

Trident Technical College  
October 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0459030	10/02/19	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0459031	10/02/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	23,594.07
03*0459032	10/02/19	Ft 3B	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,850.00
03*0459034	10/02/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	218.14
03*0459035	10/02/19	Veritiv Operating Company	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	801.11
03*0459036	10/02/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,305.49
03*0459036	10/02/19	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	41.41
03*0459036	10/02/19	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	127.60
03*0459036	10/02/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	107.96
03*0459036	10/02/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	184.28
03*0459036	10/02/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	330.30
03*0459037	10/02/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	326.28
03*0459038	10/02/19	Alpha Card	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	854.10
03*0459039	10/02/19	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	70.00
03*0459040	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.44
03*0459040	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.69
03*0459040	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0459040	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.75
03*0459040	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	26.37
03*0459041	10/02/19	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	2,069.91
03*0459042	10/02/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	4,430.00
03*0459043	10/02/19	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	8,879.00
03*0459044	10/02/19	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	485.00
03*0459045	10/02/19	Convergint Technologies LLC	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	1,176.90
03*0459046	10/02/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	658.65
03*0459047	10/02/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,131.88
03*0459048	10/02/19	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0459049	10/02/19	Dorchester School District Two	Contractual Services	Other Contractual Services	SCTCS- Workforce Pathway Grant	State Board Grants & Programs	427.06
03*0459050	10/02/19	Duly Noted Inc.	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	7,500.00
03*0459051	10/02/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	337.85
03*0459051	10/02/19	Duvall Catering & Events	Contractual Services	Catered Meals	System Outreach Initiative	State Board Grants & Programs	69.51
03*0459051	10/02/19	Duvall Catering & Events	Contractual Services	Catered Meals	TTCF-Boeing YA	Other Restricted	4,759.31
03*0459051	10/02/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	9,465.30
03*0459052	10/02/19	Dynamism, Inc.	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	36,205.06
03*0459053	10/02/19	Educational Services Unlimited	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,787.50
03*0459054	10/02/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	319.50
03*0459055	10/02/19	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	450.00
03*0459056	10/02/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	469.34
03*0459056	10/02/19	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.47
03*0459056	10/02/19	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	22.64
03*0459056	10/02/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	9.91
03*0459056	10/02/19	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	29.92
03*0459056	10/02/19	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.47
03*0459056	10/02/19	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.47
03*0459056	10/02/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.65
03*0459058	10/02/19	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	123.15
03*0459059	10/02/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	488.90
03*0459060	10/02/19	Getinge USA Sales, LLC	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	2,808.93
03*0459061	10/02/19	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	7,841.18
03*0459062	10/02/19	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,850.00
03*0459063	10/02/19	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	4,938.70
03*0459064	10/02/19	Howard Computers	Supplies & Materials	Data Processing Supplies	New America PAYA	Other Restricted	551.54
03*0459065	10/02/19	Inovity Inc	Contractual Services	Data Processing Serv.-Other	Inventory Control/Signage	Unrestricted Funds	119.00
03*0459066	10/02/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,080.06

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03*0459067	10/02/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	33,610.40
03*0459068	10/02/19	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0459069	10/02/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,807.46
03*0459070	10/02/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	212.95
03*0459071	10/02/19	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	544.00
03*0459072	10/02/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	185.00
03*0459073	10/02/19	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	2,550.00
03*0459074	10/02/19	Northern Safety Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	15,002.43
03*0459074	10/02/19	Northern Safety Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	13,239.66
03*0459075	10/02/19	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	76,712.38
03*0459076	10/02/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	846.30
03*0459077	10/02/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0459078	10/02/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	869.94
03*0459079	10/02/19	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	117.08
03*0459079	10/02/19	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,342.75
03*0459080	10/02/19	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	56.91
03*0459080	10/02/19	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	930.00
03*0459081	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	184.59
03*0459082	10/02/19	Dorchester School District Two	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	500.00
03*0459083	10/02/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,470.76
03*0459084	10/02/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0459085	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.44
03*0459085	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.69
03*0459085	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0459085	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.75
03*0459086	10/02/19	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,140.45
03*0459087	10/02/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	21.42
03*0459088	10/02/19	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	17,197.00
03*0459089	10/02/19	Black History Intercollegiate Consortium	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	300.00
03*0459091	10/02/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	15.86
03*0459092	10/02/19	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Educ Opportunity Cntr	Federal Grants	520.00
03*0459093	10/02/19	Student Amer Dental Hygienists Assoc	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	1,720.00
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	421,871.57
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,071.58
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,871.58
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	18,668.70
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,117.68
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,240.00
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	757.23
03*0459094	10/02/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,685.16
03*0459095	10/02/19	Augusoft Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	287.50
03*0459096	10/02/19	Doubletree by Hilton Hotel	Travel - In State	In-State - Lodging	TRIO: Veteran's Upward Bound	Federal Grants	255.88
03*0459097	10/02/19	Melinda Eagle	Supplies & Materials	Food Supplies	New America PAYA	Other Restricted	91.16
03*0459098	10/02/19	Amy Firestone	Supplies & Materials	Food Supplies	New America PAYA	Other Restricted	137.42
03*0459099	10/02/19	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*0459100	10/02/19	Hotel Commonwealth	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	325.31
03*0459101	10/02/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,960.00
03*0459102	10/02/19	Lead365 Foundation	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	2,814.00
03*0459102	10/02/19	Lead365 Foundation	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	938.00
03*0459103	10/02/19	LERN Annual Conference	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	895.00
03*0459104	10/02/19	Marina Inn At Grande Dunes	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	336.14
03*0459105	10/02/19	Rosen Shingle Creek Hotel	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	2,014.88
03*0459105	10/02/19	Rosen Shingle Creek Hotel	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	1,343.25
03*0459106	10/02/19	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Educ Talent Search	Federal Grants	650.00

