

Trident Technical College
October 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0454495	10/10/2018	Hampton Inn	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	461.04
03*0454495	10/10/2018	Hampton Inn	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	461.04
03*0454496	10/10/2018	OADN	Travel - Out of State	Out-Of-State - Registration Fees	Perkins Grant Program	Federal Grants	600.00
03*0454497	10/10/2018	Phi Theta Kappa Carolinas Regional	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	300.00
03*0454497	10/10/2018	Phi Theta Kappa Carolinas Regional	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	225.00
03*0454498	10/10/2018	Renaissance New Orleans	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	879.07
03*0454499	10/10/2018	SACSCOC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	560.00
03*0454500	10/10/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	395.00
03*0454501	10/10/2018	SC TRIO	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	460.00
03*0454502	10/10/2018	SCADE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	90.00
03*0454503	10/10/2018	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	195.00
03*0454504	10/10/2018	Sedug, Inc.	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	450.00
03*0454505	10/10/2018	Sirata Beach Resort	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	539.01
03*0454506	10/10/2018	Sonesta Resort Hilton Head Island	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	399.00
03*0454507	10/10/2018	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	150.00
03*0454508	10/10/2018	Washington Marriott Wardman Park	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	624.18
03*0454509	10/10/2018	SACSCOC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	710.00
03*0454510	10/10/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	395.00
03*0454511	10/10/2018	SCADE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	90.00
03*0454512	10/10/2018	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	195.00
03*0454513	10/10/2018	Sedug, Inc.	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	225.00
03*0454514	10/10/2018	Sirata Beach Resort	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	539.01
03*0454515	10/10/2018	Sonesta Resort Hilton Head Island	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	265.80
03*0454516	10/10/2018	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	3,100.00
03*0454516	10/10/2018	SC TRIO	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	350.00
03*0454517	10/10/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	UBMS 2	Federal Grants	395.00
03*0454518	10/10/2018	Sirata Beach Resort	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	437.31
03*0454519	10/10/2018	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	UBMS 2	Federal Grants	395.00
03*0454520	10/10/2018	Sirata Beach Resort	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	437.31
03*0454521	10/10/2018	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	16,698.00
03*0454522	10/10/2018	College Board	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	400.00
03*0454523	10/10/2018	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	5,199.05
03*0454524	10/10/2018	Government Finance Officers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	500.00
03*0454525	10/10/2018	Phi Theta Kappa	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	5,940.00
03*0454526	10/10/2018	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*0454527	10/10/2018	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	165.00
03*0454528	10/10/2018	Young Clement Rivers & Tisdale LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	1,125.68
03*0454529	10/17/2018	A3 Communications Inc	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	72,065.08
03*0454530	10/17/2018	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	570.00
03*0454531	10/17/2018	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	26,350.00
03*0454532	10/17/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	105.51
03*0454533	10/17/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	289.80
03*0454533	10/17/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	15,239.26
03*0454534	10/17/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	NSF - Cloud Tech.	Federal Grants	368.42
03*0454535	10/17/2018	Authentic Promotions	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	630.00
03*0454536	10/17/2018	Berkeley County Airport	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	105.00
03*0454537	10/17/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	6.87
03*0454537	10/17/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	109.86
03*0454537	10/17/2018	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.73
03*0454538	10/17/2018	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,666.66
03*0454539	10/17/2018	Bridgeway Solutions Inc	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	1,108.93
03*0454540	10/17/2018	DSJ Associates	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0454541	10/17/2018	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	361.25
03*0454542	10/17/2018	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	680.00
03*0454543	10/17/2018	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	70.00
03*0454544	10/17/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.40
03*0454544	10/17/2018	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,596.30
03*0454545	10/17/2018	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,395.00
03*0454546	10/17/2018	Patterson Dental Supply, Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	150.50
03*0454547	10/17/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	299.53

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03*0454548	10/17/2018	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	565.19
03*0454549	10/17/2018	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0454550	10/17/2018	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	1,471.35
03*0454551	10/17/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	208,793.48
03*0454552	10/17/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	22,998.89
03*0454553	10/17/2018	Scantron Corp	Supplies & Materials	Office Supplies	Dean-Allied Health	Unrestricted Funds	319.51
03*0454554	10/17/2018	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	219,794.64
03*0454555	10/17/2018	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	323.00
03*0454556	10/17/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	408.70
03*0454556	10/17/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-P	Unrestricted Funds	88.08
03*0454557	10/17/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	491.01
03*0454558	10/17/2018	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	235.07
03*0454559	10/17/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	175.00
03*0454560	10/17/2018	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	162,892.00
03*0454561	10/17/2018	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	77.89
03*0454562	10/17/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	28.62
03*0454562	10/17/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.49
