

Trident Technical College  
Transparency Report  
November 2019

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0459460	11/06/19	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,159.06
03*0459461	11/06/19	Alpha Card	Supplies & Materials	Purchasing Card	Public Safety-M	Unrestricted Funds	\$ 1,297.11
03*0459462	11/06/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 17.22
03*0459462	11/06/19	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 585.36
03*0459463	11/06/19	Augusoft Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 122.50
03*0459464	11/06/19	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 410.00
03*0459465	11/06/19	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,200.00
03*0459466	11/06/19	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,873.02
03*0459467	11/06/19	Angela Ravenel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 236.00
03*0459468	11/06/19	Diana S Saillant	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 4,248.00
03*0459469	11/06/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 65.00
03*0459469	11/06/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 130.00
03*0459470	11/06/19	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 23,848.11
03*0459471	11/06/19	SMR Promotions	Supplies & Materials	Other Supplies	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 1,431.41
03*0459472	11/06/19	STAR	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
03*0459473	11/06/19	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 29,449.69
03*0459474	11/06/19	Tiger Lily Florist	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 4,800.00
03*0459475	11/06/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 240.00
03*0459475	11/06/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 220.00
03*0459475	11/06/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,186.00
03*0459475	11/06/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 150.00
03*0459475	11/06/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 180.00
03*0459476	11/06/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 340.08
03*0459477	11/06/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 109.97
03*0459477	11/06/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,231.25
03*0459478	11/06/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 95.12
03*0459478	11/06/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,695.00
03*0459479	11/06/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 1,350.00
03*0459480	11/06/19	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 577.90
03*0459481	11/06/19	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 5,733.00
03*0459482	11/06/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 223.01
03*0459483	11/06/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,327.26
03*0459484	11/06/19	Douglas Equipment	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 545.81
03*0459485	11/06/19	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,954.00
03*0459486	11/06/19	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	\$ 469.09
03*0459486	11/06/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,221.99
03*0459487	11/06/19	Fastenal	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	\$ 88.57
03*0459488	11/06/19	FastSigns - Columbia	Supplies & Materials	Education Supplies	TITLE III-TTC PATHWAYS	Federal Grants	\$ 17,015.79
03*0459489	11/06/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 374.43
03*0459490	11/06/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 4,891.92
03*0459491	11/06/19	Grainger	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 18,946.30
03*0459492	11/06/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,825.19
03*0459492	11/06/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 300.00
03*0459493	11/06/19	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 625.14
03*0459494	11/06/19	Herald Office Systems	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 719.95
03*0459495	11/06/19	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 200.00
03*0459496	11/06/19	IDN Armstrongs	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,809.70
03*0459497	11/06/19	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 511.13
03*0459497	11/06/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,084.79
03*0459498	11/06/19	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,184.52
03*0459499	11/06/19	Katalyst	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 3,267.28
03*0459500	11/06/19	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,268.86
03*0459500	11/06/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 336.98
03*0459501	11/06/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 598.82
03*0459502	11/06/19	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,833.70
03*0459503	11/06/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,947.00
03*0459504	11/06/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.75
03*0459505	11/06/19	South Carolina Manufacturing Alliance	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,500.00

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03*0459506	11/06/19	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 348.55
03*0459507	11/06/19	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 65.31
03*0459508	11/06/19	Herald Office Systems	Equipment	Non-Cap Equip (\$2500-\$5000)	SCATC Furniture & Equip	Capital Projects Fund	\$ 10,954.50
03*0459509	11/06/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 72.93
03*0459510	11/06/19	Asian Studies Dev Program	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0459511	11/06/19	Chas Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0459512	11/06/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	\$ 63,648.01
03*0459513	11/06/19	Inatl Council on Hotel Restaurant and Inst Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
03*0459514	11/06/19	Instructional Technology Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 495.00
03*0459515	11/06/19	TTC Employee	Contractual Services	Other Professional Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 615.00
03*0459515	11/06/19	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commisison Grant	Other State Grants & Programs	\$ 32.69
03*0459515	11/06/19	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commisison Grant	Other State Grants & Programs	\$ 477.61
03*0459516	11/06/19	SACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 150.00
03*0459517	11/06/19	Ashley Sarkkinen	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 592.72
03*0459518	11/06/19	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
03*0459519	11/13/19	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0459519	11/13/19	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,370.00
03*0459520	11/13/19	Alpha Card	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	\$ 517.75
03*0459521	11/13/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 263.25
03*0459521	11/13/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.56
03*0459522	11/13/19	Anthem Business Solutions	Equipment	Non-Cap Equip (\$2500-\$5000)	ATC-IT Equipment	Capital Projects Fund	\$ 14,829.36
03*0459523	11/13/19	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 1,133.13
03*0459524	11/13/19	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 570.00
03*0459525	11/13/19	Global Compliance Network	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 700.00
03*0459526	11/13/19	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 400.00
03*0459527	11/13/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 4,739.20
03*0459528	11/13/19	Maker Table, LLC	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 16,481.00
03*0459529	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 546.00
03*0459529	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 967.79
03*0459529	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 135.00
03*0459529	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 211.00
03*0459530	11/13/19	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 387.00
03*0459531	11/13/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	\$ 4,145.00