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03*0459107	10/02/19	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	215.00
03*0459108	10/02/19	SEDUG	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	250.00
03*0459109	10/02/19	South Carolina Police Accreditation Coalition	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	75.00
03*0459110	10/09/19	Abate and Insulate, Llc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,050.48
03*0459111	10/09/19	Alpha Card	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	271.68
03*0459112	10/09/19	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	6,005.90
03*0459112	10/09/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	11,891.96
03*0459113	10/09/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	554.08
03*0459114	10/09/19	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	223.99
03*0459115	10/09/19	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,100.00
03*0459116	10/09/19	Midlands Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	222.90
03*0459116	10/09/19	Midlands Technical College	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	44.58
03*0459117	10/09/19	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	473.50
03*0459118	10/09/19	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	40.33
03*0459119	10/09/19	PayPal, Inc.	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	219.00
03*0459120	10/09/19	Port City Sharpening	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	241.50
03*0459121	10/09/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,190.00
03*0459122	10/09/19	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	467.42
03*0459123	10/09/19	SC AHEAD	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	35.00
03*0459124	10/09/19	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	25,810.78
03*0459125	10/09/19	SHI	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	148.23
03*0459126	10/09/19	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	13,719.68
03*0459127	10/09/19	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	9,592.00
03*0459128	10/09/19	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	108.50
03*0459129	10/09/19	Southern Software, Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	9,181.00
03*0459130	10/09/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	9,803.24
03*0459131	10/09/19	Technical Training Aids Inc	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,408.90
03*0459132	10/09/19	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	294.74
03*0459133	10/09/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,560.00
03*0459134	10/09/19	Wholesale Industrial Elec	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	443.26
03*0459135	10/09/19	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,584.00
03*0459136	10/09/19	A.M.Leonard Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	164.04
03*0459137	10/09/19	Barry Neely Sound Services	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	1,000.00
03*0459138	10/09/19	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	571.94
03*0459138	10/09/19	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.69
03*0459138	10/09/19	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0459138	10/09/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.75
03*0459139	10/09/19	C & R Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,800.00
03*0459140	10/09/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,800.00
03*0459141	10/09/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,935.50
03*0459142	10/09/19	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	846.42
03*0459143	10/09/19	Corus360	Contractual Services	Data Processing Serv.-Other	IBM Upgraded Service Equip	Capital Projects Fund	15,093.67
03*0459143	10/09/19	Corus360	Equipment	Data Processing	IBM Upgraded Service Equip	Capital Projects Fund	214,735.73
03*0459143	10/09/19	Corus360	Supplies & Materials	Data Processing Supplies	IBM Upgraded Service Equip	Capital Projects Fund	30,634.08
03*0459144	10/09/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	357.89
03*0459145	10/09/19	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	12.96
03*0459146	10/09/19	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	218.00
03*0459147	10/09/19	Davis Tree Company	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	9,500.00
03*0459148	10/09/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	12,420.44
03*0459149	10/09/19	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	25,971.30
03*0459150	10/09/19	Dixie Belle Ice Cream	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	290.92
03*0459151	10/09/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	30,205.58
03*0459152	10/09/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	2,878.53
03*0459152	10/09/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,462.51

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03*0459153	10/09/19	Dyna-Lite Inc.	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	910.00
03*0459154	10/09/19	Ellucian Company LP	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	13,884.77
03*0459155	10/09/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	7.31
03*0459156	10/09/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	340.82
03*0459157	10/09/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	12,569.41
03*0459158	10/09/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0459158	10/09/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0459159	10/09/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	3,294.65
03*0459160	10/09/19	Global Equipment Co	Equipment	Educational	SCATC Furniture & Equip	Capital Projects Fund	745.23
03*0459161	10/09/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	3,120.00
03*0459162	10/09/19	Innovative Interfaces Inc	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	19,092.78
03*0459163	10/09/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	751.08
03*0459164	10/09/19	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,125.00
03*0459165	10/09/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,022.12
03*0459165	10/09/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,977.60
03*0459165	10/09/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	342.06
03*0459165	10/09/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,750.47
03*0459166	10/09/19	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,810.44
03*0459167	10/09/19	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,445.25
03*0459168	10/09/19	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	115.00
03*0459169	10/09/19	Learning Labs Inc	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	2,616.00
03*0459170	10/09/19	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	639.07
03*0459170	10/09/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	51.23
03*0459171	10/09/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	88.41
03*0459172	10/09/19	Logisoft Computer Products LLC	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	7,062.00
03*0459173	10/09/19	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	67,886.42
03*0459174	10/09/19	Mac Mannes, Inc.	Supplies & Materials	Other Supplies	TRIO: Educ Opportunity Cntr	Federal Grants	1,438.80
03*0459175	10/09/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.74
03*0459175	10/09/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	205.48
03*0459176	10/09/19	Motorola Solutions, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	Public Safety-M	Unrestricted Funds	33,677.52
03*0459177	10/09/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	359.36
03*0459178	10/09/19	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	386.32
03*0459179	10/09/19	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	921.79
03*0459180	10/09/19	United Site Services Inc. DBA Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	185.00
03*0459181	10/09/19	Northern Safety Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	2,128.20
03*0459182	10/09/19	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	147.15
03*0459183	10/09/19	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	206,763.24
03*0459184	10/09/19	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	188.50
03*0459185	10/09/19	Rome Labels	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.51
03*0459185	10/09/19	Rome Labels	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	151.88
03*0459186	10/09/19	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	311.20
03*0459187	10/09/19	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	281.47
03*0459187	10/09/19	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,398.15
03*0459188	10/09/19	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	5,733.00
03*0459189	10/09/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	186.88
03*0459190	10/09/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	318.60
03*0459191	10/09/19	Accreditation Comm for Hospitality Admin	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	600.00
03*0459192	10/09/19	C & S Shooting Sports & Range	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	113.72
03*0459193	10/09/19	Govt Finance Officers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	500.00
03*0459194	10/09/19	NACAS	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	715.00
03*0459195	10/09/19	Steel Erectors Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	700.00
03*0459196	10/09/19	TTC Foundation	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	112.50
03*0459197	10/16/19	Air Force Association	Contractual Services	Other Contractual Services	ONR CyberSECURE	Federal Grants	1,160.00
03*0459198	10/16/19	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,626.90