03*0454563	10/17/2018	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	505.82
03*0454564	10/17/2018	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	495.00
03*0454565	10/17/2018	WCBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,317.50
03*0454566	10/17/2018	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	344.25
03*0454567	10/17/2018	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	535.00
03*0454568	10/17/2018	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,160.00
03*0454569	10/17/2018	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	360.00
03*0454570	10/17/2018	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	330.00
03*0454571	10/17/2018	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	972.00
03*0454572	10/17/2018	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,040.00
03*0454573	10/17/2018	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,410.00
03*0454574	10/17/2018	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.90
03*0454575	10/17/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	16.50
03*0454576	10/17/2018	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0454577	10/17/2018	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0454578	10/17/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	2,520.00
03*0454579	10/17/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,314.30
03*0454580	10/17/2018	Cooper River Bridge Run	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	599.00
03*0454581	10/17/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,023.66
03*0454582	10/17/2018	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	51.00
03*0454583	10/17/2018	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,444.25
03*0454584	10/17/2018	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Healthcare	Unrestricted Funds	203.07
03*0454585	10/17/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-P	Unrestricted Funds	1,184.87
03*0454586	10/17/2018	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0454587	10/17/2018	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	15,454.54
03*0454588	10/17/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	9,840.04
03*0454589	10/17/2018	East Coast AP Marketing	Supplies & Materials	Education Supplies	iPass	Other Restricted	14.41
03*0454590	10/17/2018	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	4,058.92
03*0454591	10/17/2018	Fedex	Contractual Services	Freight-Express Delivery	TRIO: Scholars Network	Federal Grants	6.51
03*0454591	10/17/2018	Fedex	Supplies & Materials	Postage	Corporate & IT Training	Unrestricted Funds	10.61
03*0454591	10/17/2018	Fedex	Supplies & Materials	Postage	I.T.F.S	Unrestricted Funds	105.87
03*0454592	10/17/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0454592	10/17/2018	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0454593	10/17/2018	Getinge USA Sales, LLC	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	2,808.93
03*0454594	10/17/2018	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,189.56
03*0454595	10/17/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	47.00
03*0454596	10/17/2018	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,928.50
03*0454596	10/17/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	1,754.50
03*0454597	10/17/2018	Heartland Customer Solutions, LLC	Contractual Services	Other Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	445.02
03*0454597	10/17/2018	Heartland Customer Solutions, LLC	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	875.16
03*0454598	10/17/2018	Henry Schein Inc	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	251.97
03*0454599	10/17/2018	Herc Rentals	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	32.61
03*0454599	10/17/2018	Herc Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	436.00

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03*0454600	10/17/2018	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	25.97
03*0454601	10/17/2018	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0454602	10/17/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	309.13
03*0454603	10/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0454603	10/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0454603	10/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0454603	10/17/2018	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0454604	10/17/2018	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	510.00
03*0454605	10/17/2018	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0454606	10/17/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,175.37
03*0454607	10/17/2018	Logisoft Computer Products LLC	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	17,482.00
03*0454608	10/17/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	252.58
03*0454609	10/17/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	84,229.57
03*0454610	10/17/2018	Lyerly's Cleaners	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	425.10
03*0454611	10/17/2018	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	82.90
03*0454611	10/17/2018	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,100.00
03*0454612	10/17/2018	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	299.45
03*0454613	10/17/2018	NAACP	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,500.00
03*0454614	10/17/2018	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	544.75
03*0454615	10/17/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	76,164.00
03*0454616	10/17/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0454617	10/17/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	135.42
03*0454618	10/17/2018	Channing L. Bete Co Inc	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	1,880.15
03*0454619	10/17/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-P	Unrestricted Funds	1,184.87
03*0454620	10/17/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	109.93
03*0454621	10/17/2018	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	7,517.50
03*0454622	10/17/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	180.71
03*0454623	10/17/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	286.74
03*0454624	10/17/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Welding Technology	Unrestricted Funds	92.65
03*0454625	10/17/2018	Ellucian Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	1,600.00
03*0454626	10/17/2018	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	241.92
03*0454627	10/17/2018	NC3 Accounting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	695.00
03*0454628	10/17/2018	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	505.11
03*0454629	10/17/2018	Sedug, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	225.00
03*0454630	10/17/2018	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	725.00
03*0454631	10/17/2018	Sue-Ham Entertainment, Llc	Contractual Services	Non-State Travel	UBMS 2	Federal Grants	460.00
03*0454632	10/17/2018	NC3 Accounting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	695.00
03*0454633	10/17/2018	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	429.40
03*0454633	10/17/2018	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	560.48
