

**Trident Technical College
Transparency Report
December 2016**

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445715	12/7/16	AlSCO	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2.36
03*0445715	12/7/16	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0445715	12/7/16	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.08
03*0445715	12/7/16	AlSCO	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	74.56
03*0445715	12/7/16	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	310.71
03*0445715	12/7/16	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	991.80
03*0445715	12/7/16	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	22.16
03*0445715	12/7/16	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	27.94
03*0445716	12/7/16	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	949.34
03*0445716	12/7/16	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	57.96
03*0445716	12/7/16	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	1,958.73
03*0445717	12/7/16	Amadeus Hospitality Americas, Inc.	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	500.00
03*0445718	12/7/16	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	312.19
03*0445719	12/7/16	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	3,120.00
03*0445720	12/7/16	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Foundation Mini Grants	Unrestricted Funds	1,471.77
03*0445721	12/7/16	B&h Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	496.28
03*0445722	12/7/16	Berkeley-Charleston-Dorchester Council of G	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	1,375.56
03*0445723	12/7/16	Bonitz Flooring Group	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	930.00
03*0445724	12/7/16	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	12.66
03*0445724	12/7/16	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	202.82
03*0445724	12/7/16	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	25.36
03*0445725	12/7/16	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,390.39
03*0445726	12/7/16	Machine & Welding Supply Co - DO NOT USE	Contractual Services	Other Contractual Services	Welding Technology	Unrestricted Funds	170.00
03*0445728	12/7/16	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	927.36
03*0445729	12/7/16	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	61.57
03*0445730	12/7/16	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	6,810.48
03*0445731	12/7/16	Professional Printers	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	15,187.83
03*0445732	12/7/16	Rite-Line Seal Coating & Striping,inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley-Repavement, Phase II	Capital Projects Fund	2,476.00
03*0445733	12/7/16	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,250.00
03*0445734	12/7/16	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,635.12
03*0445735	12/7/16	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	9,785.68
03*0445736	12/7/16	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0445737	12/7/16	SC Dept of Corrections	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	134.00
03*0445738	12/7/16	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,050.25
03*0445739	12/7/16	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ReadySC - Daimler Upfit	State Board Grants & Prog	291,888.60
03*0445740	12/7/16	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0445740	12/7/16	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,061.80
03*0445740	12/7/16	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	450.00
03*0445741	12/7/16	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0445741	12/7/16	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0445741	12/7/16	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0445741	12/7/16	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0445741	12/7/16	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0445742	12/7/16	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0445743	12/7/16	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Upwardbound-Math/Sci	Federal Grants	781.90

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03*0445744	12/7/16	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0445745	12/7/16	Vernier Software & Technology	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	5,515.73
03*0445746	12/7/16	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	594.00
03*0445747	12/7/16	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,800.46
03*0445747	12/7/16	VWR International	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	219.44
03*0445748	12/7/16	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	10,263.75
03*0445749	12/7/16	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	333.66
03*0445750	12/7/16	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,145.00
03*0445751	12/7/16	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	420.00
03*0445752	12/7/16	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,292.50
03*0445753	12/7/16	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	650.00
03*0445754	12/7/16	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	297.50
03*0445755	12/7/16	Capri Designs	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.86
03*0445755	12/7/16	Capri Designs	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	52.50
03*0445756	12/7/16	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0445757	12/7/16	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0445758	12/7/16	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	2,993.20
03*0445759	12/7/16	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	5,200.32
03*0445760	12/7/16	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	591.34
03*0445761	12/7/16	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	18,593.91
03*0445762	12/7/16	Dixie Belle Ice Cream	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	307.82
03*0445763	12/7/16	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	26,267.40
03*0445764	12/7/16	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	557.46
03*0445764	12/7/16	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0445764	12/7/16	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0445764	12/7/16	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0445765	12/7/16	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	963.04
03*0445765	12/7/16	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	12,164.03
03*0445766	12/7/16	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	379.75
03*0445767	12/7/16	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,972.02
03*0445768	12/7/16	ENV Services	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	675.00
03*0445769	12/7/16	Envirosmart	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,803.60
03*0445770	12/7/16	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	3.99
03*0445771	12/7/16	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	780.84
03*0445772	12/7/16	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,496.00
03*0445773	12/7/16	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	119.31
03*0445774	12/7/16	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	698.74
03*0445775	12/7/16	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	90.55
03*0445775	12/7/16	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	948.00
03*0445776	12/7/16	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	199.44
03*0445776	12/7/16	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	938.88
03*0445776	12/7/16	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0445776	12/7/16	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0445776	12/7/16	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.19
03*0445776	12/7/16	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07