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03*0459199	10/16/19	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	363.51
03*0459200	10/16/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	533.30
03*0459200	10/16/19	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	169.69
03*0459201	10/16/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	173.31
03*0459202	10/16/19	Applya Occupational Strategies	Contractual Services	Other Contractual Services	SCTCS ManuFirstSC	Federal Grants	93.54
03*0459203	10/16/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	554.08
03*0459204	10/16/19	Behavioral Associates	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	125.00
03*0459205	10/16/19	Berco Tank LLC	Equipment	Educational	ATC FF&E - Program Equipment	Capital Projects Fund	19,840.00
03*0459206	10/16/19	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	327.77
03*0459207	10/16/19	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0459208	10/16/19	E-Line Ventures Llc	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	22.00
03*0459209	10/16/19	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	493.00
03*0459210	10/16/19	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,615.00
03*0459211	10/16/19	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,250.00
03*0459212	10/16/19	P & B Promotionals	Supplies & Materials	Education Supplies	TRIO: Educ Talent Search	Federal Grants	8,958.98
03*0459213	10/16/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	345.00
03*0459214	10/16/19	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	732.84
03*0459214	10/16/19	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,664.14
03*0459215	10/16/19	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	11,797.70
03*0459216	10/16/19	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	3,489.92
03*0459217	10/16/19	SHI	Supplies & Materials	Data Processing Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	92.64
03*0459217	10/16/19	SHI	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	120.43
03*0459217	10/16/19	SHI	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	92.64
03*0459218	10/16/19	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,520.25
03*0459220	10/16/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,465.00
03*0459221	10/16/19	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	2,180.17
03*0459222	10/16/19	Sun Solutions	Supplies & Materials	Other Supplies	TRIO: Educ Opportunity Cntr	Federal Grants	683.98
03*0459223	10/16/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	VP-Finance & Admin	Unrestricted Funds	683.43
03*0459224	10/16/19	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0459225	10/16/19	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	513,015.06
03*0459226	10/16/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	30.74
03*0459228	10/16/19	Veritiv Operating Company	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3,587.97
03*0459229	10/16/19	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,348.10
03*0459230	10/16/19	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	599.25
03*0459231	10/16/19	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	374.00
03*0459232	10/16/19	Wckn	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	817.29
03*0459233	10/16/19	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	26.88
03*0459234	10/16/19	Charleston Radio Group-Wmzx	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,264.40
03*0459235	10/16/19	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,364.25
03*0459236	10/16/19	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	595.00
03*0459237	10/16/19	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	9.11
03*0459237	10/16/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	23.54
03*0459237	10/16/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	29.43
03*0459237	10/16/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	9.11
03*0459237	10/16/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	227.59
03*0459238	10/16/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	52.74
03*0459239	10/16/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	102.24
03*0459239	10/16/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	408.75
03*0459240	10/16/19	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	1,350.00
03*0459241	10/16/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,020.00
03*0459242	10/16/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	120.79
03*0459243	10/16/19	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	10,257.37
03*0459244	10/16/19	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,335.40
03*0459245	10/16/19	Design Science	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	1,757.60

