

Trident Technical College
Transparency Report
February 2017

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0446414	2/1/2017	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0446414	2/1/2017	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.08
03*0446414	2/1/2017	AlSCO	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	62.80
03*0446414	2/1/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0446414	2/1/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.97
03*0446415	2/1/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,505.44
03*0446415	2/1/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	246.33
03*0446416	2/1/2017	American Solutions for Business	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	591.82
03*0446417	2/1/2017	Atlas Copco Compressors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	16,783.20
03*0446418	2/1/2017	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	240.00
03*0446419	2/1/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,448.60
03*0446420	2/1/2017	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	134.01
03*0446421	2/1/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	122.52
03*0446422	2/1/2017	Business Services	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	4,448.48
03*0446423	2/1/2017	John A. Butler	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	250.00
03*0446424	2/1/2017	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,758.50
03*0446425	2/1/2017	National Safety Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.36
03*0446425	2/1/2017	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	88.70
03*0446426	2/1/2017	Palmetto Compressors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,128.40
03*0446427	2/1/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,565.50
03*0446427	2/1/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	12,952.75
03*0446427	2/1/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	327.50
03*0446427	2/1/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,565.50
03*0446428	2/1/2017	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,385.00
03*0446429	2/1/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,266.33
03*0446430	2/1/2017	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	154.43
03*0446430	2/1/2017	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,029.57
03*0446431	2/1/2017	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	23,423.00
03*0446432	2/1/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	72.75
03*0446433	2/1/2017	Pro Ed	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.90
03*0446433	2/1/2017	Pro Ed	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	84.00
03*0446434	2/1/2017	Prosource Technical Services, Llc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,600.00
03*0446435	2/1/2017	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	363.15
03*0446436	2/1/2017	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	12,152.94
03*0446437	2/1/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,656.79
03*0446438	2/1/2017	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	89.00
03*0446438	2/1/2017	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	910.20
03*0446439	2/1/2017	SKC Communication Products LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	ReadySC Mercedes Trng Ctr IT	State Board Grants & Programs	3,661.88
03*0446440	2/1/2017	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	440.00
03*0446441	2/1/2017	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0446442	2/1/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0446442	2/1/2017	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	5.55
03*0446443	2/1/2017	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,111.88
03*0446444	2/1/2017	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	7,315.00
03*0446445	2/1/2017	W H Platts Co	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	419.00
03*0446446	2/1/2017	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,510.00
03*0446447	2/1/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	1,379.50
03*0446448	2/1/2017	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	467.22

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03*0446449	2/1/2017	Palmetto Controls	Contractual Services	General Repair	Emergency Clean Up	Unrestricted Funds	23,778.86
03*0446450	2/1/2017	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	ReadySC Mercedes Trng Ctr IT	State Board Grants & Programs	859.11
03*0446451	2/1/2017	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0446452	2/1/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	375.88
03*0446452	2/1/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,567.25
03*0446453	2/1/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,220.00
03*0446454	2/1/2017	Cooper River Partners LLC	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0446455	2/1/2017	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	262.57
03*0446456	2/1/2017	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,736.18
03*0446457	2/1/2017	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	33.35
03*0446458	2/1/2017	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	496.77
03*0446459	2/1/2017	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	102.65
03*0446459	2/1/2017	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	909.00
03*0446460	2/1/2017	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0446461	2/1/2017	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	890.25
03*0446462	2/1/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	963.04
03*0446462	2/1/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,369.39
03*0446463	2/1/2017	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	56.25
03*0446464	2/1/2017	Fedex	Supplies & Materials	Postage	Biological Sciences	Unrestricted Funds	3.81
03*0446464	2/1/2017	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.18
03*0446465	2/1/2017	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	17,702.00
03*0446466	2/1/2017	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	98.45
03*0446467	2/1/2017	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	259.95
03*0446468	2/1/2017	Henry Schein Acct # 115771	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	869.98
03*0446469	2/1/2017	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	327.95
03*0446469	2/1/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,142.93
03*0446470	2/1/2017	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	40,425.00
03*0446470	2/1/2017	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	40,425.00
