

Trident Technical College
Transparency Report
May 2017

Identification No.	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0447611	5/3/2017	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.04
03*0447611	5/3/2017	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	191.80
03*0447611	5/3/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0447611	5/3/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.97
03*0447612	5/3/2017	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Comm Family Child Svcs	Unrestricted Funds	188.37
03*0447612	5/3/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,068.01
03*0447612	5/3/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0447613	5/3/2017	Amatrol Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.00
03*0447613	5/3/2017	Amatrol Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	640.00
03*0447614	5/3/2017	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	336.98
03*0447615	5/3/2017	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	317.42
03*0447616	5/3/2017	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	514.22
03*0447617	5/3/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	272.68
03*0447618	5/3/2017	Bessinger's Backflow Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	479.48
03*0447619	5/3/2017	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	54.45
03*0447619	5/3/2017	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,584.12
03*0447620	5/3/2017	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,571.54
03*0447621	5/3/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,616.85
03*0447622	5/3/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	353.64
03*0447623	5/3/2017	Provantage	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	5,195.55
03*0447624	5/3/2017	Raco Industries	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	1,200.00
03*0447624	5/3/2017	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	1,425.00
03*0447625	5/3/2017	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	466.00
03*0447626	5/3/2017	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	9,956.15
03*0447627	5/3/2017	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	520.32
03*0447628	5/3/2017	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.59
03*0447628	5/3/2017	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	572.00
03*0447629	5/3/2017	Stryker Corp	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	1,425.31
03*0447630	5/3/2017	Suburban Propane	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,933.91
03*0447631	5/3/2017	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0447631	5/3/2017	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0447632	5/3/2017	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.06
03*0447632	5/3/2017	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	41.56
03*0447633	5/3/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0447633	5/3/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0447633	5/3/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0447633	5/3/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0447633	5/3/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0447634	5/3/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0447634	5/3/2017	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	130.18
03*0447635	5/3/2017	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,093.33
03*0447636	5/3/2017	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0447637	5/3/2017	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	523.78
03*0447638	5/3/2017	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	583.03
03*0447639	5/3/2017	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Network Services Software Labs	Unrestricted Funds	980.00
03*0447640	5/3/2017	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-Repair & Replac	State Board Grants & Progr	3,868.22
03*0447640	5/3/2017	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	763.91

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03*0447641	5/3/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	119.46
03*0447641	5/3/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	54,166.00
03*0447642	5/3/2017	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,868.25
03*0447643	5/3/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	2,300.00
03*0447644	5/3/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	700.80
03*0447645	5/3/2017	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	720.00
03*0447646	5/3/2017	Constant Contact Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,009.00
03*0447647	5/3/2017	Cooper River Partners LLC	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0447648	5/3/2017	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,155.59
03*0447649	5/3/2017	Duvall Catering & Event Design	Contractual Services	Catered Meals	Corporate & IT Training	Unrestricted Funds	4,718.18
03*0447649	5/3/2017	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	2,957.95
03*0447649	5/3/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	28,538.35
03*0447650	5/3/2017	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,246.51
03*0447651	5/3/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,412.75
03*0447652	5/3/2017	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.06
03*0447652	5/3/2017	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	299.70
03*0447653	5/3/2017	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,257.68
03*0447654	5/3/2017	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	17.03
03*0447655	5/3/2017	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	997.50
03*0447656	5/3/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.99
03*0447656	5/3/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	276.00
03*0447657	5/3/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	938.88
03*0447657	5/3/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0447657	5/3/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0447657	5/3/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.19
03*0447657	5/3/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0447658	5/3/2017	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	157.66
03*0447659	5/3/2017	Georgia Air and Refrigeration Services	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,047.11
03*0447660	5/3/2017	Heavy Hitters Rebar Construction	Permanent Improvements	Renov. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	9,700.00
03*0447661	5/3/2017	Helena Laboratories	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	242.92
03*0447662	5/3/2017	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	961.80
03*0447663	5/3/2017	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	4,600.40
03*0447664	5/3/2017	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	431.58
03*0447664	5/3/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	13.37
03*0447665	5/3/2017	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	8,383.11
03*0447665	5/3/2017	Internetwork Engineering	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Telephone-M	Unrestricted Funds	24,511.84
03*0447666	5/3/2017	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	36.32
03*0447666	5/3/2017	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,227.50
03*0447667	5/3/2017	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0447668	5/3/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,835.06
03*0447669	5/3/2017	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	3,076.15
03*0447670	5/3/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	136.92
03*0447671	5/3/2017	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	746.20
03*0447672	5/3/2017	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	350.00
03*0447673	5/3/2017	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	196.00
03*0447674	5/3/2017	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	27.35

