/04/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,352.92
03*0459841	12/04/19	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 174.28
03*0459842	12/04/19	QLess	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 9,654.00
03*0459843	12/04/19	Richard Eugene Bickerstaff Jr.	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 2,520.00
03*0459844	12/04/19	Dawn L Simmons	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 150.00
03*0459845	12/04/19	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 302.25
03*0459846	12/04/19	Softdocs	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 995.00
03*0459847	12/04/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 17,787.75
03*0459848	12/04/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Counseling	Unrestricted Funds	\$ 776.08
03*0459849	12/04/19	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 30.00
03*0459850	12/04/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 88.74
03*0459852	12/04/19	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 239.70
03*0459853	12/04/19	Wckn	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 334.06
03*0459855	12/04/19	Charleston Radio Group-Wmxz	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 526.59
03*0459856	12/04/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 737.12
03*0459857	12/04/19	Capital Lighting & Supply, LLC	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,164.57
03*0459858	12/04/19	Chas Glass Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,616.48
03*0459859	12/04/19	CodeLynx LLC	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 10,200.00
03*0459859	12/04/19	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 92,355.22
03*0459860	12/04/19	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 8,879.00
03*0459861	12/04/19	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 5,733.00
03*0459862	12/04/19	CPI Graphics Inc	Supplies & Materials	Education Supplies	New America PAYA	Other Restricted	\$ 3,095.60
03*0459863	12/04/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,188.86
03*0459864	12/04/19	Robin Mckinley	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 750.00
03*0459865	12/04/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	\$ 8,266.79
03*0459866	12/04/19	Dentsply North America LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 7,088.25
03*0459867	12/04/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,763.60
03*0459868	12/04/19	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	\$ 8,349.59
03*0459868	12/04/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 37,558.08
03*0459869	12/04/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 277.41
03*0459870	12/04/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 300.21
03*0459871	12/04/19	Freestyle Photgraphic Supplies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.99
03*0459871	12/04/19	Freestyle Photgraphic Supplies	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 306.04
03*0459872	12/04/19	FRS Charleston	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 63,289.58
03*0459873	12/04/19	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 545.00
03*0459874	12/04/19	Getinge USA Sales, LLC	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 2,160.00
03*0459875	12/04/19	Global Equipment Co	Supplies & Materials	Office Supplies	TTCF-Boeing Equip Grant	Other Restricted	\$ 3,076.73
03*0459876	12/04/19	HLA Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,590.78
03*0459877	12/04/19	Cubby Inc DBA Holy City Linen	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 198.38

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03*0459878	12/04/19	Howard Computers	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 18.90
03*0459878	12/04/19	Howard Computers	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 132.63
03*0459879	12/04/19	Hunt Optics & Imaging, Inc.	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 5,230.91
03*0459880	12/04/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,667.57
03*0459881	12/04/19	Janelle Angeline Morris Dba Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 3,340.00
03*0459882	12/04/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,436.45
03*0459883	12/04/19	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 2,903.64
03*0459884	12/04/19	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 453.66
03*0459885	12/04/19	Merrick & Co	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	\$ 9,520.00
03*0459886	12/04/19	Morsco Supply Llc	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 3,558.26
03*0459887	12/04/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,398.60
03*0459888	12/04/19	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 225.00
03*0459889	12/04/19	On-Site Storage Solutions	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,200.00
03*0459890	12/04/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 588.35
03*0459891	12/04/19	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,454.06
03*0459892	12/04/19	Interworld Highway Llc	Supplies & Materials	Instructional Materials	TTCF-Boeing Equip Grant	Other Restricted	\$ 2,813.45
03*0459893	12/04/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 2,486.29
03*0459894	12/04/19	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	\$ 29.84
03*0459894	12/04/19	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 4.69
03*0459895	12/04/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,694.12
03*0459896	12/04/19	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	\$ 305.00
03*0459897	12/04/19	C & S Shooting Sports & Range	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 115.82
03*0459898	12/04/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	\$ 5,341.28
03*0459899	12/04/19	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 250.00
03*0459900	12/04/19	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,270.00
03*0459901	12/04/19	Sc Planned Giving Council	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	\$ 195.00
03*0459902	12/04/19	Natl Assoc of Veterans Upward Bound Project Personnel	Fixed Charges	Dues and Membership Fees	TRIO: Veteran's Upward Bound	Federal Grants	\$ 150.00
03*0459903	12/04/19	NC-SARA	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	\$ 4,000.00
03*0459904	12/04/19	St. George's Caye Resort	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	\$ 4,350.00
03*0459905	12/04/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 995.42
03*0459906	12/04/19	Metlife	Payroll Withholdings	AP Opt Retire Holding-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 30.00
03*0459907	12/04/19	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 103,086.22
03*0459907	12/04/19	SC Retirement System	Payroll Withholdings	AP Opt Retire Holding-Deduct	Bal Sht Acct	Unrestricted Funds	\$ (8,068.80)
03*0459907	12/04/19	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 30,079.26
03*0459907	12/04/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 984,468.52
03*0459908	12/04/19	Capital Lighting & Supply, LLC	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 305.58
03*0459909	12/11/19	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 679.62
03*0459911	12/11/19	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 634.11
03*0459912	12/11/19	Carl Zeiss Industrial Metrology, Llc	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 68,193.23
03*0459913	12/11/19	Charleston Radio Group-Wmxz	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,160.70
03*0459915	12/11/19	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 420.00
03*0459916	12/11/19	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 30.97