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03*0445777	12/7/16	Grainger	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	950.46
03*0445778	12/7/16	H & E Equipment Services	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	3,584.91
03*0445779	12/7/16	Hannon Hill Corp	Contractual Services	Data Processing Serv.-Other	Web Services	Unrestricted Funds	30,000.00
03*0445780	12/7/16	Henry Schein Acct # 115771	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,266.00
03*0445781	12/7/16	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	3,512.95
03*0445781	12/7/16	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	699.29
03*0445782	12/7/16	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,639.12
03*0445783	12/7/16	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,046.40
03*0445784	12/7/16	Kay's Caps	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	34.71
03*0445784	12/7/16	Kay's Caps	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,386.50
03*0445785	12/7/16	Keyence	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	8,918.92
03*0445786	12/7/16	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0445787	12/7/16	Lapel Pin Productions	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	460.70
03*0445788	12/7/16	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	990.35
03*0445789	12/7/16	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	286.38
03*0445790	12/7/16	Low Country Target Mailing	Supplies & Materials	Printing - Commercial	Development	Unrestricted Funds	1,994.62
03*0445791	12/7/16	Lowe's Home Ctrs Inc	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,304.20
03*0445792	12/7/16	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0445793	12/7/16	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Prog	10,282.25
03*0445794	12/7/16	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	248.39
03*0445795	12/7/16	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	435.00
03*0445796	12/7/16	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	1,056.00
03*0445797	12/7/16	NWN Corporation	Supplies & Materials	Data Processing Supplies	TTCF-BOSCH-UBMS	Other Restricted	2,173.26
03*0445798	12/7/16	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	79,620.00
03*0445799	12/7/16	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	27.35
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.15
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.72
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.72
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	46.87
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.68
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	132.19
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	11.72
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	46.66
03*0445800	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	359.35
03*0445801	12/7/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	127.48
03*0445802	12/7/16	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0445803	12/7/16	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0445804	12/7/16	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0445805	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445805	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	251.63
03*0445806	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445806	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	54.05

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03*0445807	12/7/16	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,250.00
03*0445807	12/7/16	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0445808	12/7/16	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	3,500.00
03*0445809	12/7/16	Family Services Inc	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	800.00
03*0445810	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445810	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	102.74
03*0445811	12/7/16	April K Lipps	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	360.00
03*0445812	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	35.00
03*0445812	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	69.51
03*0445813	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445813	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	82.22
03*0445814	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445814	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	101.92
03*0445815	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445815	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	193.20
03*0445816	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445816	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	78.30
03*0445817	12/7/16	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0445817	12/7/16	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	58.10
03*0445818	12/7/16	Assoc for Pyschological Science	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	245.00
03*0445819	12/7/16	Concentra Medical Services	Contractual Services	Medical And Health Services	Dental Hygiene	Unrestricted Funds	439.00
03*0445820	12/7/16	Higher Education Publications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	75.00
03*0445821	12/7/16	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,100.00
03*0445822	12/7/16	Learning Resources Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	745.00
03*0445823	12/7/16	SACSCOC	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	500.00
03*0445824	12/7/16	SC Department of Social Services	Accounts Payable	A/P Datatel Sponsor Refunds	Bal Sht Acct	Unrestricted Funds	899.00
03*0445825	12/7/16	SC Legislative Council	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	240.00
03*0445826	12/7/16	Tri-County Human Resource Mgt Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	65.00
03*0445827	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		40.00
03*0445828	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		10.00
03*0445829	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		50.00
03*0445830	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		40.00
03*0445831	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		40.00
03*0445832	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		40.00
03*0445833	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		55.00
03*0445834	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		40.00
03*0445835	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		55.00
03*0445836	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		40.00
03*0445837	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		40.00
03*0445838	12/7/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND Federal Grants		35.00
03*0445839	12/7/16	SACSCOC	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	500.00
03*E0100974	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	14.04
03*E0100975	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	94.50
03*E0100976	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	269.97
03*E0100977	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	153.36

