

Trident Technical College
November 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994478	11/1/2018	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	12,456.15
03*0454813	11/7/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	52.40
03*0454813	11/7/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	43.62
03*0454813	11/7/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	33.24
03*0454813	11/7/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	25.90
03*0454814	11/7/2018	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0454814	11/7/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,574.40
03*0454814	11/7/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	10,750.86
03*0454815	11/7/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	68.24
03*0454815	11/7/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,302.75
03*0454816	11/7/2018	Authentic Promotions	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	600.00
03*0454817	11/7/2018	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	1,511.99
03*0454818	11/7/2018	Beacon Technologies	Contractual Services	Data Processing Serv.-Other	Web Services	Unrestricted Funds	18,000.00
03*0454819	11/7/2018	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	987.88
03*0454820	11/7/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	626.47
03*0454821	11/7/2018	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	46.82
03*0454822	11/7/2018	Bessinger's Backflow Service	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	270.00
03*0454823	11/7/2018	Bluewater Painting	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,800.00
03*0454824	11/7/2018	BOLO Promos and Apparel	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,788.74
03*0454825	11/7/2018	BooJack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	15.27
03*0454825	11/7/2018	BooJack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	244.51
03*0454825	11/7/2018	BooJack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	30.56
03*0454826	11/7/2018	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	276.25
03*0454827	11/7/2018	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	28.00
03*0454827	11/7/2018	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	49.00
03*0454828	11/7/2018	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.50
03*0454828	11/7/2018	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	375.45
03*0454829	11/7/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,975.00
03*0454830	11/7/2018	PACE Scholarship Academy	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	681.25
03*0454832	11/7/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	249.92
03*0454832	11/7/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	360,383.37
03*0454833	11/7/2018	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	241.43
03*0454833	11/7/2018	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,207.12
03*0454834	11/7/2018	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	11,418.84
03*0454835	11/7/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	113.62
03*0454836	11/7/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	1,274.85
03*0454837	11/7/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	957.50
03*0454838	11/7/2018	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	880.00
03*0454839	11/7/2018	Sanders Brothers Construction	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,615.00
03*0454840	11/7/2018	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	11,813.34
03*0454841	11/7/2018	Sherian Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,560.88
03*0454842	11/7/2018	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,360.00
03*0454843	11/7/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	147.04
03*0454844	11/7/2018	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,322.17
03*0454845	11/7/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,343.30
03*0454845	11/7/2018	Sweeping South	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	6,642.00
03*0454846	11/7/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	628.94
03*0454846	11/7/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,144.63
03*0454847	11/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0454847	11/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0454847	11/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0454847	11/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0454847	11/7/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	275.00
03*0454848	11/7/2018	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	156,645.00
03*0454849	11/7/2018	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0454850	11/7/2018	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	3,395,861.32
03*0454851	11/7/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0454852	11/7/2018	United Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,188.28
03*0454853	11/7/2018	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,852.10

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03*0454854	11/7/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0454855	11/7/2018	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,286.90
03*0454856	11/7/2018	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,485.00
03*0454857	11/7/2018	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	488.75
03*0454859	11/7/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	322.00
03*0454860	11/7/2018	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0454861	11/7/2018	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Fitness Specialist Program	Unrestricted Funds	381.50
03*0454862	11/7/2018	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	130.00
03*0454863	11/7/2018	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,060.11
03*0454864	11/7/2018	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	5,954.66
03*0454865	11/7/2018	Duval Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	487.33
03*0454865	11/7/2018	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	13,214.54
03*0454866	11/7/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,924.25
03*0454867	11/7/2018	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	4.69
03*0454867	11/7/2018	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	12.63
03*0454867	11/7/2018	Fedex	Supplies & Materials	Postage	NSF - Cloud Tech.	Federal Grants	115.17
03*0454867	11/7/2018	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.63
03*0454868	11/7/2018	Fierachy LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	537.50
03*0454869	11/7/2018	Fire Control Systems of Charlotte	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	21,385.80
03*0454869	11/7/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,900.90
03*0454870	11/7/2018	First Class Construction Llc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,655.78
03*0454871	11/7/2018	Fisher Scientific Co.	Supplies & Materials	Medical-Secf. & Lab Supplies	Medical Laboratory Technology	Unrestricted Funds	7,512.26
03*0454872	11/7/2018	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	120.09
03*0454873	11/7/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0454873	11/7/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0454874	11/7/2018	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	368.95
03*0454874	11/7/2018	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,985.37
03*0454875	11/7/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	7,096.34
03*0454875	11/7/2018	Howard Computers	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	1,990.83
03*0454876	11/7/2018	Interior Elements LLC	Equipment	Office Equipment	The Hub FF&E Bldg 500	Capital Projects Fund	58,784.25
03*0454877	11/7/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0454877	11/7/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	29,672.00
03*0454877	11/7/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0454877	11/7/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0454878	11/7/2018	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0454879	11/7/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,771.41