03*0459532	11/13/19	Sinclair Ray	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 200.00
03*0459533	11/13/19	Roper St Francis Foundation	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,500.00
03*0459534	11/13/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	\$ 65.00
03*0459534	11/13/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 195.00
03*0459534	11/13/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 65.00
03*0459534	11/13/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 390.00
03*0459534	11/13/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 65.00
03*0459534	11/13/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 260.00
03*0459534	11/13/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	TRIO: Educ Talent Search	Federal Grants	\$ 65.00
03*0459535	11/13/19	Sonitrol Security Systems of	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 648.00
03*0459536	11/13/19	Sound Technologies Inc.	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 787.29
03*0459537	11/13/19	Steel Erectors Association	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 250.00
03*0459538	11/13/19	Technical Training Aids Inc	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 29,528.10
03*0459539	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 544.00
03*0459539	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 780.22
03*0459539	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 185.00
03*0459539	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 50.00
03*0459539	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 78.08
03*0459539	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 22.89
03*0459540	11/13/19	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	\$ 554,740.98
03*0459541	11/13/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,636.70
03*0459542	11/13/19	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,716.00
03*0459543	11/13/19	Wulbern-Koval Company	Equipment	Office Equipment	SCATC Furniture & Equip	Capital Projects Fund	\$ 13,419.43
03*0459543	11/13/19	Wulbern-Koval Company	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 189,990.27
03*0459544	11/13/19	YWCA Greater Charleston	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 750.00

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03*0459545	11/13/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 652.49
03*0459546	11/13/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 159.99
03*0459547	11/13/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 74.91
03*0459548	11/13/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 24.33
03*0459548	11/13/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 30.41
03*0459549	11/13/19	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 1,308.00
03*0459550	11/13/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 30.00
03*0459551	11/13/19	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Fitness Specialist Program	Unrestricted Funds	\$ 327.00
03*0459552	11/13/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,732.26
03*0459553	11/13/19	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 8,879.00
03*0459554	11/13/19	College Board	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 22,200.00
03*0459555	11/13/19	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,667.44
03*0459556	11/13/19	Compansol	Contractual Services	Other Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 3,180.00
03*0459557	11/13/19	Corus360	Contractual Services	Data Processing Serv.-Other	IBM Upgraded Service Equip	Capital Projects Fund	\$ 8,437.50
03*0459558	11/13/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 274.66
03*0459559	11/13/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 3,793.19
03*0459560	11/13/19	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,883.00
03*0459561	11/13/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 190,310.44
03*0459562	11/13/19	Duval Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 17,463.39
03*0459563	11/13/19	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,896.00
03*0459564	11/13/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 562.23
03*0459565	11/13/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 20.60
03*0459566	11/13/19	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 756.80
03*0459567	11/13/19	Graybar	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,276.56
03*0459568	11/13/19	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 125.55
03*0459569	11/13/19	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,850.00
03*0459570	11/13/19	Henry Schein Acct # 115771	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 9,646.50
03*0459571	11/13/19	HLA Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,265.53
03*0459572	11/13/19	Cubby Inc DBA Holy City Linen	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 734.39
03*0459573	11/13/19	Howard Computers	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 3,263.46
03*0459574	11/13/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 92.52
03*0459575	11/13/19	Janelle Angeline Morris DBA Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 2,340.00
03*0459576	11/13/19	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,850.52
03*0459577	11/13/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 243.16
03*0459578	11/13/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,835.55
03*0459579	11/13/19	Msi-Viking Gage	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 8,714.55
03*0459580	11/13/19	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 186.50
03*0459581	11/13/19	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 933.26
03*0459582	11/13/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 190.00
03*0459582	11/13/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 350.91
03*0459582	11/13/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,092.82
03*0459582	11/13/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 79.91
03*0459582	11/13/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 130.46
03*0459583	11/13/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 512.20
03*0459584	11/13/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,694.12
03*0459585	11/13/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 459.76
03*0459586	11/13/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 903.20
03*0459587	11/13/19	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,454.06
03*0459588	11/13/19	Interworld Highway Llc	Supplies & Materials	Instructional Materials	TTCF-Boeing Equip Grant	Other Restricted	\$ 1,677.68
03*0459589	11/13/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 100.44
03*0459589	11/13/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 39.17
03*0459590	11/13/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 1,899.98
03*0459591	11/13/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$ 22.93
03*0459591	11/13/19	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 4.68
03*0459591	11/13/19	Fedex	Supplies & Materials	Postage	Recruiting	Unrestricted Funds	\$ 10.43
03*0459592	11/13/19	Henry Schein Acct # 115771	Equipment	Educational	Instruction	Unrestricted Funds	\$ 6,599.78
03*0459593	11/13/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 588.35
03*0459594	11/13/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 515.18

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03*0459595	11/13/19	Accreditation Comm for Educ in Nursing Inc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 12,375.00
03*0459596	11/13/19	Amer Physical Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 4,500.00
03*0459597	11/13/19	Amer Soc for Clinical Pathology	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 150.00
03*0459598	11/13/19	Assoc of Coll and Univ Auditor	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 175.00
03*0459599	11/13/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	\$ 14,739.13
03*0459600	11/13/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 94.89
03*0459601	11/13/19	SC Commission on Higher Education	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 4,000.00
03*0459602	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 645.00
03*0459602	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 780.22