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03*E0100978	12/7/16	TTC Employee	Travel - In State	In-State - Meals	Physical Therapy Assistant	Unrestricted Funds	28.00
03*E0100978	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	33.75
03*E0100979	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	111.56
03*E0100980	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	104.76
03*E0100981	12/7/16	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.96
03*E0100982	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	43.20
03*E0100983	12/7/16	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	38.00
03*E0100983	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	120.96
03*E0100984	12/7/16	TTC Employee	Travel - In State	In-State - Meals	Physical Therapy Assistant	Unrestricted Funds	14.00
03*E0100984	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	308.34
03*E0100985	12/7/16	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0100985	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	124.20
03*E0100986	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	43.20
03*E0100987	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	81.32
03*E0100988	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	190.08
03*E0100989	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	92.88
03*E0100990	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	131.55
03*E0100991	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	233.28
03*E0100992	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	151.20
03*E0100993	12/7/16	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Prog	571.35
03*E0100993	12/7/16	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Prog	118.00
03*E0100993	12/7/16	TTC Employee	Travel - In State	In-State -Transportation	SC Film Commission Grant	Other State Grants & Prog	9.59
03*E0100994	12/7/16	TTC Employee	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	104.34
03*E0100994	12/7/16	TTC Employee	Travel - In State	In-State - Meals	ellucian Consulting	Unrestricted Funds	31.00
03*E0100994	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ellucian Consulting	Unrestricted Funds	118.80
03*E0100995	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	207.36
03*E0100996	12/7/16	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	227.24
03*E0100996	12/7/16	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	31.00
03*E0100996	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	123.12
03*E0100997	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	39.47
03*E0100998	12/7/16	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	50.00
03*E0100999	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	76.68
03*E0101000	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	683.92
03*E0101000	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	105.00
03*E0101000	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0101000	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	57.00
03*E0101001	12/7/16	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Dir of Apprenticeship Programs	Unrestricted Funds	18.00
03*E0101001	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	80.25
03*E0101002	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	57.56
03*E0101003	12/7/16	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	206.88
03*E0101003	12/7/16	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	38.00
03*E0101003	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	135.93
03*E0101004	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	70.74
03*E0101005	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	82.08
03*E0101006	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	323.68

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03*E0101007	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	510.67
03*E0101007	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	886.03
03*E0101007	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	128.00
03*E0101007	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	44.00
03*E0101008	12/7/16	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	40.00
03*E0101009	12/7/16	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.96
03*E0101010	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	35.10
03*E0101011	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	14.04
03*E0101012	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	147.42
03*E0101013	12/7/16	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	144.16
03*E0101013	12/7/16	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	25.00
03*E0101013	12/7/16	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	29.00
03*E0101013	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	389.42
03*E0101013	12/7/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	769.47
03*E0101014	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	36.29
03*E0101015	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	83.70
03*E0101016	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	72.36
03*E0101017	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	106.29
03*E0101018	12/7/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	110.16
03*E0101019	12/7/16	TTC Employee	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	27.18
03*E0101020	12/7/16	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.59
03*E0101021	12/7/16	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	31.97
03*0445840	12/14/16	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	21,780.00
03*0445841	12/14/16	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	6,077.09
03*0445842	12/14/16	Alsco	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	5.27
03*0445842	12/14/16	Alsco	Contractual Services	Non-State Travel	Plant Oper & Maint-B	Unrestricted Funds	1.50
03*0445842	12/14/16	Alsco	Contractual Services	Non-State Travel	Plant Oper & Maint-P	Unrestricted Funds	1.15
03*0445842	12/14/16	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	42.42
03*0445842	12/14/16	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.40
03*0445842	12/14/16	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1.25
03*0445842	12/14/16	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0445842	12/14/16	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.97
03*0445843	12/14/16	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,321.60
03*0445843	12/14/16	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	3,621.57
03*0445843	12/14/16	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	120.86
03*0445844	12/14/16	Altman Scientific, Inc.	Contractual Services	Other Contractual Services	Medical Laboratory Technology	Unrestricted Funds	1,380.00
03*0445845	12/14/16	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,890.00
03*0445846	12/14/16	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,710.00
03*0445847	12/14/16	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,254.26
03*0445848	12/14/16	B2BUV Utility Vehicles	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	466.57
03*0445849	12/14/16	Bessinger's Backflow Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,105.40
03*0445850	12/14/16	Bonitz Flooring Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,355.00
03*0445851	12/14/16	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	14.51
03*0445851	12/14/16	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	232.29
03*0445851	12/14/16	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	29.04