03*0459916	12/11/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$ 7.30
03*0459917	12/11/19	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,550.00
03*0459918	12/11/19	Low Country Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 260.00
03*0459919	12/11/19	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 144.00
03*0459920	12/11/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 345.00
03*0459921	12/11/19	Pearson Education	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 338.33
03*0459922	12/11/19	Phillips Corporation	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 24,000.00
03*0459923	12/11/19	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 415.29
03*0459924	12/11/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 6,197.10
03*0459925	12/11/19	Renishaw Inc.	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	\$ 4,087.28
03*0459926	12/11/19	Sam Tell & Son	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 34,909.33

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03*0459927	12/11/19	SAVE Inc	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 3,500.00
03*0459928	12/11/19	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,145.50
03*0459929	12/11/19	Smith Dray Line	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 47,595.00
03*0459930	12/11/19	Southern Aluminum	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 6,905.15
03*0459931	12/11/19	Southern Educational Systems	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 824,508.88
03*0459932	12/11/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 16,315.18
03*0459933	12/11/19	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	\$ 69,238.75
03*0459934	12/11/19	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	\$ 217,024.05
03*0459935	12/11/19	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 25,000.00
03*0459936	12/11/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 8,980.15
03*0459936	12/11/19	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 82.82
03*0459936	12/11/19	Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds	\$ 2.53
03*0459936	12/11/19	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 255.20
03*0459936	12/11/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 215.92
03*0459936	12/11/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 368.56
03*0459936	12/11/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 660.60
03*0459937	12/11/19	Vernier Software & Technology	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,848.28
03*0459938	12/11/19	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,698.30
03*0459939	12/11/19	VWR International	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,361.90
03*0459940	12/11/19	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,118.60
03*0459941	12/11/19	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 297.50
03*0459942	12/11/19	Wckn	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,057.40
03*0459943	12/11/19	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,203.75
03*0459944	12/11/19	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,898.90
03*0459945	12/11/19	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 56.26
03*0459946	12/11/19	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 739.50
03*0459947	12/11/19	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,679.25
03*0459948	12/11/19	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,319.75
03*0459949	12/11/19	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,330.75
03*0459950	12/11/19	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 850.00
03*0459951	12/11/19	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,506.25
03*0459952	12/11/19	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 994.50
03*0459953	12/11/19	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,901.40
03*0459954	12/11/19	Sam Tell & Son	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 43,040.86
03*0459955	12/11/19	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 14.39
03*0459955	12/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 29.43
03*0459955	12/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 483.75
03*0459956	12/11/19	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 426.19
03*0459957	12/11/19	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.95
03*0459957	12/11/19	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 116.40
03*0459958	12/11/19	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 617.44
03*0459958	12/11/19	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 415.69
03*0459958	12/11/19	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 114.13
03*0459958	12/11/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 201.75
03*0459959	12/11/19	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 3,356.57
03*0459960	12/11/19	Cannon Welding LLC	Supplies & Materials	Other Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 13,732.46
03*0459961	12/11/19	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,300.00
03*0459962	12/11/19	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	\$ 750.00
03*0459963	12/11/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,876.83
03*0459964	12/11/19	CLUB CAR	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 31,435.88
03*0459965	12/11/19	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	\$ 6,560.00
03*0459966	12/11/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 101.37
03*0459967	12/11/19	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,862.86

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03*0459968	12/11/19	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,971.30
03*0459969	12/11/19	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,833.00
03*0459970	12/11/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 174,626.77
03*0459970	12/11/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 4,144.31
03*0459971	12/11/19	Dorchester County Career & Technology Center	Contractual Services	Other Contractual Services	SCTCS- Workforce Pathway Grant	State Board Grants & Programs	\$ 33.64
03*0459972	12/11/19	Douglas Equipment	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 19,380.14
03*0459973	12/11/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,450.54
03*0459974	12/11/19	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,030.65
03*0459975	12/11/19	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,300.00
03*0459976	12/11/19	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,374.12
03*0459977	12/11/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 1,128.36
03*0459978	12/11/19	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,747.20
03*0459979	12/11/19	Fastenal	Supplies & Materials	Education Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 453.28
03*0459980	12/11/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 73.27
03*0459981	12/11/19	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 128.44
03*0459982	12/11/19	FRS Charleston	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 4,740.54
03*0459983	12/11/19	FS.Com	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 8,854.55
03*0459984	12/11/19	Gaslight Pictures LLC	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 8,972.25
03*0459985	12/11/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0459985	12/11/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,734.00
03*0459986	12/11/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,093.33
03*0459987	12/11/19	Global Equipment Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 1,227.91
03*0459988	12/11/19	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 481.25
