

Trident Technical College
August 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0448752	8/2/2017	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	643.41
03*0448752	8/2/2017	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	4,658.78
03*0448753	8/2/2017	Also	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	65.40
03*0448754	8/2/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,718.37
03*0448755	8/2/2017	ARCpoint Occupational Services (AOS)	Contractual Services	Other Contractual Service	Personnel Services	Unrestricted Funds	2,092.12
03*0448756	8/2/2017	ASMP South Carolina Chapter	Contractual Services	Other Contractual Service	S.C. Film Comm. Grant	Other State Grants & Progr.	2,000.00
03*0448757	8/2/2017	Augusoft, Inc	Contractual Services	Education & Trng.Serv.N	Personal Enrch & Spec Projects	Unrestricted Funds	97.50
03*0448758	8/2/2017	Authentic Promotions	Supplies & Materials	Education Supplies	NSF/ACE Cybersecurity	Federal Grants	1,307.20
03*0448759	8/2/2017	Berkeley County Water & Sanitation Autho	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	327.20
03*0448760	8/2/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	140.37
03*0448761	8/2/2017	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	120.29
03*0448761	8/2/2017	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	3,182.60
03*0448763	8/2/2017	Marianna	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	4,316.88
03*0448764	8/2/2017	Merchandise Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	1,160.82
03*0448765	8/2/2017	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	235.80
03*0448765	8/2/2017	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	2,760.00
03*0448766	8/2/2017	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	1,823.79
03*0448767	8/2/2017	MPS	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	1,055.10
03*0448768	8/2/2017	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	3,492.72
03*0448769	8/2/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8,225.51
03*0448770	8/2/2017	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	102.61
03*0448770	8/2/2017	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	1,696.18
03*0448771	8/2/2017	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitalit	Hospitality/Tourism	Unrestricted Funds	17.58
03*0448771	8/2/2017	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	87.88
03*0448772	8/2/2017	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	20,000.00
03*0448773	8/2/2017	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,322.64
03*0448774	8/2/2017	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	2,845.15
03*0448775	8/2/2017	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	11,565.46
03*0448776	8/2/2017	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	26.50
03*0448776	8/2/2017	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	1,407.75
03*0448777	8/2/2017	Samsill	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	2,354.32
03*0448778	8/2/2017	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,885.29
03*0448779	8/2/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,610.10
03*0448780	8/2/2017	Russell Schaaf	Contractual Services	Other Contractual Service	Film Production	Unrestricted Funds	200.00
03*0448781	8/2/2017	Snyder Party Rental	Contractual Services	Other Contractual Service	Student Activities	Unrestricted Funds	279.91
03*0448782	8/2/2017	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	933.12
03*0448783	8/2/2017	Spirit Products Ltd.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.28
03*0448783	8/2/2017	Spirit Products Ltd.	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	513.60
03*0448784	8/2/2017	State Board for Technical and Comprehens	Contractual Services	Continuing Educ Instruct	Aeronautical Training	Unrestricted Funds	464.93
03*0448785	8/2/2017	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	1,344.00
03*0448786	8/2/2017	Sun Solutions	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	19,242.86
03*0448787	8/2/2017	SupplyWorks	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	356.43
03*0448788	8/2/2017	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitalit	Hospitality/Tourism	Unrestricted Funds	1,379.48

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03*0448788	8/2/2017	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,299.10
03*0448789	8/2/2017	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.61
03*0448789	8/2/2017	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	376.80
03*0448790	8/2/2017	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	220.18
03*0448791	8/2/2017	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	314.21
03*0448791	8/2/2017	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	4,180.21
03*0448792	8/2/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0448792	8/2/2017	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.94
03*0448793	8/2/2017	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	3,266.41
03*0448794	8/2/2017	W W Norton	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	191,539.30
03*0448795	8/2/2017	Wards Natural Science	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	1,253.92
03*0448796	8/2/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Service	Hospitality/Tourism	Unrestricted Funds	1,071.28
03*0448797	8/2/2017	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	117.04
03*0448797	8/2/2017	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	2,008.82
03*0448798	8/2/2017	The Charleston Chronicle	Contractual Services	Other Contractual Service	Personnel Services	Unrestricted Funds	300.00
03*0448799	8/2/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Service	ADA	Unrestricted Funds	1,100.00
03*0448800	8/2/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	117.70
03*0448800	8/2/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	43.59
03*0448801	8/2/2017	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	75.00
03*0448802	8/2/2017	Compansol	Contractual Services	Other Contractual Service	Talent Search	Federal Grants	399.00
03*0448803	8/2/2017	Cooper River Partners LLC	Contractual Services	Other Contractual Service	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0448804	8/2/2017	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	28.78
03*0448805	8/2/2017	Dade Paper	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	4,917.71
03*0448806	8/2/2017	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	58.21
03*0448806	8/2/2017	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	727.20
03*0448807	8/2/2017	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	2,700.00
03*0448808	8/2/2017	Dixie Belle Ice Cream	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	646.44
03*0448809	8/2/2017	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0448810	8/2/2017	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	367.97
03*0448811	8/2/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	901.57
03*0448811	8/2/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,060.86
03*0448812	8/2/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,082.44
03*0448813	8/2/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.99
03*0448813	8/2/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	268.98
03*0448814	8/2/2017	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	44.80
03*0448814	8/2/2017	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	559.00
03*0448815	8/2/2017	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	363.65
03*0448815	8/2/2017	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	8,968.00
03*0448816	8/2/2017	Grove Medical	Supplies & Materials	Medical-Scfc. & Lab Supp	Nursing	Unrestricted Funds	207.37
03*0448817	8/2/2017	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add	ATC-Site Development	Capital Projects Fund	5,635.00
03*0448818	8/2/2017	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	296.74
03*0448818	8/2/2017	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	5,601.00
03*0448819	8/2/2017	Hawkes Learning Systems Quant Systems,	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.00