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03*0459246	10/16/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	212,445.93
03*0459247	10/16/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	367.47
03*0459247	10/16/19	Duvall Catering & Events	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	613.06
03*0459248	10/16/19	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	1,116.80
03*0459249	10/16/19	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	8.04
03*0459250	10/16/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	440.00
03*0459251	10/16/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	2,493.72
03*0459252	10/16/19	Grainger	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	14,460.08
03*0459253	10/16/19	Graybar	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,918.40
03*0459254	10/16/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,465.00
03*0459255	10/16/19	Herald Office Systems	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	22,703.61
03*0459256	10/16/19	Herc Rentals	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	353.16
03*0459256	10/16/19	Herc Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,448.07
03*0459257	10/16/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	424.80
03*0459258	10/16/19	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	239.43
03*0459259	10/16/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	1,053.28
03*0459260	10/16/19	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	2,547.24
03*0459261	10/16/19	Nalco Water	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0459262	10/16/19	Northern Safety Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	10,137.00
03*0459263	10/16/19	Nu-Idea	Equipment	Office Equipment	SCATC Furniture & Equip	Capital Projects Fund	2,271.51
03*0459264	10/16/19	One Verse Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	325.00
03*0459265	10/16/19	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,800.00
03*0459266	10/16/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	97.20
03*0459266	10/16/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	37.91
03*0459267	10/16/19	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	1,195.00
03*0459268	10/16/19	Accreditation Comm for Educ in Nursing Inc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,075.00
03*0459269	10/16/19	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,255.16
03*0459270	10/16/19	Charleston Metro Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	5,253.12
03*0459271	10/16/19	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	75.00
03*0459272	10/16/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	30.00
03*0459273	10/16/19	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	1,884.00
03*0459274	10/16/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	20.00
03*0459275	10/16/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	30.00
03*0459276	10/16/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	30.00
03*0459277	10/16/19	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	166.00
03*0459278	10/23/19	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	105.00
03*0459281	10/23/19	Lowcountry Homeschool Convention	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	125.00
03*0459282	10/23/19	Ose 2019 Facility Directors Conference	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	140.00
03*0459283	10/23/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,981.40
03*0459284	10/23/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,525.00
03*0459285	10/23/19	PrismRBS	Contractual Services	Data Processing Serv.-Other	Bookstore - Operating Overhead	Unrestricted Funds	28,857.75
03*0459286	10/23/19	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Veteran's Upward Bound	Federal Grants	395.00
03*0459287	10/23/19	Sc Planned Giving Council	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	45.00
03*0459288	10/23/19	SCAAWCC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*0459289	10/23/19	Sirata Beach Resort	Travel - Out of State	Out-Of-State - Lodging	TRIO: Upward Bound Math&Sci #1	Federal Grants	606.81
03*0459290	10/23/19	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,454.06
03*0459291	10/23/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	30.74
03*0459293	10/23/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,560.00
03*0459294	10/23/19	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,565.70
03*0459295	10/23/19	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	785.40
03*0459296	10/23/19	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	252.45
03*0459297	10/23/19	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	107.14
03*0459298	10/23/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	4,363.38
03*0459299	10/23/19	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Upward Bound Math&Sci #1	Federal Grants	395.00

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03*0459300	10/23/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	200.85
03*0459301	10/23/19	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	20.63
03*0459302	10/23/19	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	239.95
03*0459303	10/23/19	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,547.00
03*0459304	10/23/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	330.00
03*0459305	10/23/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	22,172.02
03*0459306	10/23/19	Convention Makers Inc	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,854.97
03*0459307	10/23/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,056.59
03*0459308	10/23/19	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	641.50
03*0459309	10/23/19	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	6,291.49
03*0459310	10/23/19	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	54.50
03*0459311	10/23/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	1,144.47
03*0459312	10/23/19	Dish & Design Catering & Events	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	592.13
03*0459313	10/23/19	Dixie Belle Ice Cream	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	193.52
03*0459314	10/23/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	655.14
03*0459314	10/23/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	23,283.05
03*0459315	10/23/19	Dorchester County Water and Sewer	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0459316	10/23/19	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	544.09
03*0459316	10/23/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	20,945.99
03*0459317	10/23/19	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	423.88
03*0459318	10/23/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	620.38
03*0459319	10/23/19	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	1,621.60
03*0459319	10/23/19	FastSigns - Columbia	Supplies & Materials	Education Supplies	TITLE III-TTC PATHWAYS	Federal Grants	6,237.67
03*0459320	10/23/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	159.80
03*0459321	10/23/19	Fiber Instrument Sales	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	2,913.95
03*0459322	10/23/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	840.14
03*0459323	10/23/19	Sarah L Fralin	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	400.00
03*0459324	10/23/19	FRS Charleston	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	3,507.62
03*0459325	10/23/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	3,549.51
03*0459326	10/23/19	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,212.58
03*0459327	10/23/19	A. McGuire Gordon	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	1,500.00
03*0459328	10/23/19	Grainger	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	16,775.20
03*0459329	10/23/19	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	314.35
03*0459330	10/23/19	Kamco Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	450.00
03*0459331	10/23/19	Howard Computers	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	98.33
03*0459332	10/23/19	Huss Inc	Contractual Services	Building Renovation	Plant Oper & Maint-M	Unrestricted Funds	26,459.41
03*0459333	10/23/19	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	749.88
03*0459334	10/23/19	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	360.00
03*0459335	10/23/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,973.07
03*0459336	10/23/19	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	429.53
03*0459337	10/23/19	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	714.00
03*0459338	10/23/19	Leatherwood Electronics & Manufacturing Inc	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	93,263.67
03*0459339	10/23/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,346.40
03*0459340	10/23/19	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	143.09
03*0459341	10/23/19	Lowcountry Roofing and Exteriors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,989.00
03*0459342	10/23/19	MasteryPrep	Contractual Services	Other Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	1,000.00
03*0459342	10/23/19	MasteryPrep	Contractual Services	Other Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	2,085.00
03*0459343	10/23/19	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,770.00
03*0459344	10/23/19	Multiquip Inc	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	7,249.59
03*0459345	10/23/19	Mythics Incorporated	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	27,877.61
03*0459346	10/23/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	588.17
03*0459348	10/23/19	Noelle, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	71.44
03*0459348	10/23/19	Noelle, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,185.25
03*0459349	10/23/19	Northern Safety Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	278.63