03*0446471	2/1/2017	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,269.45
03*0446472	2/1/2017	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	975.00
03*0446473	2/1/2017	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	341.42
03*0446474	2/1/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,975.93
03*0446475	2/1/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	827.24
03*0446476	2/1/2017	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	12,440.18
03*0446477	2/1/2017	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	691.73
03*0446478	2/1/2017	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	232.73
03*0446479	2/1/2017	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,630.30
03*0446480	2/1/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.88
03*0446481	2/1/2017	Amadeus Hospitality Americas, Inc.	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,390.00
03*0446482	2/1/2017	Crowne Plaza Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	578.96
03*0446483	2/1/2017	Fred Pryor Seminars	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	149.00
03*0446484	2/1/2017	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	4,192.50
03*0446485	2/1/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	28,839.30
03*0446486	2/1/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,920.00
03*0446487	2/1/2017	Renaissance Mobile Riverview Plaza	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	752.40
03*0446488	2/1/2017	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	465.00
03*0446489	2/1/2017	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	800.00
03*0446490	2/1/2017	SCAVA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	300.00

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03*0446491	2/1/2017	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	100.00
03*0446493	2/1/2017	Azure Sage Allen	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Other State Grants & Programs	500.00
03*0446494	2/1/2017	American Society Engineering Edu	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	110.00
03*0446495	2/1/2017	Ann E Bailey	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Other State Grants & Programs	200.00
03*0446496	2/1/2017	SC DHEC - Bureau of Finance	Contractual Services	Medical And Health Services	Veterinary Technology	Unrestricted Funds	262.50
03*0446497	2/1/2017	SC Tech Coll President's Council	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	1,000.00
03*0446498	2/1/2017	St. George's Caye Resort	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	11,500.00
03*0446499	2/1/2017	Standard Insurance Co	Payroll Withholdings	AP Fica/Medi Ded/Ben	Bal Sht Acct	Unrestricted Funds	61.20
03*0446501	2/1/2017	Aaron Joseph Viazanko	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Other State Grants & Programs	300.00
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	430,657.38
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	31,804.40
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,018.28
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,673.96
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,816.94
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,960.00
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	763.86
03*0446502	2/1/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,247.62
03*0446503	2/1/2017	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	128.03
03*E0103002	2/1/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	13.91
03*E0103003	2/1/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0103003	2/1/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	617.64
03*E0103003	2/1/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	89.00
03*E0103003	2/1/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	70.00
03*E0103004	2/1/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	299.60
03*E0103004	2/1/2017	TTC Employee	Travel - In State	In-State -Transportation	Plant Oper & Maint-M	Unrestricted Funds	6.00
03*E0103004	2/1/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	7.00
03*E0103005	2/1/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	40.00
03*E0103006	2/1/2017	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	19.00
03*E0103006	2/1/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	142.31
03*E0103007	2/1/2017	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	13.00
03*E0103007	2/1/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	110.39
03*E0103007	2/1/2017	TTC Employee	Travel - In State	In-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	130.00
03*E0103007	2/1/2017	TTC Employee	Travel - In State	In-State -Transportation	T.E.A.C.H. Early Chldhd	Federal Grants	5.00
03*E0103008	2/1/2017	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	283.80
03*E0103008	2/1/2017	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	75.00
03*E0103008	2/1/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	116.63
03*E0103009	2/1/2017	TTC Employee	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*E0103010	2/1/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	440.68
03*0446504	2/8/2017	180 Skills LLC	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	1,200.00
03*0446505	2/8/2017	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.04
03*0446505	2/8/2017	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	472.22
03*0446505	2/8/2017	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	832.30
03*0446506	2/8/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,272.55
03*0446506	2/8/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	115.92
03*0446507	2/8/2017	American Council on Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	4.99
03*0446507	2/8/2017	American Council on Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	71.96
03*0446508	2/8/2017	Bluewater Painting	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	650.00
03*0446509	2/8/2017	MediaSpark Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	870.00

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03*0446510	2/8/2017	Medco Sports Medicine	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	93.59
03*0446510	2/8/2017	Medco Sports Medicine	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	670.40
03*0446511	2/8/2017	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,368.62
03*0446512	2/8/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	20.03
03*0446513	2/8/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,482.59
03*0446514	2/8/2017	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	2,511.46