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03*0448819	8/2/2017	Hawkes Learning Systems	Quant Systems,	Purchases for Resale	Purch-F-Resale-New Boo Bookstore - Purchases for Resale	Unrestricted Funds	3,382.00
03*0448820	8/2/2017	Henry Schein Acct # 115771		Supplies & Materials	Medical-Scfc. & Lab Supp Nursing	Unrestricted Funds	111.84
03*0448821	8/2/2017	Hercules Poly Inc		Purchases for Resale	Purch-F-Resale-Freight Bookstore - Purchases for Resale	Unrestricted Funds	279.30
03*0448821	8/2/2017	Hercules Poly Inc		Purchases for Resale	Purch-F-Resale-Taxable S Bookstore - Purchases for Resale	Unrestricted Funds	4,162.20
03*0448822	8/2/2017	ICM Distributing Co		Purchases for Resale	Purch-F-Resale-Taxable S Bookstore - Purchases for Resale	Unrestricted Funds	8,201.86
03*0448823	8/2/2017	Industrial Press Inc		Purchases for Resale	Purch-F-Resale-Freight Bookstore - Purchases for Resale	Unrestricted Funds	13.69
03*0448823	8/2/2017	Industrial Press Inc		Purchases for Resale	Purch-F-Resale-New Boo Bookstore - Purchases for Resale	Unrestricted Funds	350.46
03*0448824	8/2/2017	International Gourmet Foods		Supplies & Materials	Food Supplies Hospitality/Tourism	Unrestricted Funds	4,910.58
03*0448825	8/2/2017	Internetnetwork Engineering		Contractual Services	Data Processing Serv.-Otl Telephone-M	Unrestricted Funds	1,355.95
03*0448825	8/2/2017	Internetnetwork Engineering		Supplies & Materials	Data Processing Supplies Telephone-M	Unrestricted Funds	221.27
03*0448826	8/2/2017	Jansport		Purchases for Resale	Purch-F-Resale-Taxable S Bookstore - Purchases for Resale	Unrestricted Funds	21,016.20
03*0448827	8/2/2017	Limehouse Produce Co		Supplies & Materials	Food Supplies Hospitality/Tourism	Unrestricted Funds	1,163.17
03*0448828	8/2/2017	Logical Operations, Inc.		Supplies & Materials	Education Supplies Corporate & IT Training	Unrestricted Funds	581.27
03*0448829	8/2/2017	Lowcountry Regional Ems Council		Purchases for Resale	Purch-F-Resale-Taxable S Bookstore - Purchases for Resale	Unrestricted Funds	217.00
03*0448830	8/2/2017	Midland's X-Ray Sales & Service, Inc.		Contractual Services	Other Contractual Service Veterinary Technology	Unrestricted Funds	370.00
03*0448831	8/2/2017	Myers Crossing LLC		Contractual Services	Continuing Educ Instruct Manuf & Ind & Constr Trades	Unrestricted Funds	5,600.00
03*0448832	8/2/2017	The Naked Bee		Purchases for Resale	Purch-F-Resale-Freight Bookstore - Purchases for Resale	Unrestricted Funds	59.80
03*0448832	8/2/2017	The Naked Bee		Purchases for Resale	Purch-F-Resale-Taxable S Bookstore - Purchases for Resale	Unrestricted Funds	976.00
03*0448833	8/2/2017	Nebraska Book Company		Contractual Services	Other Contractual Service Bookstore - Operating Overhead	Unrestricted Funds	729.40
03*0448834	8/2/2017	Outer Vision		Supplies & Materials	Clothing Supplies Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0448835	8/2/2017	Fedex		Supplies & Materials	Postage Aircraft Maintenance Tech	Unrestricted Funds	10.66
03*0448835	8/2/2017	Fedex		Supplies & Materials	Postage Equip & Supply Contr	Unrestricted Funds	15.68
03*0448835	8/2/2017	Fedex		Supplies & Materials	Postage Film Production	Unrestricted Funds	34.07
03*0448835	8/2/2017	Fedex		Supplies & Materials	Postage Financial Affairs	Unrestricted Funds	6.46
03*0448835	8/2/2017	Fedex		Supplies & Materials	Postage I.T.F.S	Unrestricted Funds	7.58
03*0448835	8/2/2017	Fedex		Supplies & Materials	Postage Veterinary Technology	Unrestricted Funds	4.36
03*0448836	8/2/2017	PRAXAIR / Airstar of Carolina		Supplies & Materials	Education Supplies Veterinary Technology	Unrestricted Funds	46.66
03*0448837	8/2/2017	Courtyard by Marriott		Travel - Out of State	Out-Of-State - Lodging VETERAN'S UPWARD BOUNI	Federal Grants	429.62
03*0448838	8/2/2017	Office of State Engineer		Travel - In State	In-State - Registration Fee Prof Dev - Fin & Admin	Unrestricted Funds	130.00
03*0448839	8/2/2017	Pearson Education		Purchases for Resale	Purch-F-Resale-New Boo Bookstore - Purchases for Resale	Unrestricted Funds	2,200.40
03*0448840	8/2/2017	Courtyard by Marriott		Travel - Out of State	Out-Of-State - Lodging VETERAN'S UPWARD BOUNI	Federal Grants	429.62
03*0448841	8/2/2017	AICPA		Fixed Charges	Dues and Membership Fee Prof Dev - Fin & Admin	Unrestricted Funds	265.00
03*0448842	8/2/2017	TTC Student		Accounts Payable	AP Lumens Refunds Bal Sht Acct	Unrestricted Funds	139.00
03*0448843	8/2/2017	Berkeley Cnty Chamber of Commerce		Fixed Charges	Dues and Membership Fee Prof Dev - President	Unrestricted Funds	600.00
03*0448844	8/2/2017	TTC Student		Student Fees - Curriculum	Transcript Fees Student Fees/Charges	Unrestricted Funds	10.00
03*0448845	8/2/2017	Charleston Metro Chamber of Commerce		Supplies & Materials	Auxiliary Supplies Auxiliary-TTC President	Unrestricted Funds	5,000.00
03*0448846	8/2/2017	Chief Business Officers Peer Group		Fixed Charges	Dues and Membership Fee Prof Dev- Info. Technology	Unrestricted Funds	350.00
03*0448847	8/2/2017	Council for Standards in Human Service Ed		Fixed Charges	Dues and Membership Fee Prof Dev-Acad Aff	Unrestricted Funds	500.00
03*0448848	8/2/2017	NAFSA		Fixed Charges	Dues and Membership Fee Prof Dev-VP Student Services	Unrestricted Funds	459.00
03*0448849	8/2/2017	Prof Assoc of Chief Academic Officers		Fixed Charges	Dues and Membership Fee Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0448850	8/2/2017	Rotary Club of Charleston		Supplies & Materials	Auxiliary Supplies Auxiliary-TTC President	Unrestricted Funds	495.00
03*0448851	8/2/2017	SCASFAA		Fixed Charges	Dues and Membership Fee Prof Dev-VP Student Services	Unrestricted Funds	30.00
03*0448852	8/2/2017	SCITDA		Fixed Charges	Dues and Membership Fee Prof Dev- Info. Technology	Unrestricted Funds	50.00

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03*0448853	8/2/2017	South Carolina Bar	Contractual Services	Continuing Educ Instruct	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0448854	8/2/2017	Tri-County Cradle to Career	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	5,000.00
03*0448855	8/2/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shiel	Bal Sht Acct	Unrestricted Funds	427,181.47
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,746.68
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,982.28
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,244.48
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,547.36
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,580.00
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	698.13
03*0448856	8/2/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,171.74
03*0448857	8/2/2017	SC Retirement System	Payroll Benefits Employer Mat	AP Opt Retire-Emplr Sha	Bal Sht Acct	Unrestricted Funds	82,689.52
03*0448857	8/2/2017	SC Retirement System	Payroll Benefits Employer Mat	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	74,979.18
03*0448857	8/2/2017	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	20,387.16
03*0448857	8/2/2017	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	735,135.82
03*0448858	8/2/2017	SC Public Employee Benefit Authority	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	328,986.66
03*0448858	8/2/2017	SC Public Employee Benefit Authority	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	8,815.92
03*0448859	8/9/2017	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	52,725.00
03*0448860	8/9/2017	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	223.04
03*0448861	8/9/2017	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	533.51
03*0448862	8/9/2017	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	344.33
03*0448863	8/9/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,687.57
03*0448864	8/9/2017	Blue Flame Gas	Contractual Services	Other Contractual Service	Public Safety-M	Unrestricted Funds	325.17
03*0448865	8/9/2017	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	47.92
03*0448866	8/9/2017	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	50,335.36
03*0448867	8/9/2017	MacPherson's Arcraft	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	1,956.36
03*0448868	8/9/2017	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	15,270.00
03*0448869	8/9/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,496.75
03*0448870	8/9/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	343.98
03*0448871	8/9/2017	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	183.12
03*0448872	8/9/2017	Samsill	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	303.80
03*0448873	8/9/2017	SC DHEC - Bureau of Finance	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	439.92
03*0448874	8/9/2017	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Otl	SOS-Operations-Admin	Unrestricted Funds	20,501.34
03*0448875	8/9/2017	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	1,196.76
03*0448876	8/9/2017	SW Cleaning	Contractual Services	Other Contractual Service	Plant Oper & Maint-B	Unrestricted Funds	960.00
03*0448876	8/9/2017	SW Cleaning	Contractual Services	Other Contractual Service	Plant Oper & Maint-Mt Pl	Unrestricted Funds	319.00
03*0448877	8/9/2017	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	5,297.67
03*0448878	8/9/2017	TrackPoint Systems	Contractual Services	Other Contractual Service	Hospitality/Tourism	Unrestricted Funds	30.00
03*0448879	8/9/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0448880	8/9/2017	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,383.55
03*0448881	8/9/2017	Veritiv Operating Company	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	10,237.28
03*0448882	8/9/2017	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	1,170.00
03*0448883	8/9/2017	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	1,280.00