03*0459988	12/11/19	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,261.75
03*0459989	12/11/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
03*0459990	12/11/19	Hannon Hill Corp	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 37,136.30
03*0459991	12/11/19	Happy Chef	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 156.80
03*0459992	12/11/19	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 375.00
03*0459993	12/11/19	Herald Office Systems	Supplies & Materials	Office Supplies	Ctr for Infor Tech Training	Unrestricted Funds	\$ 689.97
03*0459994	12/11/19	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,320.44
03*0459995	12/11/19	HPI International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19,952.00
03*0459996	12/11/19	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 800.00
03*0459997	12/11/19	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 360.00
03*0459998	12/11/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,035.46
03*0459999	12/11/19	Janelle Angeline Morris Dba Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 3,730.00
03*0460000	12/11/19	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,173.18
03*0460001	12/11/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,044.24
03*0460001	12/11/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 63,945.20
03*0460001	12/11/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 684.12
03*0460001	12/11/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 7,500.94
03*0460002	12/11/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,019.87
03*0460003	12/11/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 115.30
03*0460003	12/11/19	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	\$ 4,061.55
03*0460004	12/11/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.96
03*0460004	12/11/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 236.00
03*0460005	12/11/19	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$ 2,243.37
03*0460006	12/11/19	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,163.56
03*0460006	12/11/19	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,572.99
03*0460007	12/11/19	MityLite, Inc.	Equipment	Educational	SCATC Furniture & Equip	Capital Projects Fund	\$ 27,053.80
03*0460008	12/11/19	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 471.76
03*0460009	12/11/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,382.51
03*0460010	12/11/19	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 186.50
03*0460011	12/11/19	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 1,061.48

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03*0460012	12/11/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 350.00
03*0460013	12/11/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	\$ 2,355.00
03*0460013	12/11/19	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 11,316.74
03*0460014	12/11/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5.76
03*0460014	12/11/19	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 72.00
03*0460015	12/11/19	Northern Safety Co	Supplies & Materials	Education Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 793.76
03*0460016	12/11/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 846.30
03*0460017	12/11/19	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,431.36
03*0460018	12/11/19	Proforma	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 183.91
03*0460018	12/11/19	Proforma	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,021.43
03*0460019	12/11/19	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 174,012.19
03*0460020	12/11/19	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,142.28
03*0460021	12/11/19	School Specialty	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.66
03*0460021	12/11/19	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 540.70
03*0460022	12/11/19	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,719.32
03*0460023	12/11/19	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,578.50
03*0460024	12/11/19	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,578.13
03*0460025	12/11/19	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 46,347.38
03*0460026	12/11/19	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.00
03*0460026	12/11/19	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 819.08
03*0460027	12/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 601.35
03*0460027	12/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 22.11
03*0460028	12/11/19	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 921.16
03*0460029	12/11/19	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	\$ 4,530.17
03*0460030	12/11/19	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 87.57
03*0460030	12/11/19	Henry Schein Acct # 115771	Supplies & Materials	Medical-Scfc. & Lab Supplies	TTCF-BCBSF Nurse Sim Equip	Other Restricted	\$ 887.48
03*0460031	12/11/19	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	\$ 2,360.59
03*0460032	12/11/19	Cisco Systems	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 2,495.00
03*0460033	12/11/19	East-West Center	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 275.00
03*0460034	12/11/19	Getaway Travels	Contractual Services	Other Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 3,050.00
03*0460035	12/11/19	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$ 1,722.00
03*0460036	12/11/19	Softdocs	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 2,985.00
03*0460037	12/11/19	Amer Culinary Federation Educ Foundation	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,250.00
03*0460038	12/11/19	Charleston Regional Business Journal	Supplies & Materials	Publications-Books-Periodicals	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 29.00
03*0460039	12/11/19	Maria E Martellini	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 449.70
03*0460040	12/11/19	Prof Assoc of Chief Academic Officers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0460041	12/11/19	SC Police Chiefs Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 100.00
03*0460042	12/11/19	SC TRIO	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	\$ 160.00
03*0460043	12/11/19	The South Carolina Chapter Nsc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 65.00
03*0460044	12/11/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 995.42
03*0460045	12/11/19	Johnny Belton	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 35.00
03*0460046	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 25.00
03*0460047	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 5.00
03*0460048	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 25.00
03*0460049	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 65.00
03*0460050	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 30.00
03*0460051	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 60.00
03*0460052	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 25.00
03*0460053	12/11/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 35.00
03*0460054	12/18/19	AAA Travel Agency	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 457.00
03*0460055	12/18/19	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,381.54
03*0460056	12/18/19	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8,320.10
03*0460056	12/18/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 8,465.52

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03*0460056	12/18/19	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 666.54
03*0460056	12/18/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,960.61
03*0460057	12/18/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,544.53