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03*0445852	12/14/16	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	14,035.11
03*0445853	12/14/16	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,023.80
03*0445854	12/14/16	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	650.81
03*0445854	12/14/16	Nacscorp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	747.00
03*0445855	12/14/16	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,349.69
03*0445856	12/14/16	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	350.00
03*0445857	12/14/16	Safe Sitter, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,459.42
03*0445857	12/14/16	Safe Sitter, Inc.	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	211.58
03*0445858	12/14/16	Samsill	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	78.34
03*0445859	12/14/16	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	866.12
03*0445860	12/14/16	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	175,275.74
03*0445861	12/14/16	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	21,892.56
03*0445862	12/14/16	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	973.20
03*0445863	12/14/16	Massage Warehouse	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	792.48
03*0445863	12/14/16	Massage Warehouse	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	67.38
03*0445864	12/14/16	Snyder Party Rental	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	200.32
03*0445865	12/14/16	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	1,414.62
03*0445866	12/14/16	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	58.78
03*0445867	12/14/16	State of SCDiv of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	21.20
03*0445868	12/14/16	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	1,850.00
03*0445869	12/14/16	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	120.00
03*0445870	12/14/16	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.80
03*0445870	12/14/16	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	450.72
03*0445871	12/14/16	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ReadySC Mercedes Trng Ctr IT	State Board Grants & Prog	373.17
03*0445871	12/14/16	Transource Services Corp	Supplies & Materials	Pilferable Equip (\$500-\$1000)	ReadySC Mercedes Trng Ctr IT	State Board Grants & Prog	846.59
03*0445872	12/14/16	Triad Mechanical Contractors	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	200.00
03*0445873	12/14/16	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	6,376.06
03*0445874	12/14/16	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0445875	12/14/16	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	657.85
03*0445876	12/14/16	W W Norton	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	(960.00)
03*0445876	12/14/16	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,247.40
03*0445877	12/14/16	W W Williams	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,284.77
03*0445878	12/14/16	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0445879	12/14/16	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	595.00
03*0445880	12/14/16	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,570.00
03*0445881	12/14/16	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	422.17
03*0445882	12/14/16	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	415.00
03*0445883	12/14/16	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,445.00
03*0445884	12/14/16	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,520.00
03*0445885	12/14/16	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	637.50
03*0445886	12/14/16	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,280.00
03*0445887	12/14/16	WXLV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,125.00
03*0445888	12/14/16	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,470.19
03*0445889	12/14/16	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	1,674.83
03*0445889	12/14/16	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	225.57

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03*0445889	12/14/16	Camcor, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	539.98
03*0445890	12/14/16	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	80.67
03*0445890	12/14/16	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	96,170.84
03*0445891	12/14/16	Charleston's Rigging & Marine Hardware	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	4,385.85
03*0445892	12/14/16	Chas Glass Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	677.16
03*0445893	12/14/16	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	640.00
03*0445894	12/14/16	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	13,021.15
03*0445895	12/14/16	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	714.10
03*0445896	12/14/16	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	10.39
03*0445897	12/14/16	Cynthia W Williams	Contractual Services	Other Professional Services	VETERAN'S UPWARD BOUND	Federal Grants	150.00
03*0445898	12/14/16	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,900.00
03*0445899	12/14/16	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	844.21
03*0445900	12/14/16	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	263.18
03*0445901	12/14/16	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	862.53
03*0445902	12/14/16	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	77.25
03*0445903	12/14/16	Duncan Parnell Inc	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	1,000.00
03*0445904	12/14/16	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,696.68
03*0445905	12/14/16	Enterprise Recovery Systems	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	479.47
03*0445906	12/14/16	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	473.51
03*0445907	12/14/16	Ferguson Enterprises Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,328.20
03*0445908	12/14/16	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	1,282.50
03*0445909	12/14/16	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	218.50
03*0445910	12/14/16	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3.60
03*0445910	12/14/16	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	45.00
03*0445911	12/14/16	Gatlin Education Services	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	574.00
03*0445912	12/14/16	Goff D'Antonio Associates Ltd	Permanent Improvements	Reno. Of Build. And Add. Int.	ReadySC - Daimler Upfit	State Board Grants & Prog	8,594.07
03*0445913	12/14/16	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	587.20
03*0445913	12/14/16	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	17,642.50
03*0445914	12/14/16	Grainger	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	1,347.40
03*0445915	12/14/16	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.50
03*0445916	12/14/16	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	203.68
03*0445917	12/14/16	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	132.14
03*0445917	12/14/16	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Healthcare	Unrestricted Funds	22.54
03*0445917	12/14/16	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	2,664.59
03*0445918	12/14/16	Herald Office Systems	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	623.22
03*0445919	12/14/16	Howard Computers	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,249.66
03*0445920	12/14/16	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	219.57
03*0445920	12/14/16	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	19,964.05
03*0445921	12/14/16	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0445922	12/14/16	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	325.50
03*0445923	12/14/16	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,170.63
03*0445924	12/14/16	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,482.40
03*0445925	12/14/16	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,490.50
03*0445926	12/14/16	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	58.69
03*0445926	12/14/16	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	10,570.00