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03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.15
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.72
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	66.10
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.72
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.68
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	132.19
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.82
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	15.61
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	46.66
03*0447675	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	363.26
03*0447676	5/3/2017	Duvall Catering & Event Design	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	44.00
03*0447677	5/3/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,585.53
03*0447678	5/3/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,083.49
03*0447679	5/3/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	255.10
03*0447680	5/3/2017	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0447681	5/3/2017	Cecelia Cerasoli	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	285.00
03*0447681	5/3/2017	Cecelia Cerasoli	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	75.83
03*0447682	5/3/2017	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0447682	5/3/2017	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	110.93
03*0447683	5/3/2017	Brian Wheat	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	70.00
03*0447684	5/3/2017	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	275.00
03*0447685	5/3/2017	SACSCOC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0447686	5/3/2017	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	30.00
03*0447687	5/3/2017	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	165.00
03*0447688	5/3/2017	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	500.11
03*0447689	5/3/2017	West Academic	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	3.74
03*0447689	5/3/2017	West Academic	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	44.00
03*0447690	5/3/2017	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	1.00
03*0447690	5/3/2017	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	36.26
03*0447691	5/3/2017	SACSCOC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0447692	5/10/2017	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	765.00
03*0447693	5/10/2017	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	300.35
03*0447694	5/10/2017	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0447694	5/10/2017	Alsco	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	93.62
03*0447694	5/10/2017	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	192.25
03*0447694	5/10/2017	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	355.34
03*0447694	5/10/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0447694	5/10/2017	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0447695	5/10/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,889.09
03*0447695	5/10/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0447695	5/10/2017	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	18,016.12
03*0447696	5/10/2017	BC Safety and Training & Training Resources, LLC	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	1,360.00
03*0447697	5/10/2017	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	234.40
03*0447698	5/10/2017	Patterson Dental Supply, Inc.	Supplies & Materials	Data Processing Supplies	Dental Hygiene	Unrestricted Funds	362.40
03*0447699	5/10/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	43.11
03*0447700	5/10/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,336.00
03*0447701	5/10/2017	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00

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03*0447702	5/10/2017	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	22,110.46
03*0447703	5/10/2017	SciQuest Inc	Contractual Services	Data Processing Serv.-Other	Procurement & Risk Mngmt	Unrestricted Funds	77,843.00
03*0447704	5/10/2017	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	6,657.69
03*0447705	5/10/2017	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,870.00
03*0447706	5/10/2017	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,088.00
03*0447707	5/10/2017	Snyder Party Rental	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	22.57
03*0447708	5/10/2017	Softdocs	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	3,365.00
03*0447709	5/10/2017	Stanley Access Technologies	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,054.01
03*0447710	5/10/2017	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,202.27
03*0447711	5/10/2017	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	584.00
03*0447712	5/10/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0447712	5/10/2017	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.61
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,016.85
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	57.02
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	66.49
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	0.16
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	144.58
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	53.21
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,101.05
03*0447713	5/10/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	593.34
03*0447714	5/10/2017	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	680.24
03*0447715	5/10/2017	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,847.50
03*0447716	5/10/2017	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	841.50
03*0447717	5/10/2017	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,373.82
03*0447718	5/10/2017	Woodburn Press	Supplies & Materials	Publications-Books-Periodicals	Talent Search	Federal Grants	614.22
03*0447719	5/10/2017	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	340.00
03*0447720	5/10/2017	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	684.25
03*0447721	5/10/2017	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,652.31
03*0447722	5/10/2017	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	2,526.48
03*0447722	5/10/2017	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	2,322.03
03*0447722	5/10/2017	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Plant Oper & Maint-B	Unrestricted Funds	813.68
03*0447723	5/10/2017	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	6,303.91
03*0447724	5/10/2017	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0447725	5/10/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	175.00
03*0447726	5/10/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,636.29
03*0447727	5/10/2017	College Board	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	25,000.90
03*0447728	5/10/2017	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	299.76
03*0447729	5/10/2017	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.34
03*0447729	5/10/2017	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	349.80
03*0447730	5/10/2017	Disastercare	Contractual Services	Other Contractual Services	Emergency Clean Up	Unrestricted Funds	7,752.50
03*0447731	5/10/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	584.21
03*0447731	5/10/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	349.69
03*0447731	5/10/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0447731	5/10/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0447732	5/10/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	28,805.48
03*0447733	5/10/2017	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	381.50
03*0447734	5/10/2017	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	664.65