03*0446514	2/8/2017	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	122.50
03*0446515	2/8/2017	Prosource Specialities	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	1,531.34
03*0446516	2/8/2017	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,103.13
03*0446517	2/8/2017	Randox	Equipment	Educational	Project Assist	Federal Grants	29,899.15
03*0446518	2/8/2017	Rome Labels	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	6.50
03*0446518	2/8/2017	Rome Labels	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	15.15
03*0446519	2/8/2017	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0446520	2/8/2017	Shimadzu Scientific Instrument	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	280.00
03*0446521	2/8/2017	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	6,038.87
03*0446522	2/8/2017	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	1,505.00
03*0446523	2/8/2017	Solarc Systems, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	1,395.00
03*0446524	2/8/2017	Stanley Access Technologies	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	477.75
03*0446525	2/8/2017	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	377.71
03*0446525	2/8/2017	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,455.59
03*0446526	2/8/2017	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,872.72
03*0446527	2/8/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0446527	2/8/2017	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.28
03*0446528	2/8/2017	VSA Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Marketing Services	Unrestricted Funds	529.48
03*0446529	2/8/2017	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,696.00
03*0446530	2/8/2017	Wards Natural Science	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	316.71
03*0446531	2/8/2017	West Group - Thomson Reuters	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.51
03*0446531	2/8/2017	West Group - Thomson Reuters	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,292.00
03*0446532	2/8/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	991.38
03*0446533	2/8/2017	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	326.02
03*0446534	2/8/2017	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	12,238.80
03*0446535	2/8/2017	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	15,589.00
03*0446536	2/8/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,120.00
03*0446537	2/8/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,344.92
03*0446538	2/8/2017	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	115.00
03*0446539	2/8/2017	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	165.76
03*0446540	2/8/2017	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	50.11
03*0446541	2/8/2017	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,048.20
03*0446542	2/8/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	602.96
03*0446542	2/8/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0446542	2/8/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	106.02
03*0446542	2/8/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0446543	2/8/2017	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	213.66
03*0446544	2/8/2017	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	759.50
03*0446545	2/8/2017	Enterprise Recovery Systems	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	459.11
03*0446546	2/8/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	582.05
03*0446547	2/8/2017	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	211.88
03*0446548	2/8/2017	Frasier Tire Service	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,874.71

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03*0446549	2/8/2017	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.02
03*0446550	2/8/2017	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	938.88
03*0446550	2/8/2017	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0446550	2/8/2017	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
03*0446550	2/8/2017	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.19
03*0446550	2/8/2017	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0446551	2/8/2017	General Sales Company	Equipment	Other Equipment	Project Assist	Federal Grants	7,313.99
03*0446552	2/8/2017	Graybar	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	1,195.80
03*0446553	2/8/2017	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	152.75
03*0446554	2/8/2017	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,483.41
03*0446555	2/8/2017	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	325.50
03*0446556	2/8/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,805.69
03*0446557	2/8/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0446557	2/8/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,430.35
03*0446557	2/8/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	376.84
03*0446557	2/8/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0446558	2/8/2017	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0446559	2/8/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,520.74
03*0446560	2/8/2017	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,164.58
03*0446561	2/8/2017	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	125.23
03*0446562	2/8/2017	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	121.24
03*0446563	2/8/2017	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,079.67
03*0446564	2/8/2017	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	76.78
03*0446565	2/8/2017	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,000.00
03*0446566	2/8/2017	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	3,293.80
03*0446567	2/8/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	27.34
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.15
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.72
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.72
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	46.87
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.68
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.81
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.72
03*0446568	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	359.35
03*0446569	2/8/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0446570	2/8/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	1.96
03*0446570	2/8/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	25.75
03*0446571	2/8/2017	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	6.52
03*0446572	2/8/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0446573	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	66.09