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03*0448884	8/9/2017	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	600.00
03*0448885	8/9/2017	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	5,988.25
03*0448886	8/9/2017	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	675.00
03*0448887	8/9/2017	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	1,741.00
03*0448888	8/9/2017	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,469.90
03*0448889	8/9/2017	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	1,505.00
03*0448890	8/9/2017	WRFQ Radio	Contractual Services	Other Contractual Service	Marketing Services	Unrestricted Funds	1,940.00
03*0448891	8/9/2017	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	4,492.25
03*0448892	8/9/2017	WXLV	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	2,720.00
03*0448893	8/9/2017	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	2,920.00
03*0448894	8/9/2017	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	2,824.71
03*0448895	8/9/2017	Alsco	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	37.26
03*0448896	8/9/2017	Callaway Golf	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	6.13
03*0448896	8/9/2017	Callaway Golf	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	48.50
03*0448897	8/9/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Service	ADA	Unrestricted Funds	1,100.00
03*0448898	8/9/2017	College Board	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	40,700.00
03*0448899	8/9/2017	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	160.99
03*0448900	8/9/2017	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	5,559.44
03*0448901	8/9/2017	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	3,756.45
03*0448902	8/9/2017	Development Institute Inc	Contractual Services	Other Contractual Service	TITLE III-TTC PATHWAYS	Federal Grants	4,500.00
03*0448903	8/9/2017	Disastercare	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	31,831.18
03*0448904	8/9/2017	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	8,313.14
03*0448905	8/9/2017	Dunbar Armored	Contractual Services	Other Contractual Service	Bookstore - Operating Overhead	Unrestricted Funds	602.96
03*0448905	8/9/2017	Dunbar Armored	Contractual Services	Other Contractual Service	Business Office-M	Unrestricted Funds	405.94
03*0448905	8/9/2017	Dunbar Armored	Contractual Services	Other Contractual Service	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0448905	8/9/2017	Dunbar Armored	Contractual Services	Other Contractual Service	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0448906	8/9/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	18,506.78
03*0448907	8/9/2017	Eclinicalweb	Contractual Services	Other Contractual Service	Healthcare	Unrestricted Funds	381.50
03*0448908	8/9/2017	Event Works	Contractual Services	Other Contractual Service	Auxiliary - TTC Campus Rentals	Unrestricted Funds	123.21
03*0448909	8/9/2017	FA Solutions	Contractual Services	Other Professional Servic	TITLE III-TTC PATHWAYS	Federal Grants	2,000.00
03*0448910	8/9/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	388.09
03*0448911	8/9/2017	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	692.58
03*0448912	8/9/2017	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Service	Dean-Hospitality	Unrestricted Funds	190.00
03*0448913	8/9/2017	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	2,848.30
03*0448914	8/9/2017	Frontier	Contractual Services	Data Processing Serv.-Otl	Telephone-M	Unrestricted Funds	119.11
03*0448915	8/9/2017	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,974.07
03*0448916	8/9/2017	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add	ATC-Site Development	Capital Projects Fund	3,159.00
03*0448917	8/9/2017	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	167.13
03*0448918	8/9/2017	Herald Office Systems	Equipment	Office Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	5,041.84
03*0448919	8/9/2017	Holzberg Communications, Inc.	Equipment	Educational	Aeronautical - State Alloc.	State Board Grants & Progr	16,063.90
03*0448920	8/9/2017	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	132.00
03*0448921	8/9/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,129.34
03*0448922	8/9/2017	Internetwork Engineering	Contractual Services	Data Processing Serv.-Otl	Telephone-M	Unrestricted Funds	23,167.22

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03*0448923	8/9/2017	Johnson Controls	Contractual Services	Other Contractual Service Plant Oper & Maint-B		Unrestricted Funds	1,151.05
03*0448923	8/9/2017	Johnson Controls	Contractual Services	Other Contractual Service Plant Oper & Maint-M		Unrestricted Funds	36,138.90
03*0448923	8/9/2017	Johnson Controls	Contractual Services	Other Contractual Service Plant Oper & Maint-Mt Pl		Unrestricted Funds	384.38
03*0448923	8/9/2017	Johnson Controls	Contractual Services	Other Contractual Service Plant Oper & Maint-P		Unrestricted Funds	4,608.42
03*0448924	8/9/2017	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commerc Marketing Services		Unrestricted Funds	2,575.00
03*0448925	8/9/2017	Leuchtturm1917	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	26.04
03*0448925	8/9/2017	Leuchtturm1917	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	520.80
03*0448926	8/9/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,817.55
03*0448927	8/9/2017	Low Country Target Mailing	Contractual Services	Other Contractual Service Continuing Educ - Admin Sup		Unrestricted Funds	110.00
03*0448928	8/9/2017	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	140.00
03*0448929	8/9/2017	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,102.19
03*0448930	8/9/2017	Nebraska Book Company	Contractual Services	Other Contractual Service Bookstore - Operating Overhead		Unrestricted Funds	1,635.00
03*0448931	8/9/2017	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commerc Marketing Services		Unrestricted Funds	6,000.00
03*0448932	8/9/2017	NWN Corporation	Contractual Services	Data Processing Serv.-Otl Networking Svc/Admin		Unrestricted Funds	134,516.42
03*0448932	8/9/2017	NWN Corporation	Contractual Services	Data Processing Serv.-Otl Telephone-M		Unrestricted Funds	57,175.74
03*0448933	8/9/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	5,784.09
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Service Physical Science-General		Unrestricted Funds	62.78
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Service Respiratory Care		Unrestricted Funds	11.77
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.77
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0448934	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	361.01
03*0448935	8/9/2017	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add Bldg Exteriors Clean & Seal-M		Capital Projects Fund	200.00
03*0448936	8/9/2017	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add Elevator Upgrades - M		Capital Projects Fund	62,744.00
03*0448937	8/9/2017	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.46
03*0448938	8/9/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	476.16
03*0448939	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0448939	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	132.19
03*0448939	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0448940	8/9/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	1,686.35
03*0448941	8/9/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	196.93
03*0448942	8/9/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	585.65
03*0448943	8/9/2017	AccuPhotoLab	Contractual Services	Continuing Educ Instruct Corporate & IT Training		Unrestricted Funds	630.00
03*0448944	8/9/2017	Marvin Dale Cox	Contractual Services	Continuing Educ Instruct Corporate & IT Training		Unrestricted Funds	1,800.00
03*0448945	8/9/2017	The District by Hilton Club	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	2,605.62
03*0448946	8/9/2017	Holiday Inn Capitol	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	793.50
03*0448947	8/9/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	116,063.50
03*0448948	8/9/2017	Assoc on Higher Educ & Disability	Travel - In State	In-State - Registration Fee Prof Dev-VP Student Services		Unrestricted Funds	140.00
03*0448949	8/9/2017	SC TRIO	Travel - In State	In-State - Registration Fee Upwardbound-Math/Sci		Federal Grants	345.00
03*0448950	8/9/2017	South Carolina Dental Hygiene Association	Travel - In State	In-State - Registration Fee Student Activities		Unrestricted Funds	204.00
03*0448951	8/9/2017	Dorchester School District Two	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00