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03*0459350	10/23/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	846.30
03*0459351	10/23/19	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,844.80
03*0459352	10/23/19	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.47
03*0459352	10/23/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	9.44
03*0459353	10/23/19	Denny Ciganovic	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	49.00
03*0459354	10/23/19	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	588.50
03*0459355	10/23/19	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	5,860.00
03*0459356	10/23/19	David Mcewen Holaday	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	92.10
03*0459357	10/23/19	Inatl Nursing Assoc for Clinical Simulation and Learning	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
03*0459358	10/23/19	Curtiss L Washington	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	312.50
03*0459359	10/30/19	AAA Business Travel	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Veteran's Upward Bound	Federal Grants	230.90
03*0459360	10/30/19	American Stainless & Supply	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,226.25
03*0459361	10/30/19	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	513.05
03*0459362	10/30/19	Berkeley Electric Cooperative Inc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	85.00
03*0459363	10/30/19	Berkeley-Charleston-Dorchester Council of Governments	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	822.57
03*0459364	10/30/19	Best Western Plus Spartanburg	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	1,083.36
03*0459365	10/30/19	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	423.07
03*0459366	10/30/19	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,400.00
03*0459367	10/30/19	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0459368	10/30/19	DoubleTree by Hilton Seattle Airport	Travel - Out of State	Out-Of-State - Lodging	TRIO: Educ Talent Search	Federal Grants	1,719.94
03*0459368	10/30/19	DoubleTree by Hilton Seattle Airport	Travel - Out of State	Out-Of-State - Lodging	TRIO: Veteran's Upward Bound	Federal Grants	482.58
03*0459369	10/30/19	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0459370	10/30/19	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	275.00
03*0459371	10/30/19	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,950.00
03*0459372	10/30/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	310.80
03*0459373	10/30/19	Naccop	Travel - In State	In-State - Registration Fees	Title-IX	Unrestricted Funds	199.00
03*0459374	10/30/19	Phi Theta Kappa	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	880.00
03*0459375	10/30/19	SACRAO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	250.00
03*0459376	10/30/19	Diana S Saillant	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	4,248.00
03*0459377	10/30/19	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	10,356.92
03*0459378	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	65.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Early Childhood Development	Unrestricted Funds	130.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Human Resources	Unrestricted Funds	65.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Plant Oper & Maint-Mt Pl	Unrestricted Funds	65.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	65.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	65.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	65.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	130.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	130.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	325.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	130.00
03*0459379	10/30/19	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	260.00
03*0459380	10/30/19	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,190.00
03*0459382	10/30/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	1,261.87
03*0459382	10/30/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	18,952.50
03*0459383	10/30/19	Southern Lock & Supply	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	6,173.76
03*0459384	10/30/19	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	28,811.68
03*0459385	10/30/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	9,156.00
03*0459385	10/30/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	831.67
03*0459385	10/30/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	340.08
03*0459385	10/30/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	338.99
03*0459386	10/30/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	30.84
03*0459387	10/30/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,292.46
03*0459388	10/30/19	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	4,901.40



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03*0459389	10/30/19	AAA Business Travel	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Talent Search	Federal Grants	982.00
03*0459390	10/30/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	631.05
03*0459390	10/30/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	10,737.50
03*0459391	10/30/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	1,041.86
03*0459391	10/30/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	6,610.50
03*0459392	10/30/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	120.00
03*0459393	10/30/19	CarePoint	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	500.00
03*0459394	10/30/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	64.43
03*0459394	10/30/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,035.00
03*0459395	10/30/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,065.00
03*0459395	10/30/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	152.50
03*0459396	10/30/19	Chas Glass Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	783.12
03*0459397	10/30/19	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	370.00
03*0459398	10/30/19	Compansol	Contractual Services	Data Processing Serv.-Other	TRIO: Educ Opportunity Cntr	Federal Grants	399.00
03*0459399	10/30/19	Concentra Medical Services	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	15.00
03*0459400	10/30/19	ConvergeOne, Inc	Supplies & Materials	Data Processing Supplies	Perkins: Career & Technical Ed	Federal Grants	4,338.20
03*0459401	10/30/19	Corus360	Contractual Services	Data Processing Serv.-Other	IBM Upgraded Service Equip	Capital Projects Fund	6,427.00
03*0459401	10/30/19	Corus360	Equipment	Data Processing	IBM Upgraded Service Equip	Capital Projects Fund	180,901.90
03*0459401	10/30/19	Corus360	Supplies & Materials	Data Processing Supplies	IBM Upgraded Service Equip	Capital Projects Fund	23,448.78
03*0459402	10/30/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	1,899.98
03*0459403	10/30/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,318.10
03*0459404	10/30/19	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0459405	10/30/19	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	31,666.00
03*0459406	10/30/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	1,065.00
03*0459407	10/30/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	554.24
03*0459408	10/30/19	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	6.60
03*0459408	10/30/19	Fedex	Supplies & Materials	Postage	Medical Laboratory Technology	Unrestricted Funds	7.38
03*0459409	10/30/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	493.50
03*0459410	10/30/19	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,383.83
03*0459411	10/30/19	Gaslight Pictures LLC	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	17,944.50
03*0459412	10/30/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0459412	10/30/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0459413	10/30/19	Global Equipment Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	644.14
03*0459414	10/30/19	Grainger	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	29,619.73
03*0459414	10/30/19	Grainger	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	26.44
03*0459414	10/30/19	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,599.34
03*0459415	10/30/19	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	250.00
03*0459416	10/30/19	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	1,013.26
03*0459417	10/30/19	Herald Office Systems	Supplies & Materials	Office Supplies	Library Operations-M	Unrestricted Funds	1,379.94
03*0459417	10/30/19	Herald Office Systems	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	92,969.42
03*0459418	10/30/19	Herc Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,584.30
03*0459419	10/30/19	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	113,906.87
03*0459420	10/30/19	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,660.62
03*0459421	10/30/19	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0459421	10/30/19	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,216.39
03*0459422	10/30/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	268.29
03*0459423	10/30/19	Mauldin & Jenkins	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	10,400.00
03*0459424	10/30/19	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	226.35
03*0459425	10/30/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	3,021.64
03*0459426	10/30/19	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	577.50
03*0459427	10/30/19	Northern Safety Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	1,393.13
03*0459428	10/30/19	OSS LLC	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	384.77
03*0459429	10/30/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,023.61
03*0459430	10/30/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,982.61