03*0446573	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	132.19
03*0446573	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	46.65
03*0446574	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	209.95
03*0446575	2/8/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	140.05
03*0446576	2/8/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0446577	2/8/2017	Beau Rivage Resort & Casino	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	309.86
03*0446578	2/8/2017	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,200.00

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03*0446579	2/8/2017	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,100.00
03*0446580	2/8/2017	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	1,150.00
03*0446581	2/8/2017	NASFAA	Travel - In State	In-State - Registration Fees	Foundation Mini Grants	Unrestricted Funds	1,000.00
03*0446581	2/8/2017	NASFAA	Travel - In State	In-State - Registration Fees	VP-Student Services	Unrestricted Funds	160.00
03*0446582	2/8/2017	NurseTim Incorporated	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	475.00
03*0446583	2/8/2017	Online Consulting, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	2,487.55
03*0446584	2/8/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	105.05
03*0446585	2/8/2017	Renaissance Mobile Riverview Plaza	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	564.30
03*0446586	2/8/2017	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	325.00
03*0446587	2/8/2017	SC Assoc of Physical Plant Admin	Travel - In State	In-State - Registration Fees	Plant Oper & Maint-M	Unrestricted Funds	195.00
03*0446588	2/8/2017	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	900.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Mathematics	Unrestricted Funds	75.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	President's Office	Unrestricted Funds	35.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	75.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	300.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	75.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	375.00
03*0446589	2/8/2017	SCTEA	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	75.00
03*0446590	2/8/2017	Youth Empowerment Services	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	100.00
03*0446591	2/8/2017	Lexington Hotel & Conf Center	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	1,271.25
03*0446592	2/8/2017	Lexington Hotel & Conf Center	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	565.00
03*0446593	2/8/2017	Lexington Hotel & Conf Center	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	565.00
03*0446594	2/8/2017	American Veterinary Medical Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	330.00
03*0446595	2/8/2017	Innovative Users Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	100.00
03*0446596	2/8/2017	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	540.00
03*0446597	2/8/2017	Tri-County Black Nurses Assoc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	25.00
03*0446598	2/8/2017	University & College Designers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	205.00
03*0446599	2/8/2017	West Academic	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	47.74
03*E0103118	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	13.91
03*E0103119	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	231.12
03*E0103120	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	121.98
03*E0103121	2/8/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	92.35
03*E0103121	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	11.21
03*E0103122	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	82.39
03*E0103123	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	64.20
03*E0103124	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	40.77
03*E0103125	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	86.67
03*E0103126	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	178.87
03*E0103127	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	58.42
03*E0103128	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	130.54
03*E0103129	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	118.77
03*E0103130	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	117.70
03*E0103131	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	53.70
03*E0103132	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	27.61
03*E0103132	2/8/2017	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev - Planning and Accred	Unrestricted Funds	23.00
03*E0103133	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	115.56

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03*E0103134	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	52.11
03*E0103135	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	16.59
03*E0103136	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	28.36
03*E0103137	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	48.15
03*E0103138	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	45.48
03*E0103139	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	114.49
03*E0103140	2/8/2017	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	7.00
03*E0103140	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	107.00
03*E0103141	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	65.27
03*E0103142	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	27.18
03*E0103143	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	66.88
03*E0103144	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	192.60
03*E0103145	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	74.90
03*E0103146	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	63.67
03*E0103147	2/8/2017	TTC Employee	Travel - In State	In-State - Lodging	VP-Finance & Admin	Unrestricted Funds	115.14
03*E0103147	2/8/2017	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	19.00
03*E0103147	2/8/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	6.00
03*E0103147	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	13.80
03*E0103148	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	85.50
03*E0103149	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	107.54
03*E0103150	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	111.28
03*E0103151	2/8/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	710.07
03*E0103151	2/8/2017	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	192.81
03*E0103151	2/8/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	13.00
03*E0103151	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	209.43