03*0459602	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 220.00
03*0459602	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 60.00
03*0459602	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 97.10
03*0459602	11/13/19	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 68.44
03*0459603	11/20/19	Hedges R Us	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,000.00
03*0459604	11/20/19	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 825.00
03*0459606	11/20/19	Ambassador Window Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,650.00
03*0459607	11/20/19	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	\$ 81,732.56
03*0459608	11/20/19	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 16,008.00
03*0459609	11/20/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	ONR CyberSECURE	Federal Grants	\$ 2,785.40
03*0459609	11/20/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	\$ 1,116.24
03*0459609	11/20/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 9,323.25
03*0459610	11/20/19	Beacon Technologies	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 16,788.00
03*0459611	11/20/19	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 121.35
03*0459612	11/20/19	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 268.58
03*0459613	11/20/19	Blanchard Machinery	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,579.17
03*0459614	11/20/19	BMC Software	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 589.04
03*0459615	11/20/19	BOLO Promos and Apparel	Supplies & Materials	Other Supplies	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 7,179.07
03*0459616	11/20/19	Bosch Rexroth Corporation	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 369,148.12
03*0459616	11/20/19	Bosch Rexroth Corporation	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	\$ 636.10
03*0459617	11/20/19	Brandsafway Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,466.88
03*0459618	11/20/19	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 246.50
03*0459619	11/20/19	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,589.50
03*0459620	11/20/19	SC Biz News	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,000.00
03*0459621	11/20/19	David Mcewen Holaday	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 200.00
03*0459622	11/20/19	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,000.00
03*0459623	11/20/19	Kelly Tours	Contractual Services	Other Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 1,700.00
03*0459624	11/20/19	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,500.00
03*0459625	11/20/19	Middleton Place National Historic Landmark, Inc.	Contractual Services	Non-State Travel	Access & Equity	Unrestricted Funds	\$ 240.00
03*0459626	11/20/19	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$ 38.26
03*0459627	11/20/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 846.30
03*0459628	11/20/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 9,000.00
03*0459629	11/20/19	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 277.64
03*0459629	11/20/19	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,388.18
03*0459630	11/20/19	Phillips Corporation	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 217,196.50
03*0459631	11/20/19	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,611.68
03*0459632	11/20/19	PMC Commercial	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	\$ 21,953.64
03*0459632	11/20/19	PMC Commercial	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 68,730.39
03*0459633	11/20/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,850.94
03*0459634	11/20/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,590.00
03*0459635	11/20/19	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 9,935.22
03*0459636	11/20/19	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 576.17
03*0459636	11/20/19	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,763.64
03*0459636	11/20/19	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 472.71
03*0459637	11/20/19	Renishaw Inc.	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 56,312.49
03*0459638	11/20/19	Rite-Line Seal Coating & Striping,inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,858.00
03*0459638	11/20/19	Rite-Line Seal Coating & Striping,inc.	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	\$ 525.00
03*0459639	11/20/19	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$ 3,440.00
03*0459640	11/20/19	SCAVA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00

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03*0459641	11/20/19	School Specialty, Inc.	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 1,718.49
03*0459642	11/20/19	SHI	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 253,170.80
03*0459642	11/20/19	SHI	Supplies & Materials	Data Processing Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 550.54
03*0459642	11/20/19	SHI	Supplies & Materials	Data Processing Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 3,405.30
03*0459642	11/20/19	SHI	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,152.22
03*0459642	11/20/19	SHI	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 1,560.48
03*0459643	11/20/19	Siteimprove Inc	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 9,450.00
03*0459644	11/20/19	SKC Communication Products LLC	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	\$ 6,200.70
03*0459644	11/20/19	SKC Communication Products LLC	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	\$ 17,331.00
03*0459644	11/20/19	SKC Communication Products LLC	Equipment	Non-Cap Equip (\$2500-\$5000)	ATC-IT Equipment	Capital Projects Fund	\$ 84,761.99
03*0459644	11/20/19	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 95,020.53
03*0459645	11/20/19	Softdocs	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 9,950.00
03*0459645	11/20/19	Softdocs	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,990.00
03*0459645	11/20/19	Softdocs	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,195.00
03*0459646	11/20/19	Southern Aluminum	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 108,826.69
03*0459647	11/20/19	Southern Educational Systems	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 141,798.10
03*0459648	11/20/19	St. George's Caye Resort	Travel - Foreign	Foreign Travel-Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,305.00
03*0459649	11/20/19	Statehouse Report	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 800.00
03*0459650	11/20/19	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 643.30
03*0459651	11/20/19	Sun Printing Inc	Supplies & Materials	Printing - Commercial	Instruction	Unrestricted Funds	\$ 5,094.82
03*0459652	11/20/19	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 7,975.00
03*0459653	11/20/19	Tecta America Carolina LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,000.00
03*0459654	11/20/19	Interworld Highway Llc	Supplies & Materials	Instructional Materials	TTCF-Boeing Equip Grant	Other Restricted	\$ 3,340.14
03*0459655	11/20/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 1,373.40
03*0459656	11/20/19	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,373.40
03*0459657	11/20/19	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 690.20
03*0459658	11/20/19	VWR International	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 953.80
03*0459659	11/20/19	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	\$ 25,000.00
03*0459660	11/20/19	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,190.00
03*0459661	11/20/19	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,442.50
03*0459662	11/20/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,560.00
03*0459663	11/20/19	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 918.00
03*0459664	11/20/19	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,601.00
03*0459665	11/20/19	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 756.50
03*0459666	11/20/19	Wulbern-Koval Company	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 18,002.70
03*0459667	11/20/19	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,264.00
03*0459668	11/20/19	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 297.50