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03*0459431	10/30/19	C & S Shooting Sports & Range	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	151.93
03*0459432	10/30/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	49,466.88
03*0459433	10/30/19	Comm on Accreditation for Respiratory Care	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,100.00
03*0459434	10/30/19	Necole L Bull	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	949.00
03*0459435	10/30/19	Megan E Keefe	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,639.00
03*0459436	10/30/19	Sabrina T Minor	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	250.00
03*0459437	10/30/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	TRIO: Veteran's Upward Bound	Federal Grants	30.00
03*0459438	10/30/19	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*0459439	10/30/19	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	24,021.90
03*0459440	10/30/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,854.58
03*0459441	10/30/19	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,074.93
03*0459442	10/30/19	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	718.94
03*0459443	10/30/19	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	100.00
03*0459444	10/30/19	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0459445	10/30/19	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,002.52
03*0459446	10/30/19	Metlife	Payroll Withholdings	AP MetLife Opt Retire	Bal Sht Acct	Unrestricted Funds	12,344.03
03*0459447	10/30/19	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0459448	10/30/19	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	3,156.59
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	428,539.55
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,518.86
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,842.94
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	18,693.16
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,638.98
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,180.00
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	757.41
03*0459449	10/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,753.80
03*0459450	10/30/19	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	1,573.81
03*0459451	10/30/19	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	3,285.50
03*0459452	10/30/19	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	29.50
03*0459453	10/30/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	41,087.83
03*0459454	10/30/19	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	7,089.80
03*0459455	10/30/19	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	2,698.87
03*0459456	10/30/19	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0459456	10/30/19	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0459456	10/30/19	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,665.00
03*0459456	10/30/19	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	7,987.66
03*0459457	10/30/19	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	665.14
03*0459458	10/30/19	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0459459	10/30/19	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	108,611.99
03*0459459	10/30/19	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	33,379.96
03*0459459	10/30/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	959,846.19
03*0994507	10/02/19	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0994508	10/03/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	241.32
03*0994509	10/10/19	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	12,857.22
03*0994510	10/23/19	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	7,507.38
03*0994510	10/23/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	27,980.88
03*0994510	10/23/19	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	565.11
03*0994510	10/23/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	38,234.26
03*0994511	10/23/19	SW Cleaning	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	50.00
03*0994511	10/23/19	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	960.00
03*0994512	10/30/19	SC Retirement System	Benefits	Pensions-Special Funding	General Inst Expense	Unrestricted Funds	(454,388.46)
03*0994512	10/30/19	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	102,750.23
03*0994512	10/30/19	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	31,632.19
03*0994512	10/30/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	950,842.33

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03*E0132849	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TITLE III-TTC PATHWAYS	Federal Grants	342.00
03*E0132850	10/02/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	248.82
03*E0132850	10/02/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0132850	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	15.08
03*E0132851	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	325.00
03*E0132851	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	868.41
03*E0132851	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	35.00
03*E0132852	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	93.96
03*E0132853	10/02/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	112.00
03*E0132854	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	220.98
03*E0132855	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	9.86
03*E0132856	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	118.32
03*E0132857	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Talent Search	Federal Grants	60.00
03*E0132857	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Talent Search	Federal Grants	210.00
03*E0132857	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Educ Talent Search	Federal Grants	90.00
03*E0132857	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Educ Talent Search	Federal Grants	74.95
03*E0132857	10/02/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Educ Talent Search	Federal Grants	11.60
03*E0132858	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	118.32
03*E0132858	10/02/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	Biological Sciences	Unrestricted Funds	10.00
03*E0132859	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	64.38
03*E0132859	10/02/19	TTC Employee	Travel - In State	In-State - Registration Fees	VP-Continuing Education	Unrestricted Funds	50.00
03*E0132860	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	208.80
03*E0132861	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	198.36
03*E0132862	10/02/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	248.82
03*E0132862	10/02/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0132862	10/02/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	30.24
03*E0132862	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Telephone-M	Unrestricted Funds	90.00
03*E0132863	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Opportunity Cntr	Federal Grants	60.00
03*E0132863	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Opportunity Cntr	Federal Grants	235.00
03*E0132863	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Educ Opportunity Cntr	Federal Grants	74.84
03*E0132864	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	17.40
03*E0132865	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	46.40
03*E0132866	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	91.64
03*E0132867	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	301.86
03*E0132867	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0132867	10/02/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	309.72
03*E0132868	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	59.16
03*E0132869	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Opportunity Cntr	Federal Grants	60.00
03*E0132869	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Opportunity Cntr	Federal Grants	235.00
03*E0132869	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Educ Opportunity Cntr	Federal Grants	70.00
03*E0132869	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Educ Opportunity Cntr	Federal Grants	54.50
03*E0132870	10/02/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	64.00
03*E0132871	10/02/19	TTC Employee	Travel - In State	In-State -Transportation	Nursing	Unrestricted Funds	133.25
03*E0132872	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Opportunity Cntr	Federal Grants	60.00
03*E0132872	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Opportunity Cntr	Federal Grants	235.00
03*E0132872	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Educ Opportunity Cntr	Federal Grants	54.50
03*E0132873	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	48.72
03*E0132874	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	381.94
03*E0132874	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*E0132874	10/02/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	294.64
03*E0132875	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	111.36
03*E0132876	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #1	Federal Grants	140.94
03*E0132877	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	68.44
03*E0132879	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	69.02