03*0454880	11/7/2018	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	659.73
03*0454881	11/7/2018	Lowcountry Mulch	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,089.27
03*0454882	11/7/2018	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,004.08
03*0454883	11/7/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	11.77
03*0454883	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0454883	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0454883	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	35.32
03*0454883	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0454883	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.77
03*0454883	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0454884	11/7/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	11,743.66
03*0454885	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0454885	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0454885	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0454886	11/7/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,116.80
03*0454887	11/7/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	286.74
03*0454888	11/7/2018	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	505.11
03*0454889	11/7/2018	Black History Intercollegiate Consortium	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	300.00
03*0454890	11/7/2018	CCEC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*0454891	11/7/2018	Grant Participant	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	103.26
03*0454892	11/7/2018	Nat Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	115.00
03*0454893	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454894	11/7/2018	SC Commission on Higher Education	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,000.00

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03*0454895	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454896	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454897	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454898	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454899	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454900	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454901	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454902	11/7/2018	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*0454903	11/7/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0454903	11/7/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	5.16
03*E0123868	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	221.74
03*E0123869	11/7/2018	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	Hospitality/Tourism	Unrestricted Funds	101.25
03*E0123870	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	16.57
03*E0123871	11/7/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	8.00
03*E0123872	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	73.03
03*E0123873	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	28.78
03*E0123873	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0123873	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	137.00
03*E0123874	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	145.56
03*E0123875	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	135.16
03*E0123875	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Telephone-M	Unrestricted Funds	57.00
03*E0123875	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Telephone-M	Unrestricted Funds	34.39
03*E0123876	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	13.08
03*E0123877	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	85.02
03*E0123878	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	28.73
03*E0123879	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0123879	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	66.79
03*E0123879	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	121.00
03*E0123879	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0123879	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	12.28
03*E0123880	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	14.17
03*E0123881	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0123881	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	137.00
03*E0123881	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	60.00
03*E0123881	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	15.37
03*E0123882	11/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	24.00
03*E0123882	11/7/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	25.92
03*E0123882	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	130.80
03*E0123882	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	248.82
03*E0123883	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	199.47
03*E0123884	11/7/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	248.82
03*E0123884	11/7/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	24.00
03*E0123884	11/7/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	25.92
03*E0123884	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	102.46
03*E0123884	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	10.36
03*E0123884	11/7/2018	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	25.00
03*E0123885	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	125.35
03*E0123885	11/7/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Registrars Office	Unrestricted Funds	7.00
03*E0123886	11/7/2018	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	Hospitality/Tourism	Unrestricted Funds	141.67
03*E0123887	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	56.68
03*E0123888	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TTCF-Bosch Business Tech Fund	Other Restricted	346.40
03*E0123888	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	402.74
03*E0123888	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	41.00
03*E0123888	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TTCF-Bosch Business Tech Fund	Other Restricted	30.00
03*E0123888	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TTCF-Bosch Business Tech Fund	Other Restricted	165.76
03*E0123888	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	TTCF-Bosch Business Tech Fund	Other Restricted	175.00
03*E0123889	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0123889	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	734.64
03*E0123889	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	82.00

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03*E0123889	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	200.12
03*E0123890	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TTCF-Bosch Business Tech Fund	Other Restricted	346.40
03*E0123890	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	402.74
03*E0123890	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	41.00
03*E0123890	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TTCF-Bosch Business Tech Fund	Other Restricted	49.70
03*E0123890	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	TTCF-Bosch Business Tech Fund	Other Restricted	175.00
03*E0123891	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	137.34
03*E0123892	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	President's Office	Unrestricted Funds	476.60
03*E0123892	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	President's Office	Unrestricted Funds	635.22
03*E0123892	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	President's Office	Unrestricted Funds	41.00
03*E0123892	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	President's Office	Unrestricted Funds	74.00
03*E0123892	11/7/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	President's Office	Unrestricted Funds	16.03
03*E0123893	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	50.36
03*E0123894	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	56.68
03*E0123895	11/7/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	171.24
03*E0123896	11/7/2018	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	304.95
03*E0123896	11/7/2018	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	243.14
03*E0123896	11/7/2018	TTC Employee	Supplies & Materials	Printing - Commercial	SC Film Commission Grant	Other State Grants & Programs	113.46