03*0459669	11/20/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 14,507.09
03*0459670	11/20/19	Phillips Corporation	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 199,765.48
03*0459671	11/20/19	PMC Commercial	Equipment	Office Equipment	SCATC Furniture & Equip	Capital Projects Fund	\$ 36,524.19
03*0459672	11/20/19	PMC Commercial	Equipment	Office Equipment	SCATC Furniture & Equip	Capital Projects Fund	\$ 12,252.11
03*0459672	11/20/19	PMC Commercial	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 85,435.71
03*0459673	11/20/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 830.43
03*0459674	11/20/19	B&h Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 554.80
03*0459675	11/20/19	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 598.69
03*0459675	11/20/19	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 415.69
03*0459675	11/20/19	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 114.13
03*0459675	11/20/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 201.75
03*0459676	11/20/19	Carolina Business Interiors	Equipment	Non-Cap Equip (\$2500-\$5000)	SCATC Furniture & Equip	Capital Projects Fund	\$ 113,781.82
03*0459676	11/20/19	Carolina Business Interiors	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 324,491.42
03*0459677	11/20/19	ONECBI, LLC	Contractual Services	Other Contractual Services	SCATC Furniture & Equip	Capital Projects Fund	\$ 2,400.00
03*0459678	11/20/19	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	\$ 600.00
03*0459679	11/20/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,662.94
03*0459680	11/20/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0459680	11/20/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0459681	11/20/19	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 5,244.00
03*0459682	11/20/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 120.79
03*0459683	11/20/19	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,133.60

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03*0459684	11/20/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 627.28
03*0459685	11/20/19	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 763.50
03*0459686	11/20/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 5,369.31
03*0459687	11/20/19	Diversitech Equipment & Sales (1984) Ltd.	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 112,158.00
03*0459688	11/20/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 523.43
03*0459688	11/20/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 20,666.96
03*0459689	11/20/19	Douglas Equipment	Equipment	Non-Cap Equip (\$2500-\$5000)	Culinary Equipment	Capital Projects Fund	\$ 13,227.76
03*0459690	11/20/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,602.26
03*0459690	11/20/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 18,814.00
03*0459691	11/20/19	Eastman Kodak	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	\$ 539.86
03*0459692	11/20/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	\$ 426.00
03*0459693	11/20/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 1,264.86
03*0459694	11/20/19	Fastenal	Supplies & Materials	Education Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 1,891.96
03*0459694	11/20/19	Fastenal	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	\$ 301.48
03*0459695	11/20/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 555.50
03*0459696	11/20/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 134.37
03*0459697	11/20/19	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.70
03*0459697	11/20/19	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 977.25
03*0459698	11/20/19	Grainger	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,111.49
03*0459698	11/20/19	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,590.25
03*0459699	11/20/19	The Greenery	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,500.00
03*0459700	11/20/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 14,000.00
03*0459701	11/20/19	Gregory Poole Equipment	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 572.00
03*0459702	11/20/19	Gumbo Medical, LLC	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 5,599.46
03*0459702	11/20/19	Gumbo Medical, LLC	Supplies & Materials	Instructional Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 5,131.84
03*0459703	11/20/19	Halo Branded Solutions, Inc.	Supplies & Materials	Office Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 980.00
03*0459704	11/20/19	Happy Chef	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.95
03*0459704	11/20/19	Happy Chef	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 156.80
03*0459705	11/20/19	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,765.00
03*0459706	11/20/19	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 15,229.18
03*0459707	11/20/19	Herald Office Systems	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 835.49
03*0459708	11/20/19	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,799.28
03*0459709	11/20/19	Hy-Tech Property Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 200.00
03*0459710	11/20/19	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 37.95
03*0459711	11/20/19	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 360.00
03*0459712	11/20/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,717.37
03*0459713	11/20/19	International Promotional Ideas Inc.	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	\$ 3,150.00
03*0459714	11/20/19	Janelle Angeline Morris Dba Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 2,390.00
03*0459715	11/20/19	Leatherwood Electronics & Manufacturing Inc	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 63,770.45
03*0459716	11/20/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,831.51
03*0459717	11/20/19	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 95.25
03*0459718	11/20/19	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$ 2,812.35
03*0459719	11/20/19	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 47.04
03*0459719	11/20/19	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 379.95
03*0459720	11/20/19	Mattis Aerospace Inc.	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 8,452.79
03*0459721	11/20/19	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 178.85
03*0459722	11/20/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 1,362.00
03*0459723	11/20/19	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 138.00
03*0459724	11/20/19	Nalco Water	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0459725	11/20/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 185.00
03*0459726	11/20/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	\$ 13,692.53
03*0459727	11/20/19	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 80.46
03*0459728	11/20/19	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 14.87
03*0459728	11/20/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 14.87
03*0459729	11/20/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	\$ 6.73
03*0459730	11/20/19	College Board	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 400.00
03*0459731	11/20/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 35.00
03*0459732	11/20/19	TTC Employee	Contractual Services	Other Professional Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 100.00

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03*0459732	11/20/19	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commisison Grant	Other State Grants & Programs	\$ 281.57
03*0459732	11/20/19	TTC Employee	Supplies & Materials	Printing - Commercial	SC Film Commisison Grant	Other State Grants & Programs	\$ 150.37
03*0459733	11/20/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 40.00
03*0459734	11/20/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 94.90
03*0459735	11/20/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 35.00
03*0459736	11/20/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 40.00
03*0459737	11/20/19	SACSCOC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 500.00
03*0459738	11/20/19	SC Council of Deans & Directors of Nursing Education	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
03*0459739	11/20/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 10.00