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03*0448952	8/9/2017	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	9,717.30
03*0448953	8/9/2017	Janet S Rose PhD LLC	Contractual Services	Other Professional Serv	ADA	Unrestricted Funds	275.00
03*0448954	8/9/2017	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fe	Prof Dev-Acad Aff	Unrestricted Funds	370.00
03*0448955	8/9/2017	SC Deferred Compensation	Payroll Withholdings	AP Defer Comp-State	Bal Sht Acct	Unrestricted Funds	10.00
03*0448956	8/9/2017	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	25.96
03*0448956	8/9/2017	TTC Employee	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	7.00
03*0448957	8/9/2017	Grant Participant	Scholarships	Stipends - Grant Reimbur	VETERAN'S UPWARD BOUNI	Federal Grants	40.00
03*0448958	8/9/2017	Grant Participant	Scholarships	Stipends - Grant Reimbur	VETERAN'S UPWARD BOUNI	Federal Grants	40.00
03*0448959	8/9/2017	Grant Participant	Scholarships	Stipends - Grant Reimbur	VETERAN'S UPWARD BOUNI	Federal Grants	40.00
03*0448960	8/9/2017	Grant Participant	Scholarships	Stipends - Grant Reimbur	VETERAN'S UPWARD BOUNI	Federal Grants	40.00
03*0448961	8/16/2017	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commert	Marketing Services	Unrestricted Funds	200.00
03*0448962	8/16/2017	Ahead LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	95.88
03*0448962	8/16/2017	Ahead LLC	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	3,073.55
03*0448963	8/16/2017	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Otl	Network Services Software Labs	Unrestricted Funds	2,863.00
03*0448964	8/16/2017	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable S	Bookstore - Purchases for Resale	Unrestricted Funds	360.26
03*0448965	8/16/2017	Also	Contractual Services	Other Contractual Service	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0448965	8/16/2017	Also	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	13.08
03*0448966	8/16/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,555.08
03*0448966	8/16/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	57.96
03*0448967	8/16/2017	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0448967	8/16/2017	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	1,084.32
03*0448968	8/16/2017	Blue Flame Gas	Contractual Services	Other Contractual Service	Public Safety-M	Unrestricted Funds	90.72
03*0448969	8/16/2017	Amsterdam Printing and Litho	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUNI	Federal Grants	1,689.49
03*0448970	8/16/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.26
03*0448970	8/16/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	89.90
03*0448971	8/16/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	286.58
03*0448972	8/16/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	17.34
03*0448972	8/16/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	277.13
03*0448972	8/16/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	34.64
03*0448973	8/16/2017	Gullah Parties by Barbara	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUNI	Federal Grants	1,943.12
03*0448974	8/16/2017	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	1,825.00
03*0448975	8/16/2017	Palmetto Insurance Associates, LLC	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	3,678.00
03*0448976	8/16/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,210.32
03*0448977	8/16/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	217.13
03*0448978	8/16/2017	Poppin Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	79.78
03*0448978	8/16/2017	Poppin Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	831.00
03*0448979	8/16/2017	Red Iron Architects LLC	Permanent Improvements	Reno. Of Build. And Add	Elevator Upgrades - M	Capital Projects Fund	2,396.40
03*0448980	8/16/2017	SAVE Inc	Contractual Services	Other Contractual Service	Personnel Services	Unrestricted Funds	3,500.00
03*0448981	8/16/2017	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,390.10
03*0448982	8/16/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	235,038.83
03*0448983	8/16/2017	SC Net Inc	Contractual Services	Data Processing Serv.-Otl	Telephone-M	Unrestricted Funds	22,690.81
03*0448984	8/16/2017	School Specialty	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	96.44
03*0448984	8/16/2017	School Specialty	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	1,071.60

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03*0448985	8/16/2017	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	90.00
03*0448985	8/16/2017	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	869.20
03*0448986	8/16/2017	SHI	Contractual Services	Data Processing Serv.-Otl	Network Services Academic	Unrestricted Funds	7,558.53
03*0448987	8/16/2017	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Otl	SOS-Operations-Admin	Unrestricted Funds	11,483.64
03*0448988	8/16/2017	Stericycle Inc	Contractual Services	Other Contractual Service	Environment & Health	Unrestricted Funds	110.28
03*0448989	8/16/2017	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add	TITLE III-TTC PATHWAYS	Federal Grants	2,966.98
03*0448990	8/16/2017	SW Cleaning	Contractual Services	Other Contractual Service	Plant Oper & Maint-P	Unrestricted Funds	1,889.50
03*0448991	8/16/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0448992	8/16/2017	W W Norton	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	48,750.00
03*0448993	8/16/2017	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	3,200.25
03*0448994	8/16/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,343.96
03*0448996	8/16/2017	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	82,084.62
03*0448997	8/16/2017	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	956.25
03*0448998	8/16/2017	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	1,320.00
03*0448999	8/16/2017	CareLearning	Contractual Services	Other Contractual Service	Nursing	Unrestricted Funds	370.00
03*0449000	8/16/2017	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Servi	Nursing	Unrestricted Funds	45.00
03*0449001	8/16/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	635.36
03*0449001	8/16/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	67,086.98
03*0449002	8/16/2017	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.48
03*0449002	8/16/2017	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	173.64
03*0449003	8/16/2017	CodeLynx LLC	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	372.78
03*0449004	8/16/2017	Comcast Cable Corp	Contractual Services	Telecommunications Serv	Marketing Services	Unrestricted Funds	106.03
03*0449005	8/16/2017	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	32,261.75
03*0449006	8/16/2017	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	288.58
03*0449007	8/16/2017	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.16
03*0449007	8/16/2017	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	679.60
03*0449008	8/16/2017	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.00
03*0449008	8/16/2017	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	260.00
03*0449009	8/16/2017	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,086.30
03*0449010	8/16/2017	Dunbar Armored	Contractual Services	Other Contractual Service	Plant Oper & Maint-Mt Pl	Unrestricted Funds	25.75
03*0449011	8/16/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	17,107.81
03*0449012	8/16/2017	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Ser	Financial Affairs	Unrestricted Funds	4,750.00
03*0449013	8/16/2017	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.45
03*0449013	8/16/2017	Esco Institute	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	269.73
03*0449014	8/16/2017	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	7.74
03*0449015	8/16/2017	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,350.00
03*0449016	8/16/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	88.08
03*0449017	8/16/2017	GE Healthcare	Contractual Services	Other Contractual Service	Veterinary Technology	Unrestricted Funds	157.66
03*0449018	8/16/2017	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Service	Plant Maint Offsite Facilities	Unrestricted Funds	325.00
03*0449019	8/16/2017	Graybar	Supplies & Materials	Data Processing Supplies	EEDA Pathways Grant 07/08	Other State Grants & Progr.	448.04
03*0449020	8/16/2017	Herald Office Systems	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	669.06
03*0449021	8/16/2017	Inovity Inc	Contractual Services	Other Contractual Service	Inventory Control/Signage	Unrestricted Funds	2,049.35
03*0449022	8/16/2017	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Service	Auxiliary - TTC Campus Rentals	Unrestricted Funds	327.00