03*0454634	10/17/2018	Sue-Ham Entertainment, Llc	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	440.00
03*0454635	10/17/2018	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	41,649.28
03*0454636	10/17/2018	ITC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	89.00
03*0454637	10/17/2018	Inatl Council on Hotel Restaurant and Inst Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	330.00
03*0454638	10/17/2018	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	160.00
03*0454639	10/17/2018	SC Council of Deans & Directors of Nursing Education	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*0454640	10/17/2018	SCADE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	20.00
03*0454641	10/24/2018	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0454641	10/24/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	43.62
03*0454641	10/24/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.42
03*0454642	10/24/2018	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	2,205.00
03*0454642	10/24/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	6,372.80
03*0454642	10/24/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	72.45
03*0454642	10/24/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	11,506.58
03*0454643	10/24/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	1,341.35
03*0454644	10/24/2018	Nildan Atkay	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	160.00
03*0454645	10/24/2018	Augustof, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	247.50
03*0454646	10/24/2018	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,595.00
03*0454647	10/24/2018	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,578.53
03*0454648	10/24/2018	Pearson Education	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,400.06
03*0454649	10/24/2018	Pipeline Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,100.00

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03*0454650	10/24/2018	Provantage	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,546.48
03*0454652	10/24/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	720.33
03*0454652	10/24/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	21,881.50
03*0454653	10/24/2018	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,216.55
03*0454654	10/24/2018	SHI	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	1,195.09
03*0454654	10/24/2018	SHI	Supplies & Materials	Data Processing Supplies	Web Services	Unrestricted Funds	2,943.26
03*0454655	10/24/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	67.66
03*0454655	10/24/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-P	Unrestricted Funds	1,964.07
03*0454655	10/24/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	The Hub IT Equip. Bldg 500	Capital Projects Fund	335.72
03*0454656	10/24/2018	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	164.52
03*0454657	10/24/2018	STAR	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	100.00
03*0454658	10/24/2018	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	80,727.80
03*0454659	10/24/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,357.63
03*0454660	10/24/2018	Tacy Medical Inc.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	744.80
03*0454661	10/24/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	465,250.63
03*0454662	10/24/2018	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	650.19
03*0454663	10/24/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0454664	10/24/2018	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	1,150.00
03*0454665	10/24/2018	Veritiv Operating Company	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	4,022.10
03*0454666	10/24/2018	VWR International	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	37.25
03*0454667	10/24/2018	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,020.00
03*0454668	10/24/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0454669	10/24/2018	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	720.00
03*0454670	10/24/2018	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	606.00
03*0454671	10/24/2018	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,227.00
03*0454672	10/24/2018	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,040.00
03*0454673	10/24/2018	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	169.65
03*0454674	10/24/2018	CarePoint	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	500.00
03*0454675	10/24/2018	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	1,906.63
03*0454676	10/24/2018	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	2,395.00
03*0454677	10/24/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.10
03*0454677	10/24/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	11,592.45
03*0454678	10/24/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	129.22
03*0454679	10/24/2018	Core Higher Education Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,800.00
03*0454680	10/24/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	4,033.00
03*0454681	10/24/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0454682	10/24/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	14,981.27
03*0454683	10/24/2018	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,459.92
03*0454684	10/24/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.59
03*0454684	10/24/2018	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	67.60
03*0454684	10/24/2018	Fedex	Supplies & Materials	Postage	Manuf & Ind & Constr Trades	Unrestricted Funds	8.28
03*0454684	10/24/2018	Fedex	Supplies & Materials	Postage	Upwardbound-Math/Sci	Federal Grants	7.74
03*0454685	10/24/2018	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,014.24
03*0454686	10/24/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	29.50
03*0454687	10/24/2018	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Allied Health Lottery	State Board Grants & Programs	278.88
03*0454688	10/24/2018	Interior Elements LLC	Equipment	Office Equipment	The Hub FF&E Bldg 500	Capital Projects Fund	45,764.86
03*0454689	10/24/2018	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	17,400.00
03*0454690	10/24/2018	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	1,885.44
03*0454691	10/24/2018	MasteryPrep	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	2,028.10
03*0454691	10/24/2018	MasteryPrep	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	2,028.10
03*0454692	10/24/2018	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	750.00
03*0454693	10/24/2018	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.80
03*0454694	10/24/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	58.29
03*0454695	10/24/2018	LERN Annual Conference	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	195.00
03*0454696	10/24/2018	SCAAWCC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	65.00
03*0454697	10/24/2018	Sedug, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*0454698	10/24/2018	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	725.00
03*0454699	10/24/2018	SCAAWCC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	65.00
03*0454700	10/24/2018	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	275.00
03*0454701	10/24/2018	Chas Area Convention and Visitors Bureau	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	700.00