03*0459740	11/20/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	\$ 10.00
03*0459741	11/20/19	Young Clement Rivers & Tisdale LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 1,245.00
03*0459742	11/26/19	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 138.01
03*0459743	11/26/19	AAA Carolinas	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 5,000.00
03*0459744	11/26/19	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,695.33
03*0459745	11/26/19	Anixter Inc	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	\$ 4,734.89
03*0459746	11/26/19	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 108.68
03*0459747	11/26/19	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	TTCF-Film & Media	Other Restricted	\$ 1,084.55
03*0459747	11/26/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	TTCF-Film & Media	Other Restricted	\$ 797.88
03*0459748	11/26/19	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 850.17
03*0459749	11/26/19	ASHP Amer Soc of Health Sys Pharmacists	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,800.00
03*0459750	11/26/19	Beaufort Film Society	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,000.00
03*0459751	11/26/19	Bonitz Flooring Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,522.00
03*0459752	11/26/19	CACRAO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
03*0459753	11/26/19	CAHIIM	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,000.00
03*0459755	11/26/19	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,050.00
03*0459756	11/26/19	Four Seasons Houston	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 873.09
03*0459757	11/26/19	Getaway Travels	Contractual Services	Other Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 5,100.00
03*0459758	11/26/19	Hotel Ballast Wilmington	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 482.51
03*0459759	11/26/19	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 237.86
03*0459759	11/26/19	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,189.27
03*0459760	11/26/19	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 12,373.68
03*0459761	11/26/19	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,428.61
03*0459762	11/26/19	SACRAO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 275.00
03*0459763	11/26/19	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	\$ 200.00
03*0459764	11/26/19	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,226.34
03*0459765	11/26/19	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 25,828.97
03*0459766	11/26/19	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Educ Talent Search	Federal Grants	\$ 4,920.00
03*0459767	11/26/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 85.00
03*0459768	11/26/19	SMR Promotions	Supplies & Materials	Other Supplies	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 746.75
03*0459769	11/26/19	Softdocs	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 995.00
03*0459770	11/26/19	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.20
03*0459771	11/26/19	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,680.00
03*0459772	11/26/19	Terrace Theater	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 600.00
03*0459773	11/26/19	Unleashed Mobile Grooming	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
03*0459774	11/26/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 98.20
03*0459775	11/26/19	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 480.25
03*0459776	11/26/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 79.11
03*0459777	11/26/19	Carolina Business Interiors	Equipment	Non-Cap Equip (\$2500-\$5000)	SCATC Furniture & Equip	Capital Projects Fund	\$ 164,495.23
03*0459777	11/26/19	Carolina Business Interiors	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 120,184.38
03*0459778	11/26/19	Compansol	Contractual Services	Other Contractual Services	TRIO: Veteran's Upward Bound	Federal Grants	\$ 399.00
03*0459779	11/26/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 143.83
03*0459780	11/26/19	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 121.50
03*0459781	11/26/19	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,175.00
03*0459782	11/26/19	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,971.30
03*0459783	11/26/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,262.69
03*0459784	11/26/19	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 80.00
03*0459785	11/26/19	Dorchester County Water and Sewer	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 40.00
03*0459786	11/26/19	Duvall Catering & Events	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 5,790.50

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03*0459787	11/26/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 228.90
03*0459788	11/26/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 443.28
03*0459789	11/26/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
03*0459790	11/26/19	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.00
03*0459790	11/26/19	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 105.92
03*0459791	11/26/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 195.99
03*0459792	11/26/19	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 93.74
03*0459793	11/26/19	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,756.75
03*0459794	11/26/19	Janelle Angeline Morris Dba Charleston Interpreting Serv	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 2,160.00
03*0459795	11/26/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 72.52
03*0459795	11/26/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,384.70
03*0459796	11/26/19	Mainstreet Collection	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 47.67
03*0459796	11/26/19	Mainstreet Collection	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,761.00
03*0459797	11/26/19	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 612.00
03*0459798	11/26/19	Nielsen Media Research	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 366.00
03*0459799	11/26/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,496.08
03*0459800	11/26/19	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 86.92
03*0459800	11/26/19	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 287.40
03*0459801	11/26/19	Thoroughbred Aviation Maintenance	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 8,338.50
03*0459802	11/26/19	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 140.58
03*0459802	11/26/19	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,604.76
03*0459803	11/26/19	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	\$ 4.47
03*0459803	11/26/19	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	\$ 6.63
03*0459803	11/26/19	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 4.47
03*0459805	11/26/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 40.23
03*0459806	11/26/19	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 225.00
03*0459807	11/26/19	Trident Technical College Foundation	Supplies & Materials	Office Supplies	VA Student Benefit Reporting	Federal Grants	\$ 8.81
03*0459808	11/26/19	AIG ORP	Payroll Withholdings	AP Opt Retire Holding-Deduct	Bal Sht Acct	Unrestricted Funds	\$ (1,932.00)
03*0459808	11/26/19	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 22,874.01
03*0459809	11/26/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,299.20
03*0459810	11/26/19	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 2,074.93
03*0459811	11/26/19	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 718.94
03*0459812	11/26/19	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0459813	11/26/19	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 199.49
03*0459814	11/26/19	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 199.31
03*0459815	11/26/19	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0459816	11/26/19	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 12,511.19
03*0459816	11/26/19	MassMutual Retirement Services	Payroll Withholdings	AP Opt Retire Holding-Deduct	Bal Sht Acct	Unrestricted Funds	\$ (1,176.00)
03*0459817	11/26/19	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 11,888.59
03*0459817	11/26/19	Metlife	Payroll Withholdings	AP Opt Retire Holding-Deduct	Bal Sht Acct	Unrestricted Funds	\$ (1,290.00)