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03*E0132880	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	121.80
03*E0132880	10/02/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP Information Technology	Unrestricted Funds	10.00
03*E0132881	10/02/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	248.82
03*E0132881	10/02/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0132882	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	277.60
03*E0132882	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	641.99
03*E0132882	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	95.00
03*E0132882	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	173.93
03*E0132882	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*E0132883	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	395.50
03*E0132883	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	80.00
03*E0132883	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	9.70
03*E0132884	10/02/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Manuf & Ind & Constr Trades	Unrestricted Funds	15.00
03*E0132884	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	53.94
03*E0132884	10/02/19	TTC Employee	Travel - In State	In-State - Registration Fees	Manuf & Ind & Constr Trades	Unrestricted Funds	25.00
03*E0132885	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	55.33
03*E0132886	10/02/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*E0132887	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	9.74
03*E0132888	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	462.30
03*E0132888	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0132888	10/02/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	38.86
03*E0132888	10/02/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*E0132889	10/02/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Business Tech	Unrestricted Funds	113.68
03*E0132892	10/09/19	TTC Employee	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	63.45
03*E0132893	10/09/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	127.73
03*E0132894	10/09/19	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	57.19
03*E0132895	10/09/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	64.25
03*E0132896	10/09/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	100.00
03*E0132897	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	56.26
03*E0132898	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	114.84
03*E0132898	10/09/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radiologic Technology	Unrestricted Funds	10.00
03*E0132899	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	399.00
03*E0132899	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0132899	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.36
03*E0132900	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	90.36
03*E0132901	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	93.75
03*E0132902	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #2	Federal Grants	110.20
03*E0132903	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	119.48
03*E0132904	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	27.84
03*E0132905	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	112.52
03*E0132906	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	168.20
03*E0132907	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	47.56
03*E0132908	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ONR CyberSECURE	Federal Grants	338.00
03*E0132908	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ONR CyberSECURE	Federal Grants	350.43
03*E0132908	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ONR CyberSECURE	Federal Grants	150.00
03*E0132908	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ONR CyberSECURE	Federal Grants	10.45
03*E0132908	10/09/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ONR CyberSECURE	Federal Grants	18.68
03*E0132909	10/09/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	168.61
03*E0132909	10/09/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	27.00
03*E0132909	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	119.48
03*E0132910	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	69.89
03*E0132911	10/09/19	TTC Employee	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	358.40
03*E0132911	10/09/19	TTC Employee	Travel - In State	In-State - Meals	Bookstore - Operating Overhead	Unrestricted Funds	72.00
03*E0132911	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	141.52

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03*E0132912	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	85.84
03*E0132913	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	37.99
03*E0132914	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	23.20
03*E0132915	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	165.39
03*E0132915	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	65.00
03*E0132915	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	34.50
03*E0132916	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	59.16
03*E0132917	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	39.21
03*E0132918	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	48.72
03*E0132919	10/09/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	326.00
03*E0132920	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	60.90
03*E0132921	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	12.18
03*E0132922	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	150.80
03*E0132923	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	121.80
03*E0132923	10/09/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0132924	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	119.48
03*E0132924	10/09/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	10.00
03*E0132925	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	49.88
03*E0132926	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	197.20
03*E0132927	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	81.20
03*E0132928	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	93.09
03*E0132929	10/09/19	TTC Employee	Travel - In State	In-State - Registration Fees	NSF - Cloud Tech.	Federal Grants	50.00
03*E0132930	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	15.08
03*E0132931	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	70.76
03*E0132932	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	115.42
03*E0132933	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	108.58
03*E0132934	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	45.24
03*E0132935	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	48.72
03*E0132936	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	10.44
03*E0132937	10/09/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	77.84
03*E0132944	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	85.26
03*E0132945	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins: Career & Technical Ed	Federal Grants	425.60
03*E0132945	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Perkins: Career & Technical Ed	Federal Grants	499.00
03*E0132946	10/16/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	356.16
03*E0132946	10/16/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0132946	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	127.60
03*E0132947	10/16/19	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Cont'D Ed	Unrestricted Funds	687.50
03*E0132948	10/16/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	502.89
03*E0132948	10/16/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.48
03*E0132949	10/16/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	390.76
03*E0132949	10/16/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	27.00
03*E0132950	10/16/19	TTC Employee	Travel - In State	In-State - Meals	VP-Student Services	Unrestricted Funds	10.00
03*E0132950	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	127.60
03*E0132951	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ONR CyberSECURE	Federal Grants	190.00
03*E0132952	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	22.85
03*E0132953	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	23.20
03*E0132954	10/16/19	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Cont'D Ed	Unrestricted Funds	636.49
03*E0132955	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	138.04
03*E0132956	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	372.60
03*E0132956	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	496.17
03*E0132956	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	124.00
03*E0132956	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	169.99
03*E0132957	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins: Career & Technical Ed	Federal Grants	507.60
03*E0132957	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Perkins: Career & Technical Ed	Federal Grants	499.00