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03*0454702	10/24/2018	Comm on Accreditation for Respiratory Care	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,100.00
03*0454703	10/24/2018	Karen L Powell	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	810.00
03*0454704	10/24/2018	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	160.00
03*0454705	10/24/2018	SC Planned Giving Council	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	195.00
03*0454706	10/24/2018	SCCA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	45.00
03*0454707	10/24/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0454708	10/24/2018	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	100,842.57
03*0454708	10/24/2018	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	18,317.10
03*0454708	10/24/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	433,691.48
03*0454709	10/24/2018	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	154.40
03*0454710	10/24/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	712.18
03*0454711	10/26/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,727.42
03*0454712	10/26/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,076.58
03*0454713	10/26/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,500.46
03*0454714	10/26/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,755.24
03*0454715	10/26/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	769.93
03*0454716	10/26/2018	Florida State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	490.00
03*0454717	10/26/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0454718	10/26/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0454719	10/26/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0454720	10/26/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,842.65
03*0454721	10/26/2018	MetLife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	14,531.00
03*0454722	10/26/2018	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0454723	10/26/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0454724	10/26/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	48.87
03*0454725	10/26/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	832.55
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	423,915.32
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,797.86
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,077.60
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,098.70
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,357.72
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,260.00
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.38
03*0454726	10/26/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,945.80
03*0454727	10/26/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0454728	10/26/2018	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	103,095.19
03*0454728	10/26/2018	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	32,903.50
03*0454728	10/26/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	913,696.53
03*0454729	10/26/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0454730	10/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,486.65
03*0454730	10/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,601.92
03*0454730	10/26/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	15,893.66
03*0454731	10/26/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	42,115.10
03*0454732	10/26/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	6,802.61
03*0454733	10/26/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,104.59
03*0454734	10/26/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0454734	10/26/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0454734	10/26/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,490.00
03*0454734	10/26/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,277.66
03*0454735	10/26/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0454736	10/26/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,973.44
03*0454737	10/26/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	572.84
03*0454738	10/26/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0454739	10/31/2018	AccuPhotolab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0454740	10/31/2018	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg Adv.-Commercial	Marketing Services	Unrestricted Funds	31,350.00
03*0454741	10/31/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	499.32
03*0454742	10/31/2018	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0454742	10/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,075.20
03*0454742	10/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0454742	10/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,183.57

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03*0454743	10/31/2018	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	202.53
03*0454744	10/31/2018	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	682.31
03*0454745	10/31/2018	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	10,150.00
03*0454746	10/31/2018	Authentic Promotions	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	2,572.40
03*0454747	10/31/2018	Berkeley Cnty School District	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	20,397.28
03*0454747	10/31/2018	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	6,799.09
03*0454749	10/31/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	550.00
03*0454750	10/31/2018	P & B Promotionals	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	626.76
03*0454751	10/31/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,637.25
03*0454751	10/31/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,499.25
03*0454751	10/31/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	342.50
03*0454751	10/31/2018	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,637.25
03*0454752	10/31/2018	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89
03*0454754	10/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,015.70
03*0454755	10/31/2018	Rome Labels	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.92
03*0454755	10/31/2018	Rome Labels	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	40.50
03*0454756	10/31/2018	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,743.18
03*0454757	10/31/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,713.51
03*0454758	10/31/2018	SHI	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,650.00
03*0454759	10/31/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	66.74
03*0454760	10/31/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	50,654.95
03*0454761	10/31/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	73.52
03*0454762	10/31/2018	Thornley's Service Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	413.00
03*0454763	10/31/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0454764	10/31/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,478.55
03*0454764	10/31/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0454764	10/31/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0454764	10/31/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.31