03*E0123897	11/7/2018	TTC Employee	Current Unrestricted Receivables	A/R Misc	Bal Sht Acct	Unrestricted Funds	722.63
03*0994479	11/8/2018	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	85,234.31
03*0454904	11/14/2018	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	26,000.00
03*0454905	11/14/2018	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	4,400.24
03*0454906	11/14/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	512.48
03*0454907	11/14/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,536.08
03*0454907	11/14/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0454907	11/14/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	11,970.50
03*0454908	11/14/2018	Bay Promo	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	4,770.00
03*0454909	11/14/2018	Brooks Signs	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	1,181.02
03*0454910	11/14/2018	Nelson Carroll	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	195.00
03*0454911	11/14/2018	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.85
03*0454911	11/14/2018	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,963.36
03*0454912	11/14/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3,875.00
03*0454912	11/14/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(100.00)
03*0454913	11/14/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,502.00
03*0454914	11/14/2018	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,917.63
03*0454914	11/14/2018	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	235.32
03*0454914	11/14/2018	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	478.07
03*0454915	11/14/2018	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	38,855.75
03*0454916	11/14/2018	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0454917	11/14/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	184,544.22
03*0454918	11/14/2018	TTC Student	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	150.00
03*0454919	11/14/2018	Snap-On Tools	Equipment	Non-Cap Equip (\$1000-\$5000)	TTCF Bosch Automotive Fund	Other Restricted	1,060.20
03*0454920	11/14/2018	Stanley Access Technologies	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	706.73
03*0454921	11/14/2018	State of SC Div of General Services	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0454922	11/14/2018	Striking Viking Story Pirates, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,950.00
03*0454923	11/14/2018	Tacy Medical Inc.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	744.80
03*0454924	11/14/2018	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,728.66
03*0454925	11/14/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0454926	11/14/2018	USLaser	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,429.32
03*0454927	11/14/2018	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	735.25
03*0454928	11/14/2018	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	540.00
03*0454929	11/14/2018	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	500.00
03*0454930	11/14/2018	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	372.20
03*0454931	11/14/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,015.00
03*0454932	11/14/2018	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,628.00
03*0454933	11/14/2018	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	940.00
03*0454934	11/14/2018	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	680.00
03*0454935	11/14/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	98.67
03*0454936	11/14/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	61.83

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03*0454937	11/14/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.40
03*0454937	11/14/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	577.21
03*0454937	11/14/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	65.84
03*0454937	11/14/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	12.72
03*0454937	11/14/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	20.79
03*0454938	11/14/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0454939	11/14/2018	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	156.52
03*0454940	11/14/2018	Carolina Business Interiors	Supplies & Materials	Office Supplies	The Hub FF&E Bldg 500	Capital Projects Fund	150.00
03*0454941	11/14/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	280.00
03*0454942	11/14/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	6,516.29
03*0454943	11/14/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,638.05
03*0454944	11/14/2018	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0454945	11/14/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	315.86
03*0454946	11/14/2018	Cross Cnty General Rental	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	65.36
03*0454947	11/14/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.43
03*0454947	11/14/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	479.10
03*0454948	11/14/2018	DeWhit Facility Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0454949	11/14/2018	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.27
03*0454950	11/14/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	105.44
03*0454951	11/14/2018	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	755.37
03*0454951	11/14/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	28,437.38
03*0454952	11/14/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,583.60
03*0454953	11/14/2018	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	817.65
03*0454954	11/14/2018	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12,937.50
03*0454955	11/14/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.56
03*0454955	11/14/2018	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	12.85
03*0454955	11/14/2018	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.35
03*0454955	11/14/2018	Fedex	Supplies & Materials	Postage	Visual Arts	Unrestricted Funds	20.24
03*0454955	11/14/2018	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.63
03*0454956	11/14/2018	Ferguson Enterprises Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	2,855.52
03*0454957	11/14/2018	Fire Control Systems of Charlotte	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,710.26
03*0454957	11/14/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	151.50
03*0454958	11/14/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.43
03*0454958	11/14/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	127.00
03*0454959	11/14/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	1,615.41
03*0454960	11/14/2018	Global Compliance Network	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	700.00
03*0454961	11/14/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	310.45
03*0454962	11/14/2018	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	7,463.00
03*0454962	11/14/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,764.00
03*0454962	11/14/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	2,840.00
03*0454963	11/14/2018	HALO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,172.96
03*0454964	11/14/2018	The Hartford	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	991.36
03*0454965	11/14/2018	Insitu Academy LLC	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	11,996.20
03*0454965	11/14/2018	Insitu Academy LLC	Current Unrestricted Receivables	A/R Lumens Company 3rd Party	Bal Sht Acct	Unrestricted Funds	(5,998.10)
03*0454966	11/14/2018	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0454967	11/14/2018	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	625.14
03*0454967	11/14/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	37.39
03*0454968	11/14/2018	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,127.24
03*0454969	11/14/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,351.02
03*0454970	11/14/2018	Low Country Target Mailing	Supplies & Materials	Other Supplies	The Hub - Orientation Serv.	Unrestricted Funds	193.16
03*0454971	11/14/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	59,647.53
03*0454972	11/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	570.00