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03*E0132958	10/16/19	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	327.60
03*E0132958	10/16/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	630.00
03*E0132959	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	733.95
03*E0132959	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	190.00
03*E0132959	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	87.00
03*E0132959	10/16/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	382.80
03*E0132960	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	15.08
03*E0132961	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	158.24
03*E0132962	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	60.32
03*E0132963	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	60.90
03*E0132964	10/16/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	379.27
03*E0132964	10/16/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	27.00
03*E0132964	10/16/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Planning and Accred	Unrestricted Funds	42.40
03*E0132964	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	219.24
03*E0132964	10/16/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	395.00
03*E0132965	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	241.60
03*E0132966	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	80.62
03*E0132967	10/16/19	TTC Employee	Travel - In State	In-State - Meals	New America PAYA	Other Restricted	10.00
03*E0132967	10/16/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	New America PAYA	Other Restricted	4.00
03*E0132967	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	114.84
03*E0132967	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	368.00
03*E0132967	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	155.00
03*E0132967	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	40.00
03*E0132967	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	New America PAYA	Other Restricted	16.62
03*E0132968	10/16/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	94.17
03*E0132968	10/16/19	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	54.67
03*E0132968	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	325.00
03*E0132968	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	868.41
03*E0132968	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	55.00
03*E0132968	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	84.00
03*E0132968	10/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	72.00
03*E0132968	10/16/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	16.36
03*E0132969	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	144.65
03*E0132970	10/16/19	TTC Employee	Travel - In State	In-State - Meals	Recruiting	Unrestricted Funds	8.00
03*E0132970	10/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	139.95
03*E0132971	10/16/19	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	314.92
03*E0132977	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	293.53
03*E0132978	10/23/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	255.34
03*E0132978	10/23/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0132978	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	129.92
03*E0132979	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	120.64
03*E0132980	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	733.95
03*E0132980	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	190.00
03*E0132980	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	87.00
03*E0132980	10/23/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	354.96
03*E0132981	10/23/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Student Activities	Unrestricted Funds	10.00
03*E0132981	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	117.16
03*E0132981	10/23/19	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	179.00
03*E0132982	10/23/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	356.16
03*E0132982	10/23/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0132982	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	127.60
03*E0132983	10/23/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0132983	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	113.68
03*E0132984	10/23/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	8.00

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03*E0132984	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Resources	Unrestricted Funds	108.46
03*E0132984	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	120.64
03*E0132985	10/23/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	179.00
03*E0132986	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	112.87
03*E0132987	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	118.32
03*E0132988	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	120.64
03*E0132988	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	112.52
03*E0132988	10/23/19	TTC Employee	Travel - Out of State	Non-Deductible Meals	Counseling	Unrestricted Funds	10.00
03*E0132989	10/23/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	250.88
03*E0132989	10/23/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0132989	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	127.60
03*E0132990	10/23/19	TTC Employee	Travel - In State	In-State - Lodging	Library Operations-M	Unrestricted Funds	149.34
03*E0132990	10/23/19	TTC Employee	Travel - In State	In-State - Meals	Library Operations-M	Unrestricted Funds	25.00
03*E0132990	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	119.48
03*E0132991	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,178.56
03*E0132992	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	190.00
03*E0132992	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	64.00
03*E0132993	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	384.59
03*E0132993	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	468.05
03*E0132993	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*E0132993	10/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	249.82
03*E0132994	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	15.08
03*E0132995	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	114.84
03*E0132996	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	56.61
03*E0132997	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	59.86
03*E0132998	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	80.04
03*E0132999	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	55.68
03*E0133000	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	223.88
03*E0133001	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	56.84
03*E0133002	10/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	108.58
03*E0133003	10/30/19	TTC Employee	Travel - In State	In-State - Lodging	VP-Academic Affairs	Unrestricted Funds	270.80
03*E0133003	10/30/19	TTC Employee	Travel - In State	In-State - Meals	VP-Academic Affairs	Unrestricted Funds	50.00
03*E0133003	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	116.00
03*E0133004	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins: Career & Technical Ed	Federal Grants	467.26
03*E0133004	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins: Career & Technical Ed	Federal Grants	50.00
03*E0133004	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Perkins: Career & Technical Ed	Federal Grants	28.00
03*E0133004	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Perkins: Career & Technical Ed	Federal Grants	60.00
03*E0133005	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	83.06
03*E0133006	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	240.00
03*E0133006	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TITLE III-TTC PATHWAYS	Federal Grants	72.00
03*E0133007	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	38.28
03*E0133008	10/30/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Veteran's Upward Bound	Federal Grants	18.00
03*E0133008	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Veteran's Upward Bound	Federal Grants	133.86
03*E0133009	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	120.64
03*E0133010	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	19.95
03*E0133011	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Palmer Campus	Unrestricted Funds	443.00
03*E0133011	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Palmer Campus	Unrestricted Funds	141.40
03*E0133011	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Palmer Campus	Unrestricted Funds	115.00
03*E0133011	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Palmer Campus	Unrestricted Funds	198.35
03*E0133012	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	204.16
03*E0133013	10/30/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	230.00
03*E0133014	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	11.95
03*E0133015	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0133015	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	687.40

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03*E0133015	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0133015	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	45.00
03*E0133016	10/30/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0133016	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	127.60
03*E0133017	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	48.72
03*E0133018	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*E0133019	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	20.88
03*E0133020	10/30/19	TTC Employee	Travel - In State	Travel Pool	Career Planning and Placement	Unrestricted Funds	131.80
03*E0133021	10/30/19	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0133022	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	15.31
03*E0133023	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	411.60
03*E0133024	10/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	162.40
03*E0133025	10/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	330.98
03*E0133026	10/30/19	TTC Employee	Supplies & Materials	Postage	President's Office	Unrestricted Funds	60.17
03*E0133027	10/30/19	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	199.74