03*0454764	10/31/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	598.12
03*0454764	10/31/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0454765	10/31/2018	VWR International	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	605.99
03*0454766	10/31/2018	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	7,860.00
03*0454767	10/31/2018	YWCA Greater Charleston	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	750.00
03*0454768	10/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,076.48
03*0454769	10/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,115.23
03*0454770	10/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	432.59
03*0454771	10/31/2018	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,270.00
03*0454772	10/31/2018	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	600.00
03*0454773	10/31/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,505.00
03*0454774	10/31/2018	Charleston Metro Chamber of Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,500.00
03*0454775	10/31/2018	Cicero Books LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	450.00
03*0454776	10/31/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	130.10
03*0454777	10/31/2018	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	473.21
03*0454778	10/31/2018	Cornwell Tools by Pettay Svcs, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,071.35
03*0454779	10/31/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	249.26
03*0454780	10/31/2018	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	203.83
03*0454781	10/31/2018	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	99.60
03*0454781	10/31/2018	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,454.40
03*0454782	10/31/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,125.48
03*0454783	10/31/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,440.34
03*0454783	10/31/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	17,029.42
03*0454784	10/31/2018	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	31,666.00
03*0454785	10/31/2018	Harley Edwards	Contractual Services	Other Contractual Services	Insurance	Unrestricted Funds	931.09
03*0454786	10/31/2018	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	443.40
03*0454787	10/31/2018	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	293.42
03*0454788	10/31/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	118.52
03*0454789	10/31/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	50.99
03*0454789	10/31/2018	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	815.50
03*0454790	10/31/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	64.02
03*0454790	10/31/2018	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	771.45

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03*0454791	10/31/2018	Hedges R Us	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	4,988.22
03*0454792	10/31/2018	Henry Schein Inc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	621.48
03*0454793	10/31/2018	Image Branding Group	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	528.80
03*0454794	10/31/2018	Interior Elements LLC	Supplies & Materials	Office Supplies	The Hub FF&E Bldg 500	Capital Projects Fund	801.15
03*0454795	10/31/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,307.43
03*0454796	10/31/2018	Limchouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,034.95
03*0454797	10/31/2018	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	706.81
03*0454799	10/31/2018	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	1,800.00
03*0454800	10/31/2018	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	260.00
03*0454801	10/31/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	2,361.47
03*0454802	10/31/2018	Ellucian Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	99.00
03*0454803	10/31/2018	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.92
03*0454804	10/31/2018	Sedug, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	150.00
03*0454805	10/31/2018	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	620.20
03*0454806	10/31/2018	Amer Bar Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,750.00
03*0454807	10/31/2018	Chief Student Services Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	300.00
03*0454808	10/31/2018	Council for Standards in Human Service Education	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0454809	10/31/2018	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,200.00
03*0454810	10/31/2018	National Collegiate Honors Council	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	500.00
03*0454811	10/31/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	100.00
03*0454812	10/31/2018	Prof Assoc of Chief Academic Officers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0994477	10/9/2018	Nelson Carroll	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	292.50
03*E0123257	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	274.68
03*E0123258	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	81.05
03*E0123258	10/3/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Recruiting	Unrestricted Funds	7.00
03*E0123259	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	163.50
03*E0123260	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	UBMS 2	Federal Grants	128.62
03*E0123261	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	84.70
03*E0123262	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	4.91
03*E0123263	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Cosmetology	Unrestricted Funds	204.38
03*E0123264	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Health Information Mgmt Prog	Unrestricted Funds	97.01
03*E0123265	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	552.60
03*E0123266	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.80
03*E0123267	10/3/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	321.33
03*E0123267	10/3/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	75.00
03*E0123268	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	330.00
03*E0123268	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,204.60
03*E0123268	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	119.00
03*E0123268	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,175.00
03*E0123269	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0123269	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	169.00
03*E0123269	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	35.28
03*E0123270	10/3/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	15.00
03*E0123271	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	415.28
03*E0123272	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins Grant Program	Federal Grants	330.00
03*E0123272	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Perkins Grant Program	Federal Grants	803.07
03*E0123272	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Perkins Grant Program	Federal Grants	119.00
03*E0123272	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Perkins Grant Program	Federal Grants	1,175.00
03*E0123273	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	168.37
03*E0123274	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	989.67