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03*0449023	8/16/2017	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.73
03*0449023	8/16/2017	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	1,080.00
03*0449024	8/16/2017	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0449025	8/16/2017	The Lake Doctors	Contractual Services	Other Contractual Service	Grounds Maintenance	Unrestricted Funds	180.00
03*0449026	8/16/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	212.03
03*0449027	8/16/2017	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	143.09
03*0449028	8/16/2017	Link-Systems	Contractual Services	Other Professional Serv	VETERAN'S UPWARD BOUNI	Federal Grants	2,550.00
03*0449029	8/16/2017	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	9.45
03*0449029	8/16/2017	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	500.00
03*0449030	8/16/2017	Low Country Target Mailing	Contractual Services	Other Contractual Service	Recruiting	Unrestricted Funds	1,908.32
03*0449031	8/16/2017	MUSC - Recycling	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	66.00
03*0449032	8/16/2017	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	497.24
03*0449033	8/16/2017	Nature's Calling	Contractual Services	Other Contractual Service	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0449033	8/16/2017	Nature's Calling	Contractual Services	Other Contractual Service	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0449033	8/16/2017	Nature's Calling	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	1,390.72
03*0449033	8/16/2017	Nature's Calling	Contractual Services	Other Contractual Service	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.66
03*0449033	8/16/2017	Nature's Calling	Contractual Services	Other Contractual Service	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0449034	8/16/2017	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add	ATC-Site Development	Capital Projects Fund	43,526.78
03*0449035	8/16/2017	OCLC Inc	Fixed Charges	Rental - Data Process. Eq	Library Operations-M	Unrestricted Funds	778.71
03*0449036	8/16/2017	OpenTable	Contractual Services	Data Processing Serv.-Otl	Hospitality/Tourism	Unrestricted Funds	124.50
03*0449037	8/16/2017	OpenTable	Contractual Services	Data Processing Serv.-Otl	Hospitality/Tourism	Unrestricted Funds	135.71
03*0449038	8/16/2017	Buford L Bost III	Contractual Services	Continuing Educ Instruct	Healthcare	Unrestricted Funds	1,250.00
03*0449039	8/16/2017	Courtyard Washington DC/Dupont Cir	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUNI	Federal Grants	1,838.89
03*0449040	8/16/2017	The Fiber Optic Marketplace LLC	Travel - In State	In-State - Registration Fee	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*0449041	8/16/2017	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	182.00
03*0449042	8/16/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	787,238.70
03*0449043	8/16/2017	Sacscoc Annual Meeting	Travel - Out of State	Out-Of-State - Registratio	Prof Dev - President	Unrestricted Funds	525.00
03*0449043	8/16/2017	Sacscoc Annual Meeting	Travel - Out of State	Out-Of-State - Registratio	Prof Dev-Acad Aff	Unrestricted Funds	525.00
03*0449044	8/16/2017	SC TRIO	Travel - In State	In-State - Registration Fee	TRIO: Scholars Network	Federal Grants	345.00
03*0449045	8/16/2017	CACRAO - SC ED-OP	Contractual Services	Other Contractual Service	Recruiting	Unrestricted Funds	385.00
03*0449046	8/16/2017	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fe	Prof Dev - President	Unrestricted Funds	500.00
03*0449047	8/16/2017	Concentra Medical Centers	Contractual Services	Medical And Health Servi	Personnel Services	Unrestricted Funds	69.50
03*0449048	8/16/2017	CUPA-HR	Fixed Charges	Dues and Membership Fe	Prof Dev - President	Unrestricted Funds	2,045.00
03*0449049	8/16/2017	Diversity Hiring Expos Inc	Contractual Services	Other Contractual Service	Recruiting	Unrestricted Funds	500.00
03*0449050	8/16/2017	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	66.75
03*0449052	8/16/2017	Rotary Club of N Charleston	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,500.00
03*0449053	8/16/2017	Santee Cooper	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	799.00
03*0449054	8/16/2017	SC Department of Social Services	Current Unrestricted Receivabl	A/R Misc	Bal Sht Acct	Unrestricted Funds	3,223.00
03*0449055	8/23/2017	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	496.13
03*0449056	8/23/2017	Also	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	33.24
03*0449056	8/23/2017	Also	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0449057	8/23/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,976.38
03*0449057	8/23/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	159.39

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03*0449057	8/23/2017	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	8,685.08
03*0449058	8/23/2017	American Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	7,777.00
03*0449059	8/23/2017	Assoc of Community College Trustees	Contractual Services	Prtg,Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	250.00
03*0449060	8/23/2017	Berkeley County Water & Sanitation Autho	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	25.00
03*0449061	8/23/2017	Blue Flame Gas	Contractual Services	Other Contractual Service	Public Safety-M	Unrestricted Funds	266.32
03*0449062	8/23/2017	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	286.23
03*0449063	8/23/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,792.80
03*0449064	8/23/2017	Power Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	24,274.06
03*0449065	8/23/2017	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,498.14
03*0449066	8/23/2017	Rite-Line Seal Coating & Striping,inc.	Supplies & Materials	Bldg. Const. & Renov. Su	Inventory Control/Signage	Unrestricted Funds	1,776.00
03*0449067	8/23/2017	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0449068	8/23/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	946.64
03*0449068	8/23/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	29,073.75
03*0449069	8/23/2017	Sweeping South	Contractual Services	Other Contractual Service	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0449069	8/23/2017	Sweeping South	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	3,985.20
03*0449069	8/23/2017	Sweeping South	Contractual Services	Other Contractual Service	Plant Oper & Maint-Mt Pl	Unrestricted Funds	450.00
03*0449070	8/23/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Service	Grounds Maintenance	Unrestricted Funds	665.00
03*0449070	8/23/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Service	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0449070	8/23/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Service	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0449070	8/23/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Service	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0449070	8/23/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Service	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0449071	8/23/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0449072	8/23/2017	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,000.00
03*0449073	8/23/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Service	Hospitality/Tourism	Unrestricted Funds	2,534.29
03*0449074	8/23/2017	Windstream	Contractual Services	Data Processing Serv.-Otl	Telephone-M	Unrestricted Funds	4,323.00
03*0449075	8/23/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Service	Hospitality/Tourism	Unrestricted Funds	457.38
03*0449076	8/23/2017	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	56.85
03*0449077	8/23/2017	CareLearning	Contractual Services	Other Contractual Service	Nursing	Unrestricted Funds	10.00
03*0449078	8/23/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	43.80
03*0449079	8/23/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Service	ADA	Unrestricted Funds	550.00
03*0449080	8/23/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0449080	8/23/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	11,761.89
03*0449080	8/23/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,567.30
03*0449081	8/23/2017	Chatham Steel	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	331.60
03*0449082	8/23/2017	Comcast Cable Corp	Contractual Services	Telecommunications Serv	Marketing Services	Unrestricted Funds	106.03
03*0449083	8/23/2017	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,312.19
03*0449084	8/23/2017	Dell Marketing LP	Contractual Services	Data Processing Serv.-Otl	Telephone-M	Unrestricted Funds	12,553.78
03*0449085	8/23/2017	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0449086	8/23/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,029.33
03*0449086	8/23/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,479.04
03*0449087	8/23/2017	Caley Elaine Fagerstrom	Contractual Services	Other Contractual Service	S.C. Film Comm. Grant	Other State Grants & Progr.	1,600.00
03*0449088	8/23/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	265.62
03*0449089	8/23/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Service	Plant Oper & Maint-B	Unrestricted Funds	342.50