03*0460058	12/18/19	Arc3 Gases Inc	Equipment	Non-Cap Equip (\$2500-\$5000)	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 47,927.30
03*0460058	12/18/19	Arc3 Gases Inc	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	\$ 67,702.08
03*0460058	12/18/19	Arc3 Gases Inc	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 26,160.00
03*0460059	12/18/19	Bacs, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 581.87
03*0460060	12/18/19	BC Safety and Training & Training Resources, LLC	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	\$ 2,475.00
03*0460061	12/18/19	Bdi Datalynk, Llc	Contractual Services	Contractual Services Pool	Healthcare	Unrestricted Funds	\$ 6,875.00
03*0460062	12/18/19	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 410.00
03*0460063	12/18/19	Bonitz Flooring Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,277.00
03*0460064	12/18/19	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 1,750.00
03*0460065	12/18/19	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 30,000.00
03*0460066	12/18/19	PMC Commercial	Equipment	Other Equipment	Instruction	Unrestricted Funds	\$ 102,423.96
03*0460067	12/18/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 511.55
03*0460068	12/18/19	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0460069	12/18/19	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 32.52
03*0460070	12/18/19	SFAA - Division of Procurement Services	Supplies & Materials	Office Supplies	Procurement & Risk Mngmt	Unrestricted Funds	\$ 121.00
03*0460071	12/18/19	SHI	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,535.47
03*0460072	12/18/19	Southern Educational Systems	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 348,289.72
03*0460073	12/18/19	StageRight Corporation	Equipment	Non-Cap Equip (\$2500-\$5000)	SCATC Furniture & Equip	Capital Projects Fund	\$ 5,025.00
03*0460074	12/18/19	TAB Service Company	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	\$ 7,133.66
03*0460075	12/18/19	Turning Leaf Screen Printing	Supplies & Materials	Clothing Supplies	QUEST	Unrestricted Funds	\$ 5,804.60
03*0460076	12/18/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 150.32
03*0460077	12/18/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,047.45
03*0460078	12/18/19	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 235.00
03*0460079	12/18/19	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
03*0460080	12/18/19	VWR International	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 2,386.49
03*0460081	12/18/19	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	\$ 21,800.00
03*0460081	12/18/19	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	\$ 1,497.66
03*0460082	12/18/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,560.00
03*0460083	12/18/19	AAA Travel Agency	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 350.96
03*0460084	12/18/19	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 710.00
03*0460085	12/18/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 23.54
03*0460086	12/18/19	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,015.50
03*0460087	12/18/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 105.48
03*0460088	12/18/19	C & S Shooting Sports & Range	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	\$ 386.15
03*0460089	12/18/19	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 61.00
03*0460089	12/18/19	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 544.00
03*0460090	12/18/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 60.00
03*0460091	12/18/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 379.21
03*0460091	12/18/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,070.38
03*0460092	12/18/19	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 27,588.21
03*0460093	12/18/19	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,800.00
03*0460094	12/18/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 22,948.77
03*0460095	12/18/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0460095	12/18/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0460097	12/18/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 120.79
03*0460098	12/18/19	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 921.38
03*0460099	12/18/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 472.17
03*0460100	12/18/19	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,691.51
03*0460101	12/18/19	Darby Dental Supply Co., Inc.	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 14,654.18
03*0460102	12/18/19	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	\$ 38,330.00

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03*0460103	12/18/19	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 99.60
03*0460103	12/18/19	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,454.40
03*0460104	12/18/19	Dell Marketing LP	Equipment	Non-Cap Equip (\$2500-\$5000)	TTCF-Film & Media	Other Restricted	\$ 2,808.50
03*0460105	12/18/19	Disastercare	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,316.00
03*0460106	12/18/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 622.22
03*0460107	12/18/19	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 3,657.12
03*0460108	12/18/19	Eastman Kodak	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	\$ 723.03
03*0460109	12/18/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	\$ 21,353.00
03*0460110	12/18/19	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 901.92
03*0460111	12/18/19	Event Works	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 144.89
03*0460112	12/18/19	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 591.20
03*0460113	12/18/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 715.33
03*0460114	12/18/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 172.07
03*0460115	12/18/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 3,998.49
03*0460116	12/18/19	Flooring Solutions	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	\$ 5,304.00
03*0460117	12/18/19	FRS Charleston	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 9,537.91
03*0460118	12/18/19	Gatch Electrical Contractors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 13,600.83
03*0460119	12/18/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 583.64
03*0460120	12/18/19	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 608.01
03*0460121	12/18/19	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 271.44
03*0460121	12/18/19	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,822.20
03*0460122	12/18/19	Grainger	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 696.06
03*0460123	12/18/19	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.13
03*0460123	12/18/19	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 272.00
03*0460124	12/18/19	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.00
03*0460124	12/18/19	Hawkes Learning Systems Quant Systems, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27,577.00
03*0460125	12/18/19	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 663.15
03*0460126	12/18/19	Henry Schein Acct # 115771	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 954.78
03*0460126	12/18/19	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,332.36
03*0460127	12/18/19	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	\$ 337.50
03*0460128	12/18/19	Home Depot U.S.A., Inc	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,819.38
03*0460129	12/18/19	Howard Computers	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 322.15
03*0460130	12/18/19	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 200.00
03*0460131	12/18/19	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 813.50