03*0454972	11/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	630.73
03*0454972	11/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,943.42
03*0454972	11/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	239.73
03*0454972	11/14/2018	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	391.38
03*0454973	11/14/2018	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	1,350.00
03*0454974	11/14/2018	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	3,705.00
03*0454975	11/14/2018	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.80

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03*0454976	11/14/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,810.75
03*0454977	11/14/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0454978	11/14/2018	Outer Vision	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	85.00
03*0454979	11/14/2018	Overhead Door Co of Chas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	344.00
03*0454980	11/14/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	248.03
03*0454981	11/14/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,045.26
03*0454982	11/14/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0454983	11/14/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	259.71
03*0454984	11/14/2018	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0454985	11/14/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	265.18
03*0454986	11/14/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	294.53
03*0454987	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	314.93
03*0454987	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	1,853.50
03*0454987	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	133.00
03*0454987	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	59.46
03*0454987	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	148.20
03*0454987	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	52.98
03*0454988	11/14/2018	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,200.00
03*0454989	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	1,482.80
03*0454989	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	126.00
03*0454989	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	345.00
03*0454990	11/14/2018	PESI	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	199.00
03*0454991	11/14/2018	Stephen Slifer	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	320.00
03*0454992	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	210.40
03*0454992	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	1,522.97
03*0454992	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	110.00
03*0454992	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	50.00
03*0454992	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	87.12
03*0454992	11/14/2018	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	19.95
03*0454993	11/14/2018	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	750.00
03*0454994	11/14/2018	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	750.00
03*0454995	11/14/2018	ASCP - Board of Registry	Supplies & Materials	Publications-Books-Periodicals	Medical Laboratory Technology	Unrestricted Funds	150.00
03*0454996	11/14/2018	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	358.00
03*0454997	11/14/2018	Charleston Metro Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	5,125.00
03*0454998	11/14/2018	Bradley T. Jayne	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	600.00
03*0454999	11/14/2018	Grant Participant	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	854.30
03*0455000	11/14/2018	Natl Assoc of Veterans Upward Bound Project Personnel	Fixed Charges	Dues and Membership Fees	VETERAN'S UPWARD BOUND	Federal Grants	150.00
03*0455001	11/14/2018	OK Florist	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0455002	11/14/2018	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0455003	11/14/2018	SC Board of Cosmetology	Supplies & Materials	Food Supplies	Healthcare	Unrestricted Funds	10.00
03*0994480	11/14/2018	Townplace Suites NW	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	366.24
03*0994480	11/14/2018	Townplace Suites NW	Travel - In State	In-State - Lodging	Upwardbound-Math/Sci	Federal Grants	244.16
03*E0126260	11/14/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0126261	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	65.40
03*E0126262	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	176.58
03*E0126263	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	455.41
03*E0126263	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	73.00
03*E0126263	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - CT Expansion	Federal Grants	30.00
03*E0126263	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	30.00
03*E0126264	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	16.35
03*E0126265	11/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	176.49
03*E0126265	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	249.61
03*E0126266	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	45.78
03*E0126267	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	90.47
03*E0126268	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	8.62
03*E0126269	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	116.63
03*E0126270	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	119.90
03*E0126271	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	49.11
03*E0126272	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	71.94

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03*E0126273	11/14/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	395.06
03*E0126273	11/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	50.00
03*E0126273	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	21.80
03*E0126273	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	117.72
03*E0126273	11/14/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	150.00
03*E0126274	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	313.83
03*E0126274	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	7.00
03*E0126274	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	5.20
03*E0126275	11/14/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	38.00
03*E0126275	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	134.07
03*E0126275	11/14/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	150.00
03*E0126276	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	28.89
03*E0126277	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	111.18
03*E0126278	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	89.38
03*E0126279	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Allied Health	Unrestricted Funds	32.70
03*E0126280	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	107.26
03*E0126280	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	7.00
03*E0126281	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	196.21
03*E0126282	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	49.05
03*E0126283	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	112.60
03*E0126284	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	78.48
03*E0126285	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0126286	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	92.87
03*E0126287	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	180.38
03*E0126288	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	131.89
03*E0126289	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	52.32
03*E0126290	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	47.96
03*E0126291	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	137.34
03*E0126292	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	113.36
03*E0126293	11/14/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	100.00
03*E0126294	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	46.33
03*E0126295	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	65.73
03*E0126296	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	196.20
03*E0126297	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	227.23
03*E0126297	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	64.00