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03*0449089	8/23/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Service Plant Oper & Maint-M		Unrestricted Funds	1,347.56
03*0449089	8/23/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Service Plant Oper & Maint-P		Unrestricted Funds	516.00
03*0449090	8/23/2017	Getinge USA Inc	Contractual Services	Other Contractual Service Biological Sciences		Unrestricted Funds	1,960.50
03*0449091	8/23/2017	Gladstone Films	Contractual Services	Other Contractual Service S.C. Film Comm. Grant		Other State Grants & Progr.	1,550.00
03*0449092	8/23/2017	Geoffrey Gunn	Contractual Services	Other Contractual Service S.C. Film Comm. Grant		Other State Grants & Progr.	1,600.00
03*0449093	8/23/2017	The Hartford	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	1,649.79
03*0449094	8/23/2017	Inovity Inc	Contractual Services	Other Contractual Service Inventory Control/Signage		Unrestricted Funds	100.00
03*0449095	8/23/2017	Uyen Khue Le	Contractual Services	Other Contractual Service S.C. Film Comm. Grant		Other State Grants & Progr.	1,600.00
03*0449096	8/23/2017	Learning Labs Inc	Contractual Services	Data Processing Serv.-Otl Network Services Software Labs		Unrestricted Funds	2,616.00
03*0449097	8/23/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	113.13
03*0449098	8/23/2017	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	194.27
03*0449099	8/23/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	200.76
03*0449100	8/23/2017	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	87.68
03*0449101	8/23/2017	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Othe Aero TrainCtr - Building		Capital Projects Fund	121,443.73
03*0449102	8/23/2017	Mitchell1	Contractual Services	Data Processing Serv.-Otl Network Services Software Labs		Unrestricted Funds	1,099.00
03*0449103	8/23/2017	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	135.07
03*0449104	8/23/2017	Myers Crossing LLC	Contractual Services	Continuing Educ Instruct Manuf & Ind & Constr Trades		Unrestricted Funds	16,800.00
03*0449105	8/23/2017	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	139.00
03*0449106	8/23/2017	Nebraska Book Company	Contractual Services	Other Contractual Service Bookstore - Operating Overhead		Unrestricted Funds	736.00
03*0449107	8/23/2017	Fedex	Supplies & Materials	Postage	Aircraft Maintenance Tech	Unrestricted Funds	11.31
03*0449107	8/23/2017	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	8.30
03*0449107	8/23/2017	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.07
03*0449108	8/23/2017	The Hartford	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	2,000.08
03*0449109	8/23/2017	Augusoft, Inc	Travel - Out of State	Out-Of-State - Registratio	Prof Dev-Cont'D Ed	Unrestricted Funds	495.00
03*0449110	8/23/2017	The Beach Cove Resort	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	728.16
03*0449111	8/23/2017	Caesars Atlantic City	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUNI	Federal Grants	1,405.18
03*0449112	8/23/2017	Marvin Dale Cox	Contractual Services	Continuing Educ Instruct	Corporate & IT Training	Unrestricted Funds	1,350.00
03*0449113	8/23/2017	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruct	Manuf & Ind & Constr Trades	Unrestricted Funds	700.00
03*0449114	8/23/2017	Disney Destinations, LLC	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	2,281.50
03*0449115	8/23/2017	Embassy Suites by Hilton	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUNI	Federal Grants	1,285.81
03*0449116	8/23/2017	Learning Resources Network	Travel - Out of State	Out-Of-State - Registratio	Prof Dev-Cont'D Ed	Unrestricted Funds	895.00
03*0449117	8/23/2017	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fee	Bookstore - Operating Overhead	Unrestricted Funds	585.00
03*0449118	8/23/2017	SEDUG, Inc	Travel - In State	In-State - Registration Fee	Prof Dev-VP Student Services	Unrestricted Funds	450.00
03*0449119	8/23/2017	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruct	Corporate & IT Training	Unrestricted Funds	900.00
03*0449120	8/23/2017	XDT Software	Contractual Services	Continuing Educ Instruct	Corporate & IT Training	Unrestricted Funds	18,330.00
03*0449121	8/23/2017	CACRAO	Contractual Services	Other Contractual Service	Recruiting	Unrestricted Funds	250.00
03*0449122	8/23/2017	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0449123	8/23/2017	Concentra Medical Centers	Contractual Services	Medical And Health Servi	Personnel Services	Unrestricted Funds	69.50
03*0449124	8/23/2017	Easylink Svcs	Contractual Services	Other Professional Servio	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0449125	8/23/2017	NAACP	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0449126	8/23/2017	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0449127	8/23/2017	SASFAA	Fixed Charges	Dues and Membership Fe	Prof Dev-VP Student Services	Unrestricted Funds	105.00
03*0449128	8/23/2017	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fe	Prof Dev - Fin & Admin	Unrestricted Funds	50.00

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03*0449129	8/23/2017	SC Commission on Higher Education	Fixed Charges	Rental - Data Process. Eq	Library Operations-M	Unrestricted Funds	33,603.00
03*0449129	8/23/2017	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,248.00
03*0449130	8/23/2017	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,154.00
03*0449131	8/23/2017	South Carolina Aquarium	Fixed Charges	Dues and Membership Fe	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0449132	8/30/2017	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,470.00
03*0449133	8/30/2017	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	496.13
03*0449134	8/30/2017	AlSCO	Contractual Services	Other Contractual Service	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0449134	8/30/2017	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0449135	8/30/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,153.40
03*0449135	8/30/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	173.88
03*0449136	8/30/2017	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.41
03*0449136	8/30/2017	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	1,982.88
03*0449137	8/30/2017	Amer Time Data	Supplies & Materials	Education Supplies	Cosmetology	Unrestricted Funds	390.00
03*0449138	8/30/2017	BeaconMedaes	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	7,872.05
03*0449139	8/30/2017	Belfor Property Restoration	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	3,883.20
03*0449140	8/30/2017	Berkeley County Water & Sanitation Autho	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	376.73
03*0449141	8/30/2017	ECBD The CW Lowcountry	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	1,530.00
03*0449142	8/30/2017	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	2,052.00
03*0449143	8/30/2017	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	167.87
03*0449144	8/30/2017	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.80
03*0449144	8/30/2017	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	216.00
03*0449145	8/30/2017	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	1,496.00
03*0449146	8/30/2017	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitalit	Hospitality/Tourism	Unrestricted Funds	151.67
03*0449146	8/30/2017	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	758.33
03*0449147	8/30/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	532.11
03*0449148	8/30/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commerc	Marketing Services	Unrestricted Funds	6,833.75
03*0449148	8/30/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commerc	Personnel Services	Unrestricted Funds	3,692.79
03*0449150	8/30/2017	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.79
03*0449150	8/30/2017	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	1,020.00
03*0449151	8/30/2017	State Board for Technical and Comprehens	Contractual Services	Continuing Educ Instruct	Aeronautical Training	Unrestricted Funds	2,980.21
03*0449152	8/30/2017	Stericycle Inc	Contractual Services	Other Contractual Service	Environment & Health	Unrestricted Funds	91.90
03*0449153	8/30/2017	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	43.86
03*0449153	8/30/2017	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	695.30
03*0449154	8/30/2017	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add Bldg	500 Reno Phase II	Capital Projects Fund	1,583.48
03*0449155	8/30/2017	SW Cleaning	Contractual Services	Other Contractual Service	Plant Maint Offsite Facilities	Unrestricted Funds	390.00
03*0449156	8/30/2017	Sweeping South	Contractual Services	Other Contractual Service	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0449156	8/30/2017	Sweeping South	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0449157	8/30/2017	Taskstream	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	799.90
03*0449158	8/30/2017	TMA Systems, LLC	Contractual Services	Other Contractual Service	Plant Oper & Maint-M	Unrestricted Funds	9,999.00
03*0449159	8/30/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0449160	8/30/2017	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	522.55
03*0449161	8/30/2017	USCIS Save	Contractual Services	Other Contractual Service	Admissions	Unrestricted Funds	25.00
03*0449162	8/30/2017	Veritiv Operating Company	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	18,054.53