03*0460132	12/18/19	Janelle Angeline Morris Dba Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 2,070.00
03*0460133	12/18/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,153.85
03*0460134	12/18/19	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,949.36
03*0460135	12/18/19	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,368.50
03*0460136	12/18/19	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 295.00
03*0460137	12/18/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 466.61
03*0460138	12/18/19	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50.30
03*0460138	12/18/19	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,372.00
03*0460139	12/18/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 2,224.83
03*0460140	12/18/19	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,503.20
03*0460141	12/18/19	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30,257.37
03*0460142	12/18/19	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,909.31
03*0460143	12/18/19	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 177.60
03*0460144	12/18/19	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 588.35
03*0460145	12/18/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 559.09
03*0460146	12/18/19	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$ 52.74
03*0460147	12/18/19	Outer Vision	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	\$ 255.00
03*0460147	12/18/19	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 148.24
03*0460148	12/18/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,473.33

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03*0460149	12/18/19	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 77.04
03*0460149	12/18/19	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 838.35
03*0460150	12/18/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 156,695.85
03*0460151	12/18/19	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 625.55
03*0460152	12/18/19	Proforma	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 183.02
03*0460152	12/18/19	Proforma	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,865.12
03*0460153	12/18/19	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,482.50
03*0460154	12/18/19	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,110.96
03*0460155	12/18/19	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 70.00
03*0460155	12/18/19	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 576.00
03*0460156	12/18/19	Interworld Highway Llc	Supplies & Materials	Instructional Materials	TTCF-Boeing Equip Grant	Other Restricted	\$ 1,770.51
03*0460157	12/18/19	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 755.31
03*0460158	12/18/19	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.51
03*0460158	12/18/19	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 652.32
03*0460159	12/18/19	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 146.36
03*0460159	12/18/19	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,158.48
03*0460160	12/18/19	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 88,737.30
03*0460161	12/18/19	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 57.03
03*0460161	12/18/19	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 930.00
03*0460162	12/18/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 630.41
03*0460163	12/18/19	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,584.98
03*0460164	12/18/19	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	\$ 4.69
03*0460165	12/18/19	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,766.94
03*0460166	12/18/19	AACC	Travel - Out of State	Out-Of-State - Registration Fees	New America PAYA	Other Restricted	\$ 650.00
03*0460167	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 602.26
03*0460168	12/18/19	Tamma Basile	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Veteran's Upward Bound	Federal Grants	\$ 800.00
03*0460169	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 42.50
03*0460170	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 54.98
03*0460170	12/18/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 839.00
03*0460170	12/18/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 436.69
03*0460170	12/18/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 155.00
03*0460170	12/18/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 173.82
03*0460171	12/18/19	Graduate Columbia	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 508.12
03*0460171	12/18/19	Graduate Columbia	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	\$ 249.06
03*0460172	12/18/19	Magna Publications Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 729.00
03*0460173	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 100.07
03*0460173	12/18/19	TTC Area Commission Member	Travel - In State	In-State -Transportation	Area Commission	Unrestricted Funds	\$ 30.00
03*0460174	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 24.65
03*0460175	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 240.82
03*0460176	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 56.03
03*0460177	12/18/19	SACRAO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
03*0460178	12/18/19	SAEOPP	Travel - Out of State	Out-Of-State - Lodging	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 287.00
03*0460178	12/18/19	SAEOPP	Travel - Out of State	Out-Of-State - Lodging	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 287.00
03*0460179	12/18/19	SC Council of Deans & Directors of Nursing Education	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
03*0460180	12/18/19	SC TRIO	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 2,565.02
03*0460180	12/18/19	SC TRIO	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 2,702.88
03*0460181	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 111.36
03*0460182	12/18/19	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 216.00
03*0460183	12/18/19	University of South Carolina	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 280.00
03*0460183	12/18/19	University of South Carolina	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$ 70.00
03*0460184	12/18/19	Westward Look Wyndham Grand Resort & Spa	Travel - Out of State	Out-Of-State - Lodging	TRIO: Veteran's Upward Bound	Federal Grants	\$ 1,740.60
03*0460185	12/18/19	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 93.61
03*0460186	12/18/19	AAfPE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 493.76

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03*0460187	12/18/19	Accreditation Comm for Hospitality Admin	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 600.00
03*0460188	12/18/19	Amer Culinary Federation Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,044.00
03*0460189	12/18/19	American Veterinary Medical Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 360.00
03*0460190	12/18/19	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	\$ 302.00
03*0460191	12/18/19	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 7,918.00
03*0460192	12/18/19	Lowcountry Educ Admissions Rep Network	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.00
03*0460193	12/18/19	SACSCOC	Contractual Services	Contractual Services Pool	SACS Accreditation	Unrestricted Funds	\$ 1,222.09
03*0460194	12/18/19	SC Broadcasters Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 225.00
03*0460195	12/18/19	SC Dept of Revenue	Fixed Charges	Fees and Fines	Cafeteria-College Operations	Unrestricted Funds	\$ 50.00
03*0460196	12/18/19	TTC Employee	Contractual Services	Contractual Services Pool	Auxiliary Other-Inst Expense	Unrestricted Funds	\$ 490.00
03*0460197	12/18/19	Young Clement Rivers & Tisdale LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 495.00