03*0459818	11/26/19	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 2,638.89
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 436,571.34
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 31,181.84
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1,842.04
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 18,792.44
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 5,149.68
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 1,320.00
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 757.72
03*0459819	11/26/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 5,799.18
03*0459820	11/26/19	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,573.81
03*0459822	11/26/19	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 2,829.38
03*0459823	11/26/19	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 29.50
03*0459824	11/26/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP Opt Retire Holding-Deduct	Bal Sht Acct	Unrestricted Funds	\$ (2,352.00)
03*0459824	11/26/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,580.84
03*0459825	11/26/19	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,762.80
03*0459826	11/26/19	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,698.87
03*0459827	11/26/19	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0459827	11/26/19	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 20.00



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03*0459827	11/26/19	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,298.00
03*0459827	11/26/19	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 8,137.66
03*0459828	11/26/19	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 665.14
03*0459829	11/26/19	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
03*E0133028	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 73.08
03*E0133029	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 332.06
03*E0133029	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
03*E0133029	11/06/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 389.76
03*E0133029	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0133030	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 133.40
03*E0133031	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 67.86
03*E0133032	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 163.56
03*E0133033	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 82.36
03*E0133034	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 340.23
03*E0133035	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP Information Technology	Unrestricted Funds	\$ 180.00
03*E0133035	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VP Information Technology	Unrestricted Funds	\$ 23.12
03*E0133036	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 109.04
03*E0133037	11/06/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 172.32
03*E0133037	11/06/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 10.00
03*E0133037	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 430.19
03*E0133038	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TRIO: Veteran's Upward Bound	Federal Grants	\$ 718.68
03*E0133039	11/06/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 8.00
03*E0133039	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 231.19
03*E0133040	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	\$ 13.46
03*E0133041	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 201.95
03*E0133042	11/06/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 50.00
03*E0133042	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 74.24
03*E0133043	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 131.80
03*E0133044	11/06/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 230.00
03*E0133045	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 41.76
03*E0133046	11/06/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 30.00
03*E0133046	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 48.95
03*E0133046	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 778.00
03*E0133047	11/06/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 611.04
03*E0133047	11/06/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 148.00
03*E0133047	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 67.63
03*E0133048	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 1,170.33
03*E0133048	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 205.00
03*E0133048	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 60.00
03*E0133048	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 174.00
03*E0133048	11/06/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 19.62
03*E0133049	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 32.48
03*E0133050	11/06/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 78.91
03*E0133050	11/06/19	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	\$ 435.96
03*E0133050	11/06/19	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	\$ 52.00
03*E0133050	11/06/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 41.00
03*E0133050	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 328.86
03*E0133050	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 780.22
03*E0133050	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 88.00
03*E0133050	11/06/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 203.45
03*E0133050	11/06/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 16.36
03*E0133051	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 417.60
03*E0133052	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 15.08
03*E0133053	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 97.03
03*E0133054	11/06/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 114.84
03*E0133057	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 109.97
03*E0133058	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 269.26
03*E0133059	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP Information Technology	Unrestricted Funds	\$ 90.00

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03*E0133059	11/13/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 27.84
03*E0133060	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 110.20
03*E0133061	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 134.50
03*E0133062	11/13/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 10.00
03*E0133062	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 110.00
03*E0133063	11/13/19	TTC Employee	Travel - In State	In-State - Meals	Financial Aid Office	Unrestricted Funds	\$ 10.00
03*E0133063	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 121.80
03*E0133064	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 392.08
03*E0133065	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 21.40
03*E0133066	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 46.40
03*E0133067	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 69.60
03*E0133068	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 11.60
03*E0133069	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 155.00
03*E0133069	11/13/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 25.52
03*E0133070	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 59.16
03*E0133071	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 395.00
03*E0133071	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	\$ 695.00
03*E0133072	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 77.49
03*E0133073	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 17.40
03*E0133074	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 368.60
03*E0133074	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 687.40
03*E0133074	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
03*E0133074	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.00
03*E0133074	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.56
03*E0133074	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 630.00
03*E0133075	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 41.76
03*E0133076	11/13/19	TTC Employee	Travel - In State	In-State - Lodging	VP-Advancement	Unrestricted Funds	\$ 436.32
03*E0133076	11/13/19	TTC Employee	Travel - In State	In-State - Meals	VP-Advancement	Unrestricted Funds	\$ 54.00