03*E0103152	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	23.97
03*E0103153	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	66.07
03*E0103154	2/8/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	142.31
03*E0103155	2/8/2017	TTC Employee	Contractual Services	Catered Meals	Manuf & Ind & Constr Trades	Unrestricted Funds	631.51
03*0446600	2/15/2017	A.M.Leonard Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	9.99
03*0446600	2/15/2017	A.M.Leonard Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	333.10
03*0446601	2/15/2017	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	21,015.00
03*0446602	2/15/2017	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0446602	2/15/2017	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	21.98
03*0446602	2/15/2017	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	95.90
03*0446602	2/15/2017	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	157.33
03*0446602	2/15/2017	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	7.40
03*0446603	2/15/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,248.26
03*0446603	2/15/2017	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	6,801.68
03*0446603	2/15/2017	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	16.67
03*0446604	2/15/2017	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	1,292.40
03*0446605	2/15/2017	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0446606	2/15/2017	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	464.10
03*0446607	2/15/2017	Business Services	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	3,102.99
03*0446608	2/15/2017	Medialab, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	495.00
03*0446609	2/15/2017	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	53.01
03*0446611	2/15/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	52.00
03*0446612	2/15/2017	Patterson Dental Supply, Inc.	Supplies & Materials	Data Processing Supplies	Dental Hygiene	Unrestricted Funds	543.60

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03*0446613	2/15/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,312.40
03*0446614	2/15/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,158.00
03*0446615	2/15/2017	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,779.18
03*0446615	2/15/2017	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,378.91
03*0446615	2/15/2017	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	782.76
03*0446616	2/15/2017	Red Iron Architects LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Elevator Upgrades - M	Capital Projects Fund	1,507.04
03*0446617	2/15/2017	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	79.77
03*0446617	2/15/2017	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	938.50
03*0446618	2/15/2017	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	408.05
03*0446619	2/15/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	197,850.56
03*0446620	2/15/2017	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	19,784.21
03*0446621	2/15/2017	Shred With Us	Contractual Services	Other Contractual Services	Network Services Academic	Unrestricted Funds	1,465.75
03*0446622	2/15/2017	Snap-On Tools	Equipment	Educational	Project Assist	Federal Grants	58,284.54
03*0446623	2/15/2017	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ReadySC - Daimler Upfit	State Board Grants & Programs	91,818.49
03*0446624	2/15/2017	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	1,247.37
03*0446625	2/15/2017	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	120.00
03*0446626	2/15/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0446627	2/15/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	10,592.69
03*0446628	2/15/2017	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	32,282.61
03*0446629	2/15/2017	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,268.76
03*0446630	2/15/2017	C & S Shooting Sports & Range	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	150.00
03*0446631	2/15/2017	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,642.47
03*0446633	2/15/2017	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	460.00
03*0446634	2/15/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,190.00
03*0446635	2/15/2017	Chas Time Recorder Co.	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	406.88
03*0446636	2/15/2017	Columbia Film Society	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,000.00
03*0446637	2/15/2017	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	411.74
03*0446637	2/15/2017	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	899.92
03*0446638	2/15/2017	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	7.19
03*0446639	2/15/2017	U C I Medical Affiliates	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	355.00
03*0446640	2/15/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	5,341.96
03*0446640	2/15/2017	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	880.45
03*0446640	2/15/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	20,118.04
03*0446641	2/15/2017	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,532.70
03*0446642	2/15/2017	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	1,714.50
03*0446643	2/15/2017	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	7.41
03*0446643	2/15/2017	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	38.45
03*0446643	2/15/2017	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.06
03*0446643	2/15/2017	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	7.72
03*0446644	2/15/2017	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	171.00
03*0446645	2/15/2017	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	216.22
03*0446646	2/15/2017	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	157.66
03*0446647	2/15/2017	Global Equipment Co	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	736.18
03*0446648	2/15/2017	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	98.45
03*0446649	2/15/2017	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	17.00
03*0446650	2/15/2017	Heavy Hitters Rebar Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	8,100.00
03*0446651	2/15/2017	Howard Computers	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	12,430.52
03*0446651	2/15/2017	Howard Computers	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	414.35

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03*0446652	2/15/2017	Inova Solutions	Supplies & Materials	Data Processing Supplies	ReadySC Mercedes Trng Ctr IT	State Board Grants & Programs	3,492.35
03*0446653	2/15/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	946.90