03*0460198	12/18/19	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 22,552.36
03*0460199	12/18/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,709.09
03*0460200	12/18/19	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 2,074.93
03*0460201	12/18/19	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 718.94
03*0460202	12/18/19	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 150.00
03*0460203	12/18/19	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 199.49
03*0460204	12/18/19	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0460205	12/18/19	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 12,018.99
03*0460206	12/18/19	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 11,203.32
03*0460207	12/18/19	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 138.01
03*0460208	12/18/19	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,324.28
03*0460209	12/18/19	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,573.81
03*0460210	12/18/19	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 2,829.38
03*0460211	12/18/19	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 29.50
03*0460212	12/18/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,452.03
03*0460213	12/18/19	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,597.80
03*0460214	12/18/19	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,698.87
03*0460215	12/18/19	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$ 3,673.07
03*0460216	12/18/19	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0460216	12/18/19	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0460216	12/18/19	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,298.00
03*0460216	12/18/19	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 8,137.66
03*0460217	12/18/19	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 296.45
03*0460218	12/18/19	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
03*0994515	12/17/19	Windsong Farm	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,350.00
03*0994516	12/18/19	CodeLynx LLC	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 21,080.00
03*0994516	12/18/19	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 13,687.68
03*E0133183	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 338.45
03*E0133184	12/04/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0133185	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 141.52
03*E0133186	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 110.08
03*E0133187	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 41.76
03*E0133188	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 241.92
03*E0133188	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133188	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 135.72
03*E0133189	12/04/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0133190	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 538.29
03*E0133190	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 165.00
03*E0133190	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 43.88
03*E0133191	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 154.28
03*E0133192	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TRIO: Educ Talent Search	Federal Grants	\$ 10.57
03*E0133192	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Talent Search	Federal Grants	\$ 240.00

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03*E0133192	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Educ Talent Search	Federal Grants	\$ 60.00
03*E0133192	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Educ Talent Search	Federal Grants	\$ 86.25
03*E0133192	12/04/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 10.44
03*E0133193	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 45.00
03*E0133193	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 136.88
03*E0133194	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 46.75
03*E0133195	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commisson Grant	Other State Grants & Programs	\$ 96.00
03*E0133195	12/04/19	TTC Employee	Travel - In State	In-State - Meals	SC Film Commisson Grant	Other State Grants & Programs	\$ 45.00
03*E0133195	12/04/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	SC Film Commisson Grant	Other State Grants & Programs	\$ 18.24
03*E0133195	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commisson Grant	Other State Grants & Programs	\$ 228.52
03*E0133196	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	\$ 66.12
03*E0133197	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 101.92
03*E0133198	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 241.92
03*E0133198	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133198	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 129.92
03*E0133199	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 313.80
03*E0133199	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 665.67
03*E0133199	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 235.00
03*E0133200	12/04/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0133201	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 75.52
03*E0133202	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 277.65
03*E0133203	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 241.92
03*E0133203	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133203	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 96.28
03*E0133204	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 241.92
03*E0133204	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133204	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 128.76
03*E0133205	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 236.64
03*E0133206	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 75.40
03*E0133207	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 227.84
03*E0133207	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133207	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 117.16
03*E0133208	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 74.07
03*E0133209	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 309.28
03*E0133209	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133209	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 131.08
03*E0133210	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 21.17
03*E0133211	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 156.02
03*E0133211	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Talent Search	Federal Grants	\$ 240.00
03*E0133211	12/04/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Educ Talent Search	Federal Grants	\$ 60.00
03*E0133212	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 77.26
03*E0133213	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 30.16
03*E0133214	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 71.98
03*E0133215	12/04/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 241.92
03*E0133215	12/04/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133215	12/04/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 114.84
03*E0133218	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 122.03
03*E0133219	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 168.20
03*E0133220	12/11/19	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E0133221	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 158.34
03*E0133222	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ONR CyberSECURE	Federal Grants	\$ 204.00
03*E0133222	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ONR CyberSECURE	Federal Grants	\$ 328.70
03*E0133222	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ONR CyberSECURE	Federal Grants	\$ 115.00