03*E0126297	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - CT Expansion	Federal Grants	30.00
03*E0126297	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	50.00
03*E0126297	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - CT Expansion	Federal Grants	13.63
03*E0126298	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	75.21
03*E0126299	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	71.94
03*E0126300	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	23.00
03*E0126301	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	79.03
03*E0126302	11/14/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0126303	11/14/2018	TTC Employee	Travel - In State	In-State - Lodging	EEDA (Pathways to Prosperity)	Other State Grants & Programs	142.56
03*E0126303	11/14/2018	TTC Employee	Travel - In State	In-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	25.00
03*E0126303	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	111.18
03*E0126304	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	50.00
03*E0126304	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,949.90
03*E0126304	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	124.00
03*E0126304	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	13.39
03*E0126304	11/14/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	19.73
03*E0126305	11/14/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	2.25
03*E0126305	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	110.53
03*E0126305	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	22.02
03*E0126306	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	109.00
03*E0126307	11/14/2018	TTC Employee	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	90.00
03*E0126308	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	148.10
03*E0126309	11/14/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	148.24
03*E0126310	11/14/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	32.74

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03*E0126311	11/14/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	25.84
03*0455004	11/20/2018	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0455005	11/20/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	89.98
03*0455005	11/20/2018	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	398.20
03*0455006	11/20/2018	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0455006	11/20/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	32.02
03*0455006	11/20/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,002.77
03*0455007	11/20/2018	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0455007	11/20/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,299.84
03*0455007	11/20/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0455007	11/20/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	5,735.97
03*0455008	11/20/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	595.93
03*0455009	11/20/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,392.22
03*0455010	11/20/2018	Berkeley County Treasurer	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,776.00
03*0455011	11/20/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	340.49
03*0455012	11/20/2018	Berkeley-Charleston-Dorchester Council of Governments	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	410.54
03*0455013	11/20/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,375.00
03*0455014	11/20/2018	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	42.00
03*0455016	11/20/2018	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,465.04
03*0455017	11/20/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,238.66
03*0455018	11/20/2018	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	190.86
03*0455018	11/20/2018	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	954.31
03*0455019	11/20/2018	Karen L. Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0455020	11/20/2018	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	550.00
03*0455021	11/20/2018	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,440.40
03*0455022	11/20/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	739.17
03*0455022	11/20/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	19,670.55
03*0455023	11/20/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,270.82
03*0455024	11/20/2018	SCE TV	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	626.40
03*0455025	11/20/2018	Sherian Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,178.29
03*0455026	11/20/2018	STAR	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0455027	11/20/2018	State Board for Technical and Comprehensive Education	Contractual Services	Other Professional Services	Network Services Academic	Unrestricted Funds	2,021.25
03*0455028	11/20/2018	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	681.59
03*0455029	11/20/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	293.14
03*0455029	11/20/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,465.65
03*0455030	11/20/2018	Terrace Theater	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	600.00
03*0455031	11/20/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Berkeley Campus	Unrestricted Funds	408.75
03*0455032	11/20/2018	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	51.23
03*0455033	11/20/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0455034	11/20/2018	Unleashed Mobile Grooming	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0455035	11/20/2018	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	160.00
03*0455036	11/20/2018	VWR International	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	163.23
03*0455037	11/20/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0455038	11/20/2018	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	48.92
03*0455038	11/20/2018	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	335.52
03*0455039	11/20/2018	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	650.00
03*0455040	11/20/2018	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,680.00
03*0455041	11/20/2018	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,565.00
03*0455042	11/20/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	21,150.00
03*0455043	11/20/2018	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0455044	11/20/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	226.02
03*0455044	11/20/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	337.65
03*0455045	11/20/2018	Charleston Defense Contractors Association	Contractual Services	Other Contractual Services	CyberSECURE	Federal Grants	3,000.00
03*0455046	11/20/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0455046	11/20/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	14,274.57
03*0455047	11/20/2018	College Board	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	47,498.65
03*0455048	11/20/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	129.20
03*0455049	11/20/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	242.26
03*0455050	11/20/2018	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	28,534.00

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03*0455051	11/20/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,842.10
03*0455052	11/20/2018	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	3,522.84
03*0455053	11/20/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.42
03*0455053	11/20/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.68
03*0455053	11/20/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0455053	11/20/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.74
03*0455054	11/20/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,861.58
03*0455055	11/20/2018	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	7,500.00
03*0455056	11/20/2018	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	426.00
03*0455057	11/20/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	17,776.36
03*0455058	11/20/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,533.36
03*0455059	11/20/2018	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	6.94
03*0455059	11/20/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.56