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03*0445927	12/14/16	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,810.00
03*0445928	12/14/16	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,521.00
03*0445929	12/14/16	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	987.40
03*0445930	12/14/16	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	1,253.55
03*0445930	12/14/16	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,260.18
03*0445931	12/14/16	Low Country Target Mailing	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	283.67
03*0445932	12/14/16	Mansfield Oil Company	Contractual Services	Other Contractual Services	Emergency Clean Up	Unrestricted Funds	39.93
03*0445932	12/14/16	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,772.82
03*0445933	12/14/16	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0445934	12/14/16	Moore Medical Corp	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	597.46
03*0445935	12/14/16	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	796.33
03*0445936	12/14/16	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	176.93
03*0445937	12/14/16	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	109.00
03*0445938	12/14/16	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	625.16
03*0445939	12/14/16	Nature's Calling	Contractual Services	Other Contractual Services	Emergency Clean Up	Unrestricted Funds	681.26
03*0445939	12/14/16	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0445939	12/14/16	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0445939	12/14/16	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,410.30
03*0445939	12/14/16	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.66
03*0445939	12/14/16	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0445940	12/14/16	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	126.75
03*0445941	12/14/16	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,000.00
03*0445942	12/14/16	NWN Corporation	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	33.64
03*0445942	12/14/16	NWN Corporation	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	1,074.15
03*0445943	12/14/16	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	259.58
03*0445944	12/14/16	Orion Telescopes and Binoculars	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	1,159.98
03*0445944	12/14/16	Orion Telescopes and Binoculars	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,430.94
03*0445945	12/14/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	175.68
03*0445946	12/14/16	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.02
03*0445946	12/14/16	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	37.05
03*0445947	12/14/16	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	1,466.08
03*0445948	12/14/16	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	763.69
03*0445949	12/14/16	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	291.00
03*0445950	12/14/16	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.72
03*0445951	12/14/16	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	56.93
03*0445952	12/14/16	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	1,185.94
03*0445953	12/14/16	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.86
03*0445953	12/14/16	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	274,260.54
03*0445954	12/14/16	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	3,900.00
03*0445954	12/14/16	SC TRIO	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	1,020.00
03*0445955	12/14/16	State Board for Technical and Comprehensive	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	3,055.53
03*0445956	12/14/16	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,110.00
03*0445957	12/14/16	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	5,240.00
03*0445958	12/14/16	SC TRIO	Contractual Services	Non-State Travel	Talent Search	Federal Grants	640.00
03*0445958	12/14/16	SC TRIO	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	340.00

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03*0445959	12/14/16	ASHP Amer Soc of Health Sys Pharmacists	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	315.00
03*0445960	12/14/16	CAAHEP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	550.00
03*0445961	12/14/16	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0445962	12/14/16	Diversity Hiring Expos Inc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	500.00
03*0445963	12/14/16	Government Finance Officers Assoc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	580.00
03*0445964	12/14/16	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	350.00
03*0445965	12/14/16	Ms Michelle McClellon	Contractual Services	Non-State Travel	Talent Search	Federal Grants	200.00
03*0445966	12/14/16	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,200.00
03*0445967	12/14/16	N-OADN	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	625.00
03*0445968	12/14/16	Natl Assoc of Veterans Upward Bound Projec	Fixed Charges	Dues and Membership Fees	VETERAN'S UPWARD BOUND	Federal Grants	150.00
03*0445969	12/14/16	Northrop Rice Usa, Inc. Db a Advanced Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0445970	12/14/16	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0445971	12/14/16	SACSCOC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0445972	12/14/16	SC Commission on Higher Education	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	4,000.00
03*0445973	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445974	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445975	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445976	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445977	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	90.00
03*0445978	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445979	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445980	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445981	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445982	12/14/16	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0445983	12/14/16	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,531.39
03*0445984	12/14/16	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,026.45
03*0445985	12/14/16	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	841.40
03*0445986	12/14/16	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,591.42
03*0445987	12/14/16	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	322.99
03*0445988	12/14/16	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	387.45
03*0445989	12/14/16	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	100.00
03*0445990	12/14/16	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	328.68
03*0445991	12/14/16	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	411.83
03*0445992	12/14/16	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,730.00
03*0445993	12/14/16	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	14,701.64
03*0445994	12/14/16	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	15,684.09
03*0445995	12/14/16	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0445996	12/14/16	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0445997	12/14/16	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0445998	12/14/16	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	63.64
03*0445999	12/14/16	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,729.21
03*0446000	12/14/16	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,907.73
03*0446001	12/14/16	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	43.50
03*0446002	12/14/16	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,216.64
03*0446002	12/14/16	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,040.83