03*E0133076	11/13/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Advancement	Unrestricted Funds	\$ 15.12
03*E0133076	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	\$ 180.73
03*E0133077	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 64.96
03*E0133078	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	\$ 144.21
03*E0133079	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins: Career & Technical Ed	Federal Grants	\$ 467.26
03*E0133079	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E0133079	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Perkins: Career & Technical Ed	Federal Grants	\$ 70.00
03*E0133080	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 83.52
03*E0133081	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 15.02
03*E0133082	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 324.80
03*E0133083	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 64.72
03*E0133084	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 53.36
03*E0133085	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 76.56
03*E0133086	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 81.20
03*E0133087	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ellucian Consulting	Unrestricted Funds	\$ 310.00
03*E0133087	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 336.00
03*E0133088	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ONR CyberSECURE	Federal Grants	\$ 364.99
03*E0133088	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	\$ 85.00
03*E0133088	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	\$ 31.57
03*E0133089	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 105.85
03*E0133090	11/13/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 385.32
03*E0133090	11/13/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 120.00
03*E0133090	11/13/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$ 38.00
03*E0133090	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 126.44
03*E0133091	11/13/19	TTC Employee	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	\$ 179.20
03*E0133091	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 70.00
03*E0133092	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 155.00
03*E0133093	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 1,310.07
03*E0133093	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 187.11
03*E0133093	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 64.80

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03*E0133093	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 43.44
03*E0133093	11/13/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 22.89
03*E0133094	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 335.24
03*E0133095	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 108.58
03*E0133096	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	\$ 353.60
03*E0133096	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	\$ 150.00
03*E0133096	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - CT Expansion	Federal Grants	\$ 185.00
03*E0133096	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	\$ 36.30
03*E0133096	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF - CT Expansion	Federal Grants	\$ 50.00
03*E0133097	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 234.05
03*E0133098	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 122.84
03*E0133099	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 115.01
03*E0133100	11/13/19	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 250.00
03*E0133101	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	\$ 308.56
03*E0133102	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 703.20
03*E0133102	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 363.96
03*E0133102	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0133103	11/13/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 54.00
03*E0133103	11/13/19	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev-VP Student Services	Unrestricted Funds	\$ 22.27
03*E0133104	11/13/19	TTC Employee	Travel - In State	In-State - Lodging	Dean-Engineering and Construct	Unrestricted Funds	\$ 132.09
03*E0133104	11/13/19	TTC Employee	Travel - In State	In-State - Meals	Dean-Engineering and Construct	Unrestricted Funds	\$ 52.00
03*E0133104	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Engineering and Construct	Unrestricted Funds	\$ 266.80
03*E0133105	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 118.32
03*E0133105	11/13/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
03*E0133106	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 703.20
03*E0133106	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 363.96
03*E0133106	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0133107	11/13/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 577.98
03*E0133107	11/13/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$ 66.00
03*E0133107	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 132.24
03*E0133108	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 60.00
03*E0133108	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 700.84
03*E0133108	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 225.00
03*E0133108	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 34.28
03*E0133109	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	\$ 358.35
03*E0133109	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	\$ 115.00
03*E0133109	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - CT Expansion	Federal Grants	\$ 30.00
03*E0133109	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	\$ 34.60
03*E0133109	11/13/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - CT Expansion	Federal Grants	\$ 14.50
03*E0133110	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 105.56
03*E0133111	11/13/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 110.00
03*E0133112	11/13/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 208.80
03*E0133113	11/13/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 575.00
03*E0133115	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 93.96
03*E0133116	11/20/19	TTC Employee	Travel - In State	In-State - Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 20.00
03*E0133116	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	\$ 379.32
03*E0133117	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TITLE III-TTC PATHWAYS	Federal Grants	\$ 392.00
03*E0133117	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	\$ 687.40
03*E0133117	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	\$ 110.00
03*E0133117	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TITLE III-TTC PATHWAYS	Federal Grants	\$ 60.00
03*E0133118	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment Initiative	Unrestricted Funds	\$ 40.60
03*E0133119	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 270.86
03*E0133120	11/20/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 183.68
03*E0133120	11/20/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
03*E0133120	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 223.88
03*E0133121	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 290.00
03*E0133122	11/20/19	TTC Employee	Travel - In State	In-State - Air Transportation	NSF - CT Expansion	Federal Grants	\$ 288.80
03*E0133122	11/20/19	TTC Employee	Travel - In State	In-State - Lodging	NSF - CT Expansion	Federal Grants	\$ 302.32

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03*E0133122	11/20/19	TTC Employee	Travel - In State	In-State - Meals	NSF - CT Expansion	Federal Grants	\$ 40.00
03*E0133122	11/20/19	TTC Employee	Travel - In State	In-State - Registration Fees	NSF - CT Expansion	Federal Grants	\$ 50.00
03*E0133122	11/20/19	TTC Employee	Travel - In State	In-State -Transportation	NSF - CT Expansion	Federal Grants	\$ 89.33
03*E0133123	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 120.20
03*E0133124	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 34.80
03*E0133125	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VP Information Technology	Unrestricted Funds	\$ 60.00
03*E0133125	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP Information Technology	Unrestricted Funds	\$ 140.00