03*0455059	11/20/2018	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	24.87
03*0455060	11/20/2018	Herald Office Systems	Supplies & Materials	Education Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	14,660.06
03*0455061	11/20/2018	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	287.04
03*0455062	11/20/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,424.68
03*0455063	11/20/2018	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,411.02
03*0455063	11/20/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	18.28
03*0455064	11/20/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,145.27
03*0455065	11/20/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	240.46
03*0455066	11/20/2018	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	349.45
03*0455067	11/20/2018	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	192.00
03*0455068	11/20/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	295.43
03*0455069	11/20/2018	Atlantic Institute	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	300.00
03*0455070	11/20/2018	CACRAO	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	750.00
03*0455071	11/20/2018	College of Charleston Higdon Center	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	100.00
03*0455071	11/20/2018	College of Charleston Higdon Center	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	20.00
03*0455072	11/20/2018	Conference Direct Ellucian	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	828.99
03*0455073	11/20/2018	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	899.00
03*0455074	11/20/2018	Genoo, Llc	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	74.00
03*0455075	11/20/2018	International Society of Arboriculture	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	405.00
03*0455076	11/20/2018	Kelly Tours	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	4,950.00
03*0455077	11/20/2018	Bradley T. Jayne	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	254.40
03*0455077	11/20/2018	Bradley T. Jayne	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	1,699.71
03*0455077	11/20/2018	Bradley T. Jayne	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	76.00
03*0455077	11/20/2018	Bradley T. Jayne	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	60.00
03*0455077	11/20/2018	Bradley T. Jayne	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	55.26
03*0455077	11/20/2018	Bradley T. Jayne	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	39.46
03*0455078	11/20/2018	Omni Hotels and Resorts	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	336.74
03*0455079	11/20/2018	SACSCOC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	860.00
03*0455080	11/20/2018	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	725.00
03*0455081	11/20/2018	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	695.00
03*0455082	11/20/2018	College of Charleston Higdon Center	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	120.00
03*0455083	11/20/2018	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	899.00
03*0455084	11/20/2018	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	899.00
03*0455085	11/20/2018	ASHP Amer Soc of Health Sys Pharmacists	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,700.00
03*0455086	11/20/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0455087	11/20/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	159.53
03*E0126556	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	436.00
03*E0126557	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	180.94
03*E0126558	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	49.05
03*E0126559	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	98.10
03*E0126560	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	30.36
03*E0126561	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	97.01
03*E0126562	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	114.45
03*E0126563	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	80.66
03*E0126564	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	216.37
03*E0126565	11/20/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	13.00

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03*E0126566	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	23.56
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - CT Expansion	Federal Grants	268.39
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	129.95
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	32.00
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - CT Expansion	Federal Grants	48.00
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - CT Expansion	Federal Grants	47.60
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	CyberSECURE	Federal Grants	308.86
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	CyberSECURE	Federal Grants	62.50
03*E0126567	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF - CT Expansion	Federal Grants	50.00
03*E0126568	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	31.83
03*E0126569	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	104.64
03*E0126570	11/20/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	13.00
03*E0126571	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	14.17
03*E0126572	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	32.49
03*E0126573	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	43.60
03*E0126574	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEEDA (Pathways to Prosperity)	Other State Grants & Programs	506.22
03*E0126574	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEEDA (Pathways to Prosperity)	Other State Grants & Programs	94.00
03*E0126574	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEEDA (Pathways to Prosperity)	Other State Grants & Programs	31.86
03*E0126575	11/20/2018	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	237.76
03*E0126576	11/20/2018	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Programs	105.28
03*E0126576	11/20/2018	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Programs	32.00
03*E0126576	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	215.82
03*E0126576	11/20/2018	TTC Employee	Travel - In State	In-State -Transportation	SC Film Commission Grant	Other State Grants & Programs	29.57
03*E0126577	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	26.83
03*E0126578	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	218.00
03*E0126579	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	60.00
03*E0126579	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	144.00
03*E0126580	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	742.68
03*E0126580	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	126.00
03*E0126580	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	50.00
03*E0126580	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	112.27
03*E0126581	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	366.24
03*E0126582	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	32.70
03*E0126583	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	27.25
03*E0126583	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	60.00
03*E0126583	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	144.00
03*E0126583	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	75.00
03*E0126584	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	71.94
03*E0126584	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	114.45
03*E0126585	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	170.64
03*E0126586	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	80.66
03*E0126586	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	18.00
03*E0126586	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Student Activities	Unrestricted Funds	232.17
03*E0126587	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	248.52
03*E0126588	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	87.04
03*E0126588	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Development	Unrestricted Funds	274.68
03*E0126589	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.17
03*E0126590	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	140.61
03*E0126591	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	UBMS 2	Federal Grants	30.00