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03*0446002	12/14/16	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,614.12
03*0446003	12/14/16	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,543.49
03*0446004	12/14/16	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,601.77
03*0446005	12/14/16	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,079.79
03*0446006	12/14/16	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0446006	12/14/16	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0446006	12/14/16	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,640.00
03*0446006	12/14/16	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	13,607.66
03*0446007	12/14/16	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	748.67
03*0446008	12/14/16	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	18,236.53
03*0446009	12/14/16	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	595.68
03*0446010	12/14/16	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0101083	12/14/16	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	64.00
03*E0101084	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	24.84
03*E0101085	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	121.50
03*E0101086	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	137.16
03*E0101086	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	198.70
03*E0101086	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	778.02
03*E0101086	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	32.00
03*E0101086	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	48.45
03*E0101087	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	9.28
03*E0101087	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	137.00
03*E0101088	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	78.32
03*E0101089	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Horticultural Technologies	Unrestricted Funds	89.00
03*E0101089	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Horticultural Technologies	Unrestricted Funds	12.00
03*E0101089	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	17.00
03*E0101090	12/14/16	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Occupational Therapy Assist	Unrestricted Funds	6.75
03*E0101090	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	20.74
03*E0101091	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	64.80
03*E0101092	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	279.96
03*E0101092	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	455.50
03*E0101092	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	48.00
03*E0101092	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	iPass	Other Restricted	46.65
03*E0101093	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	30.24
03*E0101094	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	86.40
03*E0101095	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	58.64
03*E0101096	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	86.40
03*E0101097	12/14/16	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	637.92
03*E0101097	12/14/16	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	80.00
03*E0101097	12/14/16	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	100.00
03*E0101098	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	46.87
03*E0101099	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	51.62
03*E0101100	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	28.62
03*E0101101	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	7.24
03*E0101102	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	32.40

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03*E0101103	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Prog	37.80
03*E0101104	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	9.28
03*E0101104	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	137.00
03*E0101105	12/14/16	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	50.00
03*E0101106	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	146.88
03*E0101107	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	205.20
03*E0101108	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Continuing Educ - Admin Sup	Unrestricted Funds	16.74
03*E0101109	12/14/16	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	121.17
03*E0101109	12/14/16	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	18.00
03*E0101109	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	120.96
03*E0101109	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	637.92
03*E0101109	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	80.00
03*E0101109	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	70.00
03*E0101109	12/14/16	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	320.76
03*E0101110	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	140.40
03*E0101111	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	27.00
03*E0101112	12/14/16	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Prog	571.35
03*E0101112	12/14/16	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Prog	132.00
03*E0101112	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Prog	225.07
03*E0101113	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	15.56
03*E0101114	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	850.56
03*E0101114	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	94.00
03*E0101114	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	6.00
03*E0101115	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	56.16
03*E0101116	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	70.74
03*E0101117	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	60.75
03*E0101118	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	9.28
03*E0101118	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	137.00
03*E0101118	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	104.00
03*E0101119	12/14/16	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0101119	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	120.96
03*E0101120	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	126.36
03*E0101121	12/14/16	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	52.00
03*E0101121	12/14/16	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	838.51
03*E0101121	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	70.00
03*E0101121	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	425.28
03*E0101121	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	6.00
03*E0101121	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	42.00
03*E0101121	12/14/16	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	80.00
03*E0101121	12/14/16	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	18.25
03*E0101122	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	132.62
03*E0101123	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	89.64
03*E0101124	12/14/16	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	174.53
03*0994425	12/15/16	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0994425	12/15/16	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	9,293.58