03*E0123274	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	66.00
03*E0123274	10/3/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	35.67
03*E0123275	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	84.48
03*E0123276	10/3/2018	TTC Employee	Travel - In State	In-State - Meals	Networking Svc/Admin	Unrestricted Funds	21.80
03*E0123277	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	63.77
03*E0123278	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TITLE III-TTC PATHWAYS	Federal Grants	14.17
03*E0123279	10/3/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	42.51
03*E0123280	10/3/2018	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	21.23
03*E0123281	10/3/2018	TTC Employee	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	659.75
03*E0123496	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	86.11

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03*E0123497	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	60.63
03*E0123498	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	14.17
03*E0123499	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	127.66
03*E0123499	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	286.57
03*E0123499	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	64.00
03*E0123499	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	90.47
03*E0123500	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	11.83
03*E0123501	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.80
03*E0123502	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	43.60
03*E0123503	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	66.49
03*E0123504	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	76.05
03*E0123505	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	50.14
03*E0123506	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	43.60
03*E0123507	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	41.42
03*E0123508	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	34.88
03*E0123509	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	170.70
03*E0123510	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	408.10
03*E0123511	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	28.34
03*E0123512	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	210.37
03*E0123513	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	43.06
03*E0123514	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	14.17
03*E0123515	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0123516	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	14.17
03*E0123517	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	95.92
03*E0123518	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	75.00
03*E0123519	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	28.34
03*E0123520	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	24.64
03*E0123521	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	76.30
03*E0123522	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	46.00
03*E0123523	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	49.05
03*E0123524	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	74.12
03*E0123525	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	UBMS 2	Federal Grants	1,296.50
03*E0123525	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	777.90
03*E0123526	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	170.81
03*E0123527	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	186.62
03*E0123528	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - Cloud Tech.	Federal Grants	589.60
03*E0123528	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	215.03
03*E0123528	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	64.00
03*E0123528	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - Cloud Tech.	Federal Grants	44.00
03*E0123528	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - Cloud Tech.	Federal Grants	135.66
03*E0123529	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	42.51
03*E0123530	10/10/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Radiologic Technology	Unrestricted Funds	6.50
03*E0123530	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	27.58
03*E0123531	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	70.85
03*E0123532	10/10/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	11.00
03*E0123532	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	82.00
03*E0123532	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	491.00
03*E0123532	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	989.67
03*E0123532	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	73.00
03*E0123532	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	84.00
03*E0123532	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	113.65
03*E0123532	10/10/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	15.37
03*E0123533	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	109.12
03*E0123534	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	28.78
03*E0123535	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	116.36
03*E0123536	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	94.91
03*E0123537	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	109.00
03*E0123537	10/10/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0123538	10/10/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	199.16
03*E0123538	10/10/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Recruiting	Unrestricted Funds	13.00

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03*E0123539	10/10/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	17.27
03*E0123540	10/10/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	71.07
03*E0123615	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	125.35
03*E0123616	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	114.45
03*E0123617	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	43.60
03*E0123618	10/17/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	2.00
03*E0123618	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	23.38
03*E0123619	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	93.74
03*E0123620	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	28.24
03*E0123621	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	73.69
03*E0123621	10/17/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	52.24
03*E0123622	10/17/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	349.44
03*E0123622	10/17/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	51.00
03*E0123622	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	141.70
03*E0123623	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	63.77
03*E0123624	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	21.80
03*E0123625	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	32.70
03*E0123626	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	364.60
03*E0123627	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	170.04
03*E0123628	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	35.97
03*E0123629	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	622.10
03*E0123630	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	61.04
03*E0123631	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	179.53