03*0446654	2/15/2017	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	588.60
03*0446654	2/15/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	18.40
03*0446655	2/15/2017	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,123.40
03*0446656	2/15/2017	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,521.00
03*0446657	2/15/2017	Kru-Kel Company Inc	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	3,322.03
03*0446658	2/15/2017	Nancy Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,350.00
03*0446659	2/15/2017	Phil Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	80.00
03*0446660	2/15/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	871.66
03*0446661	2/15/2017	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,627.50
03*0446662	2/15/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	70.41
03*0446663	2/15/2017	Low Country Target Mailing	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	227.85
03*0446663	2/15/2017	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	598.32
03*0446664	2/15/2017	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	85.00
03*0446665	2/15/2017	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	64.00
03*0446666	2/15/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0446666	2/15/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0446666	2/15/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	883.65
03*0446666	2/15/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.66
03*0446666	2/15/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0446667	2/15/2017	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0446668	2/15/2017	NWN Corporation	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,916.49
03*0446669	2/15/2017	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	743.53
03*0446670	2/15/2017	Overhead Door Co of Chas	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	1,119.00
03*0446671	2/15/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	115.56
03*0446671	2/15/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	107.79
03*0446672	2/15/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	98.52
03*0446673	2/15/2017	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	132.50
03*0446674	2/15/2017	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0446675	2/15/2017	Amer Assoc of Community College	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	805.00
03*0446676	2/15/2017	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,250.00
03*0446677	2/15/2017	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,450.00
03*0446678	2/15/2017	Gaylord Opryland Resort	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	1,946.96
03*0446678	2/15/2017	Gaylord Opryland Resort	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	2,920.44
03*0446679	2/15/2017	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	495.00
03*0446680	2/15/2017	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	91.00
03*0446681	2/15/2017	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	2,005.00
03*0446681	2/15/2017	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	1,496.00
03*0446682	2/15/2017	SC NAFA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	110.00
03*0446683	2/15/2017	State Accountability Authority Procurement Svcs	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	130.00
03*0446684	2/15/2017	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	822.00
03*0446685	2/15/2017	TYCA-SE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	860.00
03*0446686	2/15/2017	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	30,780.00
03*0446687	2/15/2017	AAA Travel Agency	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	4,000.00
03*0446688	2/15/2017	Amer Culinary Federation Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	210.00
03*0446689	2/15/2017	Berkeley Cnty Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	750.00
03*0446690	2/15/2017	The Black Expo	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	300.00

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03*0446691	2/15/2017	Charleston Regional Business Journal	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	49.95
03*0446692	2/15/2017	EAB Education Advisory Board	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	1,500.00
03*0446693	2/15/2017	Patricia Marie Hawthorne	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	69.00
03*0446694	2/15/2017	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	30.00
03*E0103289	2/15/2017	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	25.00
03*E0103289	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	125.19
03*E0103290	2/15/2017	TTC Employee	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	452.48
03*E0103290	2/15/2017	TTC Employee	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	113.12
03*E0103290	2/15/2017	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	12.00
03*E0103291	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	64.20
03*E0103292	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	49.22
03*E0103293	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	91.38
03*E0103294	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	60.99
03*E0103295	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	53.50
03*E0103296	2/15/2017	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	193.62
03*E0103296	2/15/2017	TTC Employee	Travel - In State	In-State - Meals	VP - ADVANCEMENT	Unrestricted Funds	18.00
03*E0103296	2/15/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP - ADVANCEMENT	Unrestricted Funds	12.00
03*E0103296	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	111.07
03*E0103297	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	13.91
03*E0103298	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	23.11
03*E0103299	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	101.12
03*E0103300	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	64.40
03*E0103301	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	149.80
03*E0103302	2/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	630.63
03*E0103302	2/15/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	121.00
03*E0103302	2/15/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	203.84
03*E0103303	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	9.63
03*E0103304	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	27.82
03*E0103305	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	13.91
03*E0103306	2/15/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	3.00
03*E0103306	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	41.20
03*E0103307	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	17.97