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03*E0133222	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ONR CyberSECURE	Federal Grants	\$ 45.00
03*E0133223	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 62.87
03*E0133224	12/11/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 137.24
03*E0133224	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 65.17
03*E0133225	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 120.64
03*E0133226	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 162.40
03*E0133227	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 196.86
03*E0133227	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
03*E0133227	12/11/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 346.84
03*E0133228	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 159.50
03*E0133229	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 82.36
03*E0133230	12/11/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 483.84
03*E0133230	12/11/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 75.00
03*E0133230	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 145.00
03*E0133231	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 35.31
03*E0133232	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 34.80
03*E0133233	12/11/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 241.92
03*E0133233	12/11/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133233	12/11/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	ellucian Consulting	Unrestricted Funds	\$ 32.40
03*E0133233	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 133.40
03*E0133234	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 30.16
03*E0133235	12/11/19	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E0133236	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	\$ 372.36
03*E0133237	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 63.80
03*E0133238	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 67.86
03*E0133239	12/11/19	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E0133239	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 112.52
03*E0133240	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 62.64
03*E0133241	12/11/19	TTC Employee	Travel - In State	In-State - Air Transportation	Perkins: Career & Technical Ed	Federal Grants	\$ 371.00
03*E0133241	12/11/19	TTC Employee	Travel - In State	In-State - Lodging	Perkins: Career & Technical Ed	Federal Grants	\$ 417.84
03*E0133241	12/11/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 344.76
03*E0133241	12/11/19	TTC Employee	Travel - In State	In-State - Meals	Perkins: Career & Technical Ed	Federal Grants	\$ 135.00
03*E0133241	12/11/19	TTC Employee	Travel - In State	In-State - Registration Fees	Perkins: Career & Technical Ed	Federal Grants	\$ 700.00
03*E0133241	12/11/19	TTC Employee	Travel - In State	In-State -Transportation	Perkins: Career & Technical Ed	Federal Grants	\$ 38.01
03*E0133242	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 53.76
03*E0133243	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	\$ 59.16
03*E0133244	12/11/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 40.50
03*E0133245	12/11/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133245	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 132.24
03*E0133246	12/11/19	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E0133247	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins: Career & Technical Ed	Federal Grants	\$ 371.00
03*E0133247	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins: Career & Technical Ed	Federal Grants	\$ 417.84
03*E0133247	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 344.76
03*E0133247	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins: Career & Technical Ed	Federal Grants	\$ 135.00
03*E0133247	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Perkins: Career & Technical Ed	Federal Grants	\$ 700.00
03*E0133248	12/11/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 27.00
03*E0133248	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 132.24
03*E0133249	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 56.84
03*E0133250	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 823.40
03*E0133250	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03*E0133250	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 64.80
03*E0133251	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 20.88
03*E0133251	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00

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03*E0133251	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
03*E0133251	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 64.33
03*E0133252	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	\$ 44.08
03*E0133253	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 55.68
03*E0133254	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 45.82
03*E0133255	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 311.91
03*E0133255	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*E0133255	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00
03*E0133256	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 347.11
03*E0133256	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 135.00
03*E0133256	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 81.00
03*E0133256	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.89
03*E0133256	12/11/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 148.48
03*E0133257	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 15.08
03*E0133258	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 30.16
03*E0133259	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 20.88
03*E0133260	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 69.60
03*E0133261	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 199.52
03*E0133262	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	\$ 32.90
03*E0133263	12/11/19	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E0133264	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 15.08
03*E0133265	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 416.60
03*E0133265	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ONR CyberSECURE	Federal Grants	\$ 164.35
03*E0133265	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ONR CyberSECURE	Federal Grants	\$ 65.00
03*E0133265	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ONR CyberSECURE	Federal Grants	\$ 20.76
03*E0133266	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 78.30
03*E0133267	12/11/19	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E0133268	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 70.76
03*E0133269	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 732.04
03*E0133269	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*E0133269	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 10.33
03*E0133269	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 115.00
03*E0133270	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 235.87
03*E0133270	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 75.00
03*E0133270	12/11/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 332.92
03*E0133271	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	\$ 102.95
03*E0133272	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 211.28
03*E0133273	12/11/19	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 241.92
03*E0133273	12/11/19	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*E0133273	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	\$ 129.92
03*E0133273	12/11/19	TTC Employee	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 250.00