03*E0123632	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	134.07
03*E0123633	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	71.94
03*E0123634	10/17/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	80.00
03*E0123635	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - Cloud Tech.	Federal Grants	589.60
03*E0123635	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	178.60
03*E0123635	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	64.00
03*E0123635	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - Cloud Tech.	Federal Grants	30.00
03*E0123635	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - Cloud Tech.	Federal Grants	13.63
03*E0123636	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	21.37
03*E0123637	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	126.44
03*E0123637	10/17/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0123638	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	21.80
03*E0123639	10/17/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	6.00
03*E0123639	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	168.90
03*E0123639	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	75.76
03*E0123639	10/17/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	100.00
03*E0123639	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	108.61
03*E0123640	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0123640	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	169.00
03*E0123640	10/17/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	43.08
03*E0123641	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	140.40
03*E0123642	10/17/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	65.40
03*E0123643	10/17/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	81.47
03*E0123644	10/17/2018	TTC Employee	Contractual Services	Freight-Express Delivery	SC Film Commission Grant	Other State Grants & Programs	35.10
03*E0123644	10/17/2018	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	406.06
03*E0123644	10/17/2018	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	1,455.46
03*E0123806	10/24/2018	TTC Employee	Travel - In State	In-State - Lodging	VP-Academic Affairs	Unrestricted Funds	248.64
03*E0123806	10/24/2018	TTC Employee	Travel - In State	In-State - Meals	VP-Academic Affairs	Unrestricted Funds	43.00
03*E0123806	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	187.48
03*E0123807	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	265.87
03*E0123807	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	16.00
03*E0123807	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*E0123808	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	76.30
03*E0123809	10/24/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	19.00
03*E0123809	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	50.00
03*E0123809	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	94.00
03*E0123810	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	65.40

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03*E0123811	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	207.51
03*E0123812	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	43.60
03*E0123813	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	105.73
03*E0123813	10/24/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Dean-Aeronautical Studies	Unrestricted Funds	75.00
03*E0123813	10/24/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Aeronautical Studies	Unrestricted Funds	7.00
03*E0123814	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Development	Unrestricted Funds	39.79
03*E0123815	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	92.39
03*E0123816	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	41.42
03*E0123817	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	369.12
03*E0123817	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0123817	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0123817	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	28.57
03*E0123818	10/24/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	19.00
03*E0123819	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	113.36
03*E0123819	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	472.20
03*E0123819	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	94.00
03*E0123819	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	59.85
03*E0123819	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	419.65
03*E0123820	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	241.98
03*E0123820	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	213.64
03*E0123821	10/24/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	19.00
03*E0123822	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	330.28
03*E0123823	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	128.62
03*E0123824	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	141.70
03*E0123825	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	138.43
03*E0123826	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	121.54
03*E0123827	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	43.06
03*E0123828	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	240.87
03*E0123828	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	16.00
03*E0123828	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0123828	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	210.37
03*E0123828	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*E0123829	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TITLE III-TTC PATHWAYS	Federal Grants	517.40
03*E0123830	10/24/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	151.46
03*E0123830	10/24/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0123830	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	123.17
03*E0123831	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	384.10
03*E0123831	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	588.48
03*E0123831	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*E0123831	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	70.00
03*E0123831	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	19.55
03*E0123831	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	620.00
03*E0123832	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	346.40
03*E0123832	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,167.21
03*E0123832	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0123832	10/24/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	199.66
03*E0123833	10/24/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	19.00
03*E0123833	10/24/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	7.95
03*E0123833	10/24/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	239.80
03*E0123834	10/24/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	201.99
03*E0123835	10/24/2018	TTC Employee	Deposits	Deposits Held	Wellness Center	Agency Funds	343.32
03*E0123836	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VP-Academic Affairs	Unrestricted Funds	430.60
03*E0123836	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	635.22
03*E0123837	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	130.80
03*E0123838	10/31/2018	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	222.87