03*E0126591	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	30.00
03*E0126591	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	144.00
03*E0126591	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	UBMS 2	Federal Grants	13.87
03*E0126591	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	13.86
03*E0126591	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	UBMS 2	Federal Grants	190.21
03*E0126591	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	190.20
03*E0126592	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	123.17
03*E0126593	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	54.78
03*E0126594	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	120.99
03*E0126594	11/20/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	7.00

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03*E0126594	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	497.14
03*E0126594	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	80.00
03*E0126594	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	122.08
03*E0126595	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	114.45
03*E0126596	11/20/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	176.49
03*E0126596	11/20/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	18.00
03*E0126596	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	244.16
03*E0126597	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	191.30
03*E0126598	11/20/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	134.01
03*E0126598	11/20/2018	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	249.89
03*E0126598	11/20/2018	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	6.00
03*E0126598	11/20/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	9.00
03*E0126598	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	185.81
03*E0126598	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	204.40
03*E0126598	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,949.90
03*E0126598	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	124.00
03*E0126598	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	111.00
03*E0126598	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	157.35
03*E0126598	11/20/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	15.92
03*E0126599	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	138.43
03*E0126599	11/20/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	13.00
03*E0126600	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	157.95
03*E0126601	11/20/2018	TTC Employee	Travel - In State	In-State - Lodging	Business	Unrestricted Funds	154.29
03*E0126601	11/20/2018	TTC Employee	Travel - In State	In-State - Meals	Business	Unrestricted Funds	18.00
03*E0126601	11/20/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	109.00
03*E0126601	11/20/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Business	Unrestricted Funds	85.00
03*E0126602	11/20/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	19.36
03*E0126603	11/20/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	266.53
03*0994481	11/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,903.31
03*0994481	11/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,601.92
03*0994481	11/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	15,677.00
03*0455088	11/28/2018	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0455088	11/28/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	32.02
03*0455088	11/28/2018	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	31.24
03*0455088	11/28/2018	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.42
03*0455089	11/28/2018	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0455089	11/28/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,048.32
03*0455089	11/28/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0455089	11/28/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,975.40
03*0455090	11/28/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	324.32
03*0455090	11/28/2018	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,953.00
03*0455091	11/28/2018	Artist & Craftsman Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,806.70
03*0455092	11/28/2018	ASMP South Carolina Chapter	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,000.00
03*0455093	11/28/2018	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	155.16
03*0455094	11/28/2018	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,666.68
03*0455095	11/28/2018	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	7.00
03*0455096	11/28/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.77
03*0455096	11/28/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	103,129.65
03*0455097	11/28/2018	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.25
03*0455097	11/28/2018	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	127.68
03*0455098	11/28/2018	P & B Promotionals	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	882.90
03*0455098	11/28/2018	P & B Promotionals	Supplies & Materials	Other Supplies	VP-Student Services	Unrestricted Funds	1,407.46
03*0455099	11/28/2018	Sinclair Ray	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	200.00
03*0455100	11/28/2018	Redshelf	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	168,949.13
03*0455101	11/28/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,462.37
03*0455102	11/28/2018	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	34.00
03*0455102	11/28/2018	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	124.20
03*0455103	11/28/2018	St. George's Caye Resort	Travel - Foreign	Foreign Travel-Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,474.80
03*0455104	11/28/2018	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	395.27

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03*0455105	11/28/2018	State of SC Div of General Services	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0455106	11/28/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	110.28
03*0455107	11/28/2018	Townsend Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	31.11
03*0455107	11/28/2018	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,015.00
03*0455108	11/28/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0455109	11/28/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,184.24
03*0455109	11/28/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0455109	11/28/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	0.39
03*0455109	11/28/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0455109	11/28/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.31
03*0455109	11/28/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	595.44
03*0455109	11/28/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0455110	11/28/2018	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	20.26
03*0455110	11/28/2018	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	527.52
03*0455111	11/28/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,691.00
03*0455112	11/28/2018	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	111.66
03*0455112	11/28/2018	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,860.00
03*0455113	11/28/2018	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	41.00
03*0455113	11/28/2018	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	408.00
03*0455114	11/28/2018	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	1,750.28
03*0455115	11/28/2018	Carolina Training Associates	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	2,861.25
03*0455116	11/28/2018	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	1,355.91
03*0455117	11/28/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	137.81
03*0455117	11/28/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,723.75
03*0455118	11/28/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	320.00
03*0455119	11/28/2018	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	4,973.41
03*0455120	11/28/2018	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0455121	11/28/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	387.23
03*0455122	11/28/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	379.65