03*E0133274	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 113.68
03*E0133275	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 36.83
03*E0133276	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 946.52
03*E0133276	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*E0133276	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 34.93
03*E0133276	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 33.38
03*E0133276	12/11/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 17.40
03*E0133276	12/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 295.00
03*E0133277	12/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 111.36
03*E0133278	12/11/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 130.71
03*E0133279	12/11/19	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	\$ 327.89
03*E0133280	12/11/19	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 42.58

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03*E0133284	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VP-Academic Affairs	Unrestricted Funds	\$ 443.00
03*E0133284	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	\$ 628.29
03*E0133284	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP-Academic Affairs	Unrestricted Funds	\$ 200.00
03*E0133284	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VP-Academic Affairs	Unrestricted Funds	\$ 86.13
03*E0133285	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 55.68
03*E0133286	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 69.60
03*E0133287	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 159.50
03*E0133288	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 628.29
03*E0133288	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.00
03*E0133289	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 258.04
03*E0133289	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 246.34
03*E0133289	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*E0133289	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.00
03*E0133289	12/18/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 204.16
03*E0133290	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	\$ 17.40
03*E0133291	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 111.82
03*E0133292	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
03*E0133292	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 160.00
03*E0133292	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 40.00
03*E0133292	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.28
03*E0133293	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	\$ 33.64
03*E0133294	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 628.29
03*E0133294	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 150.00
03*E0133295	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 41.18
03*E0133296	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 125.22
03*E0133297	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 82.94
03*E0133298	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 194.88
03*E0133299	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 205.90
03*E0133300	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	\$ 225.00
03*E0133300	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TITLE III-TTC PATHWAYS	Federal Grants	\$ 55.10
03*E0133301	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 45.82
03*E0133302	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	\$ 14.38
03*E0133303	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 120.41
03*E0133304	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 30.16
03*E0133305	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 121.80
03*E0133306	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 406.60
03*E0133306	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 209.43
03*E0133306	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 75.00
03*E0133306	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 61.00
03*E0133307	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 57.42
03*E0133308	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 246.34
03*E0133308	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*E0133308	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.00
03*E0133308	12/18/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 211.12
03*E0133309	12/18/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 126.56
03*E0133309	12/18/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 85.00
03*E0133309	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 74.94
03*E0133309	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 133.40
03*E0133309	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 852.72
03*E0133309	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 225.00
03*E0133309	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 84.38
03*E0133310	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	\$ 47.56
03*E0133311	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 20.47

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0133312	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 86.42
03*E0133313	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 146.16
03*E0133314	12/18/19	TTC Employee	Travel - In State	In-State - Air Transportation	New America PAYA	Other Restricted	\$ 271.00
03*E0133315	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 81.43
03*E0133316	12/18/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 655.97
03*E0133316	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 47.47
03*E0133316	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 348.00
03*E0133316	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 418.86
03*E0133316	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 46.00
03*E0133316	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 63.00
03*E0133316	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 159.50
03*E0133316	12/18/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 16.36
03*E0133317	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 58.70
03*E0133318	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	\$ 113.36
03*E0133319	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 487.20
03*E0133320	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 13.46
03*E0133321	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 215.00
03*E0133321	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
03*E0133321	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 77.25
03*E0133322	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 164.43
03*E0133323	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 49.30
03*E0133324	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 768.00
03*E0133324	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 787.12
03*E0133324	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03*E0133324	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 83.07
03*E0133324	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,395.00
03*E0133325	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 217.96
03*E0133325	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 593.19
03*E0133325	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 130.00
03*E0133325	12/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 63.06
03*E0133326	12/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 41.18
03*E0133327	12/18/19	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 59.79
03*E0133328	12/18/19	TTC Employee	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	\$ 32.93
03*E0133329	12/18/19	TTC Employee	Payroll Withholdings	AP Defer Comp-State	Bal Sht Acct	Unrestricted Funds	\$ 850.00