03*E0123838	10/31/2018	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	25.00
03*E0123838	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	119.90
03*E0123838	10/31/2018	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	169.00
03*E0123839	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	92.75
03*E0123839	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Development	Unrestricted Funds	96.00

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03*E0123839	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Development	Unrestricted Funds	37.00
03*E0123839	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Development	Unrestricted Funds	62.77
03*E0123839	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Development	Unrestricted Funds	14.45
03*E0123840	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	109.00
03*E0123841	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	4.91
03*E0123842	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	543.72
03*E0123842	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0123842	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0123842	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	15.85
03*E0123843	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	630.43
03*E0123843	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	46.00
03*E0123844	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	65.40
03*E0123845	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	219.91
03*E0123845	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	689.83
03*E0123845	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	71.00
03*E0123845	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	iPass	Other Restricted	60.00
03*E0123845	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	iPass	Other Restricted	14.45
03*E0123846	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins Grant Program	Federal Grants	471.60
03*E0123847	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	540.24
03*E0123847	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	137.00
03*E0123847	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	54.62
03*E0123848	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	134.84
03*E0123849	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - Cloud Tech.	Federal Grants	166.67
03*E0123849	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	439.41
03*E0123849	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	80.00
03*E0123849	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - Cloud Tech.	Federal Grants	25.92
03*E0123849	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - Cloud Tech.	Federal Grants	88.80
03*E0123849	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF - Cloud Tech.	Federal Grants	400.00
03*E0123850	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	14.72
03*E0123851	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	99.19
03*E0123852	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	160.00
03*E0123852	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	534.10
03*E0123853	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	50.00
03*E0123853	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	94.00
03*E0123853	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	31.05
03*E0123854	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	52.65
03*E0123855	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	547.62
03*E0123855	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0123855	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	68.10
03*E0123855	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	23.90
03*E0123855	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	468.05
03*E0123856	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	16.14
03*E0123857	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	630.43
03*E0123857	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	46.00
03*E0123857	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TTCF-Bosch Business Tech Fund	Other Restricted	40.00
03*E0123858	10/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	125.90
03*E0123859	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TITLE III-TTC PATHWAYS	Federal Grants	50.00
03*E0123859	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TITLE III-TTC PATHWAYS	Federal Grants	137.00
03*E0123859	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TITLE III-TTC PATHWAYS	Federal Grants	48.51
03*E0123860	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Development	Unrestricted Funds	87.00
03*E0123861	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	527.84
03*E0123861	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	46.00
03*E0123861	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TTCF-Bosch Business Tech Fund	Other Restricted	56.00
03*E0123861	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TTCF-Bosch Business Tech Fund	Other Restricted	239.26
03*E0123862	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	583.94
03*E0123862	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	46.00
03*E0123862	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TTCF-Bosch Business Tech Fund	Other Restricted	38.00
03*E0123862	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TTCF-Bosch Business Tech Fund	Other Restricted	258.88
03*E0123863	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	50.00
03*E0123863	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	137.00

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03*E0123863	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	iPass	Other Restricted	14.56
03*E0123864	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	343.44
03*E0123864	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0123864	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	226.72
03*E0123864	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0123865	10/31/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Title-IX	Unrestricted Funds	65.00
03*E0123866	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0123866	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	186.00
03*E0123866	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	87.00
03*E0123866	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	149.68
03*E0123866	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	11.67
03*E0123867	10/31/2018	TTC Employee	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	90.00
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	330.40
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	347.30
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TTCF-Bosch Business Tech Fund	Other Restricted	1,195.96
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	121.00
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TTCF-Bosch Business Tech Fund	Other Restricted	201.00
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	CyberSECURE	Federal Grants	21.62
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	CyberSECURE	Federal Grants	244.86
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	CyberSECURE	Federal Grants	11.99
03*E0123867	10/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - Cloud Tech.	Federal Grants	591.87