03*0455123	11/28/2018	Global Courseware	Contractual Services	Data Processing Serv.-Other	TITLE III-TTC PATHWAYS	Federal Grants	450.00
03*0455124	11/28/2018	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	44.32
03*0455124	11/28/2018	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,199.34
03*0455125	11/28/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	98.45
03*0455126	11/28/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	1,752.00
03*0455127	11/28/2018	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.38
03*0455127	11/28/2018	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,800.00
03*0455128	11/28/2018	Labyrinth Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,065.00
03*0455128	11/28/2018	Labyrinth Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,650.00
03*0455129	11/28/2018	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	122.61
03*0455130	11/28/2018	Low Country Target Mailing	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	941.14
03*0455132	11/28/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	CyberSECURE	Federal Grants	2,031.07
03*0455133	11/28/2018	Embassy Suites by Hilton	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	244.16
03*0455134	11/28/2018	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	2,800.00
03*0455135	11/28/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,602.86
03*0455136	11/28/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,076.58
03*0455137	11/28/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0455138	11/28/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,755.24
03*0455139	11/28/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	769.93
03*0455140	11/28/2018	Florida State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	490.00
03*0455141	11/28/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0455142	11/28/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0455143	11/28/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0455144	11/28/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,979.07
03*0455145	11/28/2018	Medlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	13,881.88
03*0455146	11/28/2018	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0455147	11/28/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0455148	11/28/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	48.87
03*0455149	11/28/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	833.51
03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	417,590.67

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03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,329.32
03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,040.74
03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	18,981.60
03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,234.20
03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,260.00
03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.29
03*0455150	11/28/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,889.92
03*0455151	11/28/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0455152	11/28/2018	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	100,333.70
03*0455152	11/28/2018	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,573.23
03*0455152	11/28/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	926,536.94
03*0455153	11/28/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0455154	11/28/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,077.15
03*0455155	11/28/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,670.49
03*0455156	11/28/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,104.59
03*0455157	11/28/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0455157	11/28/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0455157	11/28/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,490.00
03*0455157	11/28/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,277.66
03*0455158	11/28/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0455159	11/28/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	24,047.37
03*0455160	11/28/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	568.83
03*0455161	11/28/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0126674	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	414.78
03*E0126674	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	48.00
03*E0126674	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	23.00
03*E0126675	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	UBMS 2	Federal Grants	60.00
03*E0126675	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	UBMS 2	Federal Grants	144.00
03*E0126676	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	68.67
03*E0126677	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.80
03*E0126678	11/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	140.58
03*E0126678	11/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0126678	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	250.70
03*E0126679	11/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	241.92
03*E0126679	11/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	31.00
03*E0126679	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	119.90
03*E0126680	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	530.83
03*E0126681	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	467.54
03*E0126681	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	48.00
03*E0126681	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	12.00
03*E0126682	11/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	19.00
03*E0126682	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	128.62
03*E0126683	11/28/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	241.92
03*E0126683	11/28/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126683	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	138.43
03*E0126684	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	161.33
03*E0126685	11/28/2018	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	502.30
03*E0126685	11/28/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126685	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	130.80
03*E0126686	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	68.51
03*E0126687	11/28/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	399.00
03*E0126688	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	313.60
03*E0126688	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	539.25
03*E0126688	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	94.00
03*E0126688	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	93.00
03*E0126689	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	114.45
03*E0126690	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.17
03*E0126691	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	23.88
03*E0126692	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - Cloud Tech.	Federal Grants	227.23

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03*E0126692	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	89.00
03*E0126692	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - Cloud Tech.	Federal Grants	45.00
03*E0126693	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	36.96
03*E0126694	11/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	179.20
03*E0126694	11/28/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	36.00
03*E0126694	11/28/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	16.00
03*E0126694	11/28/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	153.15
03*E0126695	11/28/2018	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	684.65
03*E0126696	11/28/2018	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0126697	11/28/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	66.62
03*E0126698	11/28/2018	TTC Employee	Personnel Services	Instructor - Pt (Night)	Corporate & IT Training	Unrestricted Funds	100.00
03*E0126699	11/28/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	321.33
03*E0126699	11/28/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*0994482	11/30/2018	Windsong Farm	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,350.00