03*E0133125	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VP Information Technology	Unrestricted Funds	\$ 17.66
03*E0133125	11/20/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 11.60
03*E0133126	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 46.40
03*E0133127	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 118.78
03*E0133128	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Veteran's Upward Bound	Federal Grants	\$ 220.00
03*E0133128	11/20/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Veteran's Upward Bound	Federal Grants	\$ 566.08
03*E0133129	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 457.39
03*E0133129	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 135.00
03*E0133129	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 96.67
03*E0133130	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 215.00
03*E0133130	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 60.00
03*E0133131	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	\$ 44.08
03*E0133132	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 64.96
03*E0133133	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.58
03*E0133134	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 501.33
03*E0133134	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.00
03*E0133135	11/20/19	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 10.00
03*E0133135	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 122.38
03*E0133136	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 84.68
03*E0133137	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 138.68
03*E0133138	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 69.02
03*E0133139	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	\$ 132.96
03*E0133140	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	\$ 225.00
03*E0133140	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TITLE III-TTC PATHWAYS	Federal Grants	\$ 60.00
03*E0133140	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TITLE III-TTC PATHWAYS	Federal Grants	\$ 75.00
03*E0133141	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 494.77
03*E0133141	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 80.00
03*E0133141	11/20/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0133142	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 81.20
03*E0133143	11/20/19	TTC Employee	Travel - In State	In-State - Air Transportation	VP-Continuing Education	Unrestricted Funds	\$ 404.29
03*E0133143	11/20/19	TTC Employee	Travel - In State	In-State - Meals	VP-Continuing Education	Unrestricted Funds	\$ 14.00
03*E0133143	11/20/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	\$ 32.00
03*E0133143	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 35.38
03*E0133143	11/20/19	TTC Employee	Travel - In State	In-State -Transportation	VP-Continuing Education	Unrestricted Funds	\$ 40.37
03*E0133144	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	\$ 126.96
03*E0133144	11/20/19	TTC Employee	Travel - In State	In-State - Registration Fees	Apprenticeship Programs	Unrestricted Funds	\$ 70.00
03*E0133145	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 175.49
03*E0133146	11/20/19	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	\$ 539.27
03*E0133147	11/20/19	TTC Employee	Supplies & Materials	Supplies And Materials Pool	Planning & Accreditation	Unrestricted Funds	\$ 14.05
03*E0133148	11/20/19	TTC Employee	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	\$ 179.20
03*E0133148	11/20/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 70.00
03*E0133149	11/20/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 85.00
03*E0133152	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 106.72
03*E0133153	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 167.45
03*E0133154	11/26/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 348.00
03*E0133155	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 165.00
03*E0133155	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 90.22
03*E0133156	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 538.29
03*E0133156	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 200.00
03*E0133156	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 60.00
03*E0133156	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 70.57

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0133156	11/26/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 24.36
03*E0133157	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 30.62
03*E0133158	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TITLE III-TTC PATHWAYS	Federal Grants	\$ 276.59
03*E0133158	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	\$ 1,031.10
03*E0133158	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	\$ 90.00
03*E0133158	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TITLE III-TTC PATHWAYS	Federal Grants	\$ 36.00
03*E0133158	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TITLE III-TTC PATHWAYS	Federal Grants	\$ 10.00
03*E0133159	11/26/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 92.25
03*E0133160	11/26/19	TTC Employee	Travel - In State	In-State - Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 36.00
03*E0133161	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	\$ 405.60
03*E0133161	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	\$ 140.00
03*E0133161	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - CT Expansion	Federal Grants	\$ 140.00
03*E0133161	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	\$ 5.20
03*E0133162	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 140.36
03*E0133163	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Veteran's Upward Bound	Federal Grants	\$ 150.00
03*E0133163	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Veteran's Upward Bound	Federal Grants	\$ 60.00
03*E0133163	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Veteran's Upward Bound	Federal Grants	\$ 22.22
03*E0133164	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 125.22
03*E0133165	11/26/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Advancement	Unrestricted Funds	\$ 17.00
03*E0133165	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	\$ 359.14
03*E0133166	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 385.12
03*E0133167	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	\$ 15.08
03*E0133168	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 30.16
03*E0133169	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 918.72
03*E0133170	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 331.41
03*E0133171	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 69.60
03*E0133172	11/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 241.92
03*E0133172	11/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 54.00
03*E0133173	11/26/19	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	\$ 412.00
03*E0133173	11/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 488.27
03*E0133173	11/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 145.00
03*E0133173	11/26/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 645.00
03*E0133173	11/26/19	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev-Acad Aff	Unrestricted Funds	\$ 114.22
03*E0133174	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	\$ 298.87
03*E0133174	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	\$ 90.00
03*E0133174	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	\$ 20.00
03*E0133174	11/26/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	New America PAYA	Other Restricted	\$ 52.44
03*E0133175	11/26/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 385.32
03*E0133175	11/26/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 67.00
03*E0133175	11/26/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 30.24
03*E0133176	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 108.58
03*E0133177	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 23.95
03*E0133178	11/26/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.18
03*E0133179	11/26/19	TTC Employee	Contractual Services	Contractual Services Pool	Auxiliary Other-Inst Expense	Unrestricted Funds	\$ 375.00
03*E0133180	11/26/19	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 250.52