03*E0103308	2/15/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	185.32
03*E0103309	2/15/2017	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	104.00
03*E0103309	2/15/2017	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	99.49
03*0446696	2/22/2017	Abe's of Maine	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Finance & Admin	Unrestricted Funds	3,995.42
03*0446697	2/22/2017	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	21,780.00
03*0446698	2/22/2017	Adorama	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,599.00
03*0446699	2/22/2017	Allegorithmic	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,548.00
03*0446700	2/22/2017	AlSCO	Contractual Services	Non-State Travel	Plant Oper & Maint-B	Unrestricted Funds	2.91
03*0446700	2/22/2017	AlSCO	Contractual Services	Non-State Travel	Plant Oper & Maint-M	Unrestricted Funds	9.13
03*0446700	2/22/2017	AlSCO	Contractual Services	Non-State Travel	Plant Oper & Maint-P	Unrestricted Funds	0.70
03*0446700	2/22/2017	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	39.12
03*0446700	2/22/2017	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	191.80
03*0446700	2/22/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	33.24
03*0446700	2/22/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	55.88
03*0446701	2/22/2017	Amadeus Hospitality Americas, Inc.	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,410.00
03*0446702	2/22/2017	Arc3 Gases Inc	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,519.33

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03*0446703	2/22/2017	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0446704	2/22/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	142.44
03*0446706	2/22/2017	Bridgeway Solutions Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	3,260.25
03*0446707	2/22/2017	John A. Butler	Contractual Services	Other Professional Services	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0446708	2/22/2017	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.25
03*0446708	2/22/2017	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	618.03
03*0446709	2/22/2017	Noel-Levitz Inc.	Contractual Services	Other Contractual Services	TITLE III-TTC PATHWAYS	Federal Grants	4,517.90
03*0446710	2/22/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	464.50
03*0446711	2/22/2017	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	945.56
03*0446712	2/22/2017	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	562.50
03*0446713	2/22/2017	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,098.63
03*0446714	2/22/2017	Rome Labels	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.41
03*0446714	2/22/2017	Rome Labels	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	136.35
03*0446715	2/22/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	718.19
03*0446715	2/22/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	25,381.44
03*0446716	2/22/2017	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,363.84
03*0446717	2/22/2017	Select Aerospace Industries, Inc	Equipment	Educational	Project Assist	Federal Grants	4,465.00
03*0446718	2/22/2017	Southern Computer Warehouse	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	11,716.57
03*0446719	2/22/2017	Southern Educational Systems	Equipment	Educational	Project Assist	Federal Grants	60,315.15
03*0446720	2/22/2017	Stanley Access Technologies	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	580.40
03*0446721	2/22/2017	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	495.51
03*0446722	2/22/2017	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,481.76
03*0446723	2/22/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	54.74
03*0446724	2/22/2017	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,985.36
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	57.02
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	66.49
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	0.88
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	144.58
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	378.70
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,101.05
03*0446725	2/22/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	593.18
03*0446726	2/22/2017	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	250.00
03*0446727	2/22/2017	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,323.00
03*0446728	2/22/2017	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	104.75
03*0446729	2/22/2017	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	40.00
03*0446730	2/22/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,120.00
03*0446731	2/22/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0446731	2/22/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	9,221.27
03*0446732	2/22/2017	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0446733	2/22/2017	Comcast Cable Corp	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	105.53
03*0446734	2/22/2017	CR Hipp Construction Co Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	41,500.00
03*0446735	2/22/2017	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	29.26
03*0446736	2/22/2017	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	58,150.00
03*0446737	2/22/2017	Disastercare	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	175.00
03*0446738	2/22/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	19,456.05
03*0446739	2/22/2017	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	ellucian Consulting	Unrestricted Funds	3,000.00
03*0446739	2/22/2017	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	1,597.50

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03*0446740	2/22/2017	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(134.86)
03*0446740	2/22/2017	Esco Institute	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,182.62
03*0446741	2/22/2017	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,500.00
03*0446742	2/22/2017	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	4,138.93
03*0446743	2/22/2017	Fedex	Supplies & Materials	Postage	EEDA (Pathways to Prosperity)	Other State Grants & Programs	18.17
03*0446743	2/22/2017	Fedex	Supplies & Materials	Postage	Paralegal	Unrestricted Funds	9.44
03*0446743	2/22/2017	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.37
03*0446743	2/22/2017	Fedex	Supplies & Materials	Postage	VP-Academic Affairs	Unrestricted Funds	12.47
03*0446744	2/22/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	10.50
03*0446744	2/22/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	94.50