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03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Data Processing Serv.-Otl	Telephone-M	Unrestricted Funds	2,708.85
03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Telecommunications Serv	Development	Unrestricted Funds	38.07
03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Telecommunications Serv	Distance Learning/Broadcasting	Unrestricted Funds	79.49
03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Telecommunications Serv	Networking Svc/Admin	Unrestricted Funds	2.08
03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Telecommunications Serv	President's Office	Unrestricted Funds	104.75
03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.09
03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,310.75
03*0449163	8/30/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	537.56
03*0449164	8/30/2017	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,199.79
03*0449164	8/30/2017	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	66,440.99
03*0449165	8/30/2017	Wards Natural Science	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	139.32
03*0449166	8/30/2017	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commert	Marketing Services	Unrestricted Funds	6,910.50
03*0449167	8/30/2017	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	3,263.32
03*0449168	8/30/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	459.37
03*0449169	8/30/2017	Veritiv Operating Company	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,035.17
03*0449170	8/30/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	292.50
03*0449171	8/30/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	413.95
03*0449172	8/30/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	648.16
03*0449173	8/30/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip	Print Shop	Unrestricted Funds	226.64
03*0449174	8/30/2017	Caroline Canty	Contractual Services	Other Professional Servic	TRIO: Scholars Network	Federal Grants	2,250.00
03*0449175	8/30/2017	CareLearning	Contractual Services	Other Contractual Service	Nursing	Unrestricted Funds	20.00
03*0449176	8/30/2017	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.50
03*0449176	8/30/2017	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	192.00
03*0449177	8/30/2017	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Servi	Nursing	Unrestricted Funds	682.00
03*0449178	8/30/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	587.19
03*0449178	8/30/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	32,399.25
03*0449179	8/30/2017	The Charleston Chronicle	Contractual Services	Other Contractual Service	Personnel Services	Unrestricted Funds	300.00
03*0449180	8/30/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Service	ADA	Unrestricted Funds	220.00
03*0449181	8/30/2017	Chas Cnty Radio Comm	Contractual Services	Other Contractual Service	Public Safety-M	Unrestricted Funds	5,130.00
03*0449182	8/30/2017	Chatham Steel	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,179.40
03*0449183	8/30/2017	Compansol	Contractual Services	Other Professional Servic	VETERAN'S UPWARD BOUNI	Federal Grants	399.00
03*0449184	8/30/2017	Cooper River Partners LLC	Contractual Services	Other Contractual Service	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0449185	8/30/2017	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	579.12
03*0449186	8/30/2017	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0449187	8/30/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,831.83
03*0449188	8/30/2017	Ellucian Company LP	Contractual Services	Data Processing Serv.-Otl	SOS-Operations-Admin	Unrestricted Funds	13,097.44
03*0449189	8/30/2017	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	2,834.95
03*0449190	8/30/2017	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	3,272.17
03*0449191	8/30/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	652.49
03*0449192	8/30/2017	Fisher Scientific Co.	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	5,421.40
03*0449193	8/30/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	181.72
03*0449193	8/30/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	7,724.60
03*0449193	8/30/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	16,569.92

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03*0449193	8/30/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security Plant Oper & Maint-Mt Pl		Unrestricted Funds	451.97
03*0449193	8/30/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security Plant Oper & Maint-P		Unrestricted Funds	8,854.75
03*0449194	8/30/2017	Green Acres Services, Inc.	Contractual Services	Other Contractual Service Plant Maint Offsite Facilities		Unrestricted Funds	417.00
03*0449195	8/30/2017	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add ATC-Site Development		Capital Projects Fund	5,650.00
03*0449196	8/30/2017	Hawkes Learning Systems Quant Systems,	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	142.24
03*0449196	8/30/2017	Hawkes Learning Systems Quant Systems,	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	6,000.00
03*0449197	8/30/2017	Indico	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	383.80
03*0449198	8/30/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	478.17
03*0449199	8/30/2017	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	119.04
03*0449200	8/30/2017	Kona Ice Charleston	Contractual Services	Other Contractual Service	Student Activities	Unrestricted Funds	652.00
03*0449201	8/30/2017	The Lake Doctors	Contractual Services	Other Contractual Service	Grounds Maintenance	Unrestricted Funds	180.00
03*0449202	8/30/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	676.35
03*0449203	8/30/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	149.99
03*0449204	8/30/2017	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	EEDA Pathways Grant 07/08	Other State Grants & Progr.	4,042.71
03*0449205	8/30/2017	New Point Digital LLC	Contractual Services	Prtg,Bndg,Adv.-Commerc	Marketing Services	Unrestricted Funds	4,000.00
03*0449206	8/30/2017	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.15
03*0449207	8/30/2017	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	49.00
03*0449208	8/30/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	59.31
03*0449208	8/30/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Boo	Bookstore - Purchases for Resale	Unrestricted Funds	274,709.05
03*0449210	8/30/2017	SCITDA	Travel - In State	In-State - Registration Fee	Prof Dev- Info. Technology	Unrestricted Funds	59.00
03*0449211	8/30/2017	Washington Hilton	Travel - Out of State	Out-Of-State - Lodging	EOC 00/01	Federal Grants	661.81
03*0449212	8/30/2017	Clemson Univ Research Foundation	Contractual Services	Un-reimbursed Grant Exp	General Inst Expense	Unrestricted Funds	500.00
03*0449213	8/30/2017	Concentra Medical Centers	Contractual Services	Medical And Health Servi	Personnel Services	Unrestricted Funds	417.00
03*0449215	8/30/2017	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fe	Prof Dev - Fin & Admin	Unrestricted Funds	150.00
03*0449216	8/30/2017	Mt Pleasant Business Association	Fixed Charges	Dues and Membership Fe	Prof Dev - President	Unrestricted Funds	185.00
03*0449217	8/30/2017	Prof Assoc of Chief Academic Officers	Fixed Charges	Fixed Charges Pool	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*0449218	8/30/2017	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	179.00
03*0449219	8/30/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*0449220	8/30/2017	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,668.15
03*0449221	8/30/2017	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,027.35
03*0449222	8/30/2017	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0449223	8/30/2017	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0449224	8/30/2017	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	857.46
03*0449225	8/30/2017	ECMC	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	283.30
03*0449226	8/30/2017	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	125.00
03*0449227	8/30/2017	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	263.73
03*0449228	8/30/2017	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	330.00
03*0449229	8/30/2017	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0449230	8/30/2017	Massmutual Financial Group (hartford ORP	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	12,925.23
03*0449231	8/30/2017	Metlife	Payroll Withholdings	AP MetLife Opt Retire : 1	Bal Sht Acct	Unrestricted Funds	15,061.64
03*0449232	8/30/2017	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0449233	8/30/2017	Ohio Child Support Payment Central (CSP	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0449234	8/30/2017	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75