03*0446744	2/22/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,886.18
03*0446744	2/22/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	22.50
03*0446744	2/22/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	790.75
03*0446745	2/22/2017	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	128.35
03*0446745	2/22/2017	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	2,853.50
03*0446746	2/22/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.99
03*0446746	2/22/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,027.00
03*0446747	2/22/2017	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,074.76
03*0446748	2/22/2017	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,960.50
03*0446749	2/22/2017	Integral Solutions Group	Equipment	Non-Cap Equip (\$1000-\$5000)	ReadySC Mercedes Trng Ctr IT	State Board Grants & Programs	3,359.16
03*0446750	2/22/2017	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	1,258.83
03*0446751	2/22/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	139.48
03*0446752	2/22/2017	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	166.63
03*0446753	2/22/2017	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	203.00
03*0446754	2/22/2017	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,976.75
03*0446755	2/22/2017	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	40.70
03*0446755	2/22/2017	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	159.10
03*0446756	2/22/2017	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	9,760.00
03*0446757	2/22/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	127.89
03*0446758	2/22/2017	Origin SC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	950.00
03*0446759	2/22/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	63,169.00
03*0446760	2/22/2017	SC Council of Deans & Directors of Nursing Education	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*0446761	2/22/2017	SC Council of Deans & Directors of Nursing Education	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*0446762	2/22/2017	Ebony Keiara Bizzell	Deposits	Deposits Held	Switzerland/Germany trip 2016	Agency Funds	95.00
03*0446763	2/22/2017	The Charleston Chronicle	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	120.00
03*0446764	2/22/2017	Charleston Club	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	80.00
03*0446765	2/22/2017	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,250.00
03*0446766	2/22/2017	DWC Training Providers	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	400.00
03*0446767	2/22/2017	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0446768	2/22/2017	Crystal Marie Higgins	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0446769	2/22/2017	John D Nixon	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	25.00
03*0446770	2/22/2017	NurseTim Incorporated	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,299.00
03*0446771	2/22/2017	Palmetto Goodwill	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0446772	2/22/2017	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	288.60
03*0446773	2/22/2017	Justin W Richardson	Deposits	Deposits Held	Accounting trip 2016	Agency Funds	425.00
03*0446774	2/22/2017	SC LLR Real Estate Commission	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	500.00
03*0446776	2/22/2017	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	52.39
03*0446777	2/22/2017	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	1,810.00

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03*0446778	2/22/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,455.42
03*0446779	2/22/2017	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	892.92
03*0446780	2/22/2017	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,591.42
03*0446781	2/22/2017	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	387.45
03*0446782	2/22/2017	Florida State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	490.00
03*0446783	2/22/2017	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	330.00
03*0446784	2/22/2017	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0446785	2/22/2017	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0446786	2/22/2017	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0446787	2/22/2017	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	102.50
03*0446788	2/22/2017	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,315.24
03*0446789	2/22/2017	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	38.50
03*0446790	2/22/2017	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,383.31
03*0446790	2/22/2017	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	3,168.32
03*0446790	2/22/2017	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,822.17
03*0446791	2/22/2017	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,366.36
03*0446792	2/22/2017	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	2,994.79
03*0446793	2/22/2017	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	748.67
03*0446794	2/22/2017	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	591.94
03*0446795	2/22/2017	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0103446	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	85.60
03*E0103447	2/22/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0103447	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Emergency Medical Technology	Unrestricted Funds	117.70
03*E0103447	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	51.36
03*E0103447	2/22/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*E0103448	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	60.99
03*E0103449	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	40.66
03*E0103450	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	461.17
03*E0103451	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	27.82
03*E0103452	2/22/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Dir of Apprenticeship Programs	Unrestricted Funds	16.00
03*E0103452	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	42.64
03*E0103453	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	27.82
03*E0103454	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	59.92
03*E0103455	2/22/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	124.12
03*E0103456	2/22/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	67.25
03*E0103457	2/22/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	893.05
03*E0103458	2/22/2017	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	119.66
03*E0103459	2/22/2017	TTC Employee	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0994429	2/23/2017	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	39,953.19