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03*0449235	8/30/2017	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	532.00
03*0449236	8/30/2017	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,299.71
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shiel	Bal Sht Acct	Unrestricted Funds	425,613.30
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,211.16
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,915.74
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,140.92
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,485.94
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,420.00
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	698.04
03*0449237	8/30/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,137.72
03*0449238	8/30/2017	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,809.26
03*0449239	8/30/2017	SC Retirement System	Payroll Benefits Employer Mat	AP Opt Retire-Emplr Sha	Bal Sht Acct	Unrestricted Funds	86,880.82
03*0449239	8/30/2017	SC Retirement System	Payroll Benefits Employer Mat	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	78,548.31
03*0449239	8/30/2017	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	22,429.81
03*0449239	8/30/2017	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	745,044.72
03*0449240	8/30/2017	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	35.00
03*0449241	8/30/2017	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	38,756.92
03*0449242	8/30/2017	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	3,791.15
03*0449243	8/30/2017	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,301.05
03*0449244	8/30/2017	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0449244	8/30/2017	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0449244	8/30/2017	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	22,364.26
03*0449245	8/30/2017	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0449246	8/30/2017	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Di	Bal Sht Acct	Unrestricted Funds	19,766.39
03*0449247	8/30/2017	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	575.12
03*0449248	8/30/2017	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994449	8/25/2017	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,083.31
03*0994449	8/25/2017	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Accour	Bal Sht Acct	Unrestricted Funds	3,587.98
03*0994449	8/25/2017	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,155.09
03*E0109461	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	117.70
03*E0109462	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	84.53
03*E0109463	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	164.78
03*E0109464	8/2/2017	TTC Employee	Travel - In State	In-State - Meals	Dean-Aeronautical Studies	Unrestricted Funds	7.00
03*E0109464	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	105.93
03*E0109465	8/2/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Prof Dev-Acad Aff	Unrestricted Funds	395.11
03*E0109465	8/2/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	353.76
03*E0109465	8/2/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0109465	8/2/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Tra	Prof Dev-Acad Aff	Unrestricted Funds	52.00
03*E0109466	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	41.73
03*E0109467	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	69.55
03*E0109468	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	27.82
03*E0109469	8/2/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Ex	Dir of Apprenticeship Programs	Unrestricted Funds	3.00
03*E0109469	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	100.85

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03*E0109470	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	13.91
03*E0109471	8/2/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	185.11
03*E0109471	8/2/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Institutional Resear	Unrestricted Funds	7.00
03*E0109511	8/9/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Prof Dev - President	Unrestricted Funds	463.60
03*E0109512	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	21.40
03*E0109513	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	72.23
03*E0109514	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	81.43
03*E0109515	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	120.00
03*E0109516	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	112.83
03*E0109517	8/9/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	41.00
03*E0109518	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUNI	Federal Grants	64.09
03*E0109519	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	21.40
03*E0109520	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	273.92
03*E0109521	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	40.07
03*E0109522	8/9/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Prof Dev - President	Unrestricted Funds	463.60
03*E0109523	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	18.19
03*E0109524	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	76.51
03*E0109525	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	48.15
03*E0109526	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	51.36
03*E0109527	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	256.80
03*E0109528	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	40.66
03*E0109529	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	41.73
03*E0109530	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	33.60
03*E0109531	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	138.40
03*E0109532	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	62.06
03*E0109533	8/9/2017	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	7.00
03*E0109533	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	29.96
03*E0109534	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	21.40
03*E0109535	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	55.64
03*E0109536	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	100.05
03*E0109537	8/9/2017	TTC Employee	Travel - In State	In-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Progr.	7.00
03*E0109537	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Progr.	252.52
03*E0109537	8/9/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	EEDA Pathways Grant 07/08	Other State Grants & Progr.	628.60
03*E0109537	8/9/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Progr.	685.05
03*E0109537	8/9/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Progr.	105.00
03*E0109537	8/9/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Tra	EEDA Pathways Grant 07/08	Other State Grants & Progr.	18.00
03*E0109538	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	33.28
03*E0109539	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	38.52
03*E0109540	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	109.08
03*E0109541	8/9/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	43.71
03*E0109561	8/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	13.91
03*E0109562	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUNI	Federal Grants	64.00
03*E0109562	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Tra	VETERAN'S UPWARD BOUNI	Federal Grants	117.35

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03*E0109563	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	55.00
03*E0109564	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Talent Search	Federal Grants	263.60
03*E0109565	8/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	64.20
03*E0109566	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUNI	Federal Grants	64.00
03*E0109566	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Tra	VETERAN'S UPWARD BOUNI	Federal Grants	54.00
03*E0109567	8/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	111.28
03*E0109568	8/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	96.30
03*E0109569	8/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	21.40
03*E0109570	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Prof Dev-Acad Aff	Unrestricted Funds	323.60
03*E0109570	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	215.82
03*E0109570	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0109570	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Trav	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0109570	8/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Tra	Prof Dev-Acad Aff	Unrestricted Funds	264.78
03*E0109571	8/15/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	10.00
03*E0109572	8/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	41.73
03*E0109573	8/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	466.74
03*E0109574	8/15/2017	TTC Employee	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	32.00
03*E0109587	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	13.91
03*E0109588	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	119.79
03*E0109589	8/23/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Ex	Financial Affairs	Unrestricted Funds	7.00
03*E0109589	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	13.91
03*E0109590	8/23/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	154.29
03*E0109590	8/23/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0109590	8/23/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto	Prof Dev-Acad Aff	Unrestricted Funds	249.31
03*E0109590	8/23/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registratio	Prof Dev-Acad Aff	Unrestricted Funds	525.00
03*E0109591	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Film & Media & Visual Art	Unrestricted Funds	28.89
03*E0109592	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	111.28
03*E0109593	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	33.71
03*E0109594	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TITLE III-TTC PATHWAYS	Federal Grants	40.66
03*E0109595	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	140.00
03*E0109596	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	38.52
03*E0109597	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	44.94
03*E0109598	8/23/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Ex	VP-Finance & Admin	Unrestricted Funds	2.00
03*E0109598	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	41.74
03*E0109598	8/23/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Prof Dev - Fin & Admin	Unrestricted Funds	416.00
03*E0109599	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	5.35
03*E0109600	8/23/2017	TTC Employee	Travel - In State	In-State - Registration Fee	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*E0109601	8/23/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	77.58
03*E0109602	8/23/2017	TTC Employee	Supplies & Materials	Purchasing Card	EEDA Pathways Grant 07/08	Other State Grants & Progr.	40.00
03*E0109603	8/23/2017	TTC Employee	Fixed Charges	Dues and Membership Fe	Prof Dev-VP Student Services	Unrestricted Funds	35.00
03*E0109604	8/23/2017	TTC Employee	Contractual Services	Other Contractual Service	S.C. Film Comm. Grant	Other State Grants & Progr.	104.98
03*E0109604	8/23/2017	TTC Employee	Supplies & Materials	Supplies And Materials Pt	S.C. Film Comm. Grant	Other State Grants & Progr.	119.88
03*E0109611	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	13.59

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03*E0109612	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	246.53
03*E0109613	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	87.74
03*E0109614	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUNI	Federal Grants	64.09
03*E0109615	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	39.06
03*E0109616	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Emergency Medical Technology	Unrestricted Funds	95.23
03*E0109617	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Prof Dev- Info. Technology	Unrestricted Funds	296.40
03*E0109617	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	216.41
03*E0109617	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	41.00
03*E0109617	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Trav	Prof Dev- Info. Technology	Unrestricted Funds	40.00
03*E0109617	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Tra	Prof Dev- Info. Technology	Unrestricted Funds	37.52
03*E0109618	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	114.71
03*E0109619	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	41.73
03*E0109620	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registratio	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*E0109621	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	65.27
03*E0109622	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	171.20
03*E0109623	8/30/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Ex	Financial Affairs	Unrestricted Funds	2.00
03*E0109623	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	23.54
03*E0109624	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp	Prof Dev-Acad Aff	Unrestricted Funds	942.10
03*E0109624	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	665.56
03*E0109624	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	73.00
03*E0109624	8/30/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Tra	Prof Dev-Acad Aff	Unrestricted Funds	47.50
03*E0109625	8/30/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	103.15
03*E0109625	8/30/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Planning & Accreditation	Unrestricted Funds	7.00
03*E0109626	8/30/2017	TTC Employee	Deposits	Deposits Held	English_England 2017	Agency Funds	339.00
03*E0109627	8/30/2017	TTC Employee	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	25.88
03*E0109628	8/30/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	248.07
03*E0109628	8/30/2017	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	145.90