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03*0447734	5/10/2017	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,646.50
03*0447735	5/10/2017	Event Works	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	681.60
03*0447736	5/10/2017	Fastsigns	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	908.02
03*0447737	5/10/2017	Fedex	Supplies & Materials	Postage	Aircraft Maintenance Tech	Unrestricted Funds	13.37
03*0447737	5/10/2017	Fedex	Supplies & Materials	Postage	Physical Science-General	Unrestricted Funds	8.76
03*0447737	5/10/2017	Fedex	Supplies & Materials	Postage	VP - ADVANCEMENT	Unrestricted Funds	8.90
03*0447738	5/10/2017	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	80.85
03*0447739	5/10/2017	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	209.00
03*0447740	5/10/2017	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.28
03*0447741	5/10/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.99
03*0447741	5/10/2017	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	184.90
03*0447742	5/10/2017	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,240.96
03*0447743	5/10/2017	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,050.00
03*0447744	5/10/2017	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.02
03*0447744	5/10/2017	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	980.04
03*0447745	5/10/2017	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	325.50
03*0447746	5/10/2017	International Cash Register	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	721.90
03*0447747	5/10/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	145.52
03*0447748	5/10/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0447748	5/10/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,430.35
03*0447748	5/10/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	376.84
03*0447748	5/10/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0447749	5/10/2017	Keating Roofing and Sheet Metal Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	7,397.50
03*0447750	5/10/2017	Lancaster Tours	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	900.00
03*0447751	5/10/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	112.18
03*0447752	5/10/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	194.66
03*0447753	5/10/2017	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	137.03
03*0447754	5/10/2017	Mansfield Oil Company	Contractual Services	Other Contractual Services	Emergency Clean Up	Unrestricted Funds	51.34
03*0447754	5/10/2017	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,279.17
03*0447755	5/10/2017	MBA for A Day LLC	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,086.25
03*0447756	5/10/2017	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Progra	2,450.00
03*0447757	5/10/2017	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	144.30
03*0447758	5/10/2017	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	162.22
03*0447759	5/10/2017	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	66.00
03*0447760	5/10/2017	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,851.91
03*0447761	5/10/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	354.08
03*0447761	5/10/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	366.52
03*0447761	5/10/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,226.44
03*0447761	5/10/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	303.32
03*0447761	5/10/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	252.76
03*0447762	5/10/2017	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,303.00
03*0447763	5/10/2017	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,000.00
03*0447764	5/10/2017	NWN Corporation	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	16,817.77
03*0447764	5/10/2017	NWN Corporation	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Network Services Software Labs	Unrestricted Funds	7,716.52
03*0447765	5/10/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0447766	5/10/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.40
03*0447766	5/10/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	239.43

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03*0447767	5/10/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	315.66
03*0447768	5/10/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0447769	5/10/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0447770	5/10/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0447771	5/10/2017	Phillip B Hyman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	437.50
03*0447772	5/10/2017	Cecelia Cerasoli	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	285.00
03*0447772	5/10/2017	Cecelia Cerasoli	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	219.26
03*0447773	5/10/2017	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	450.00
03*0447774	5/10/2017	Francis Marion Univ	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*0447775	5/10/2017	Hyatt Centric French Quarters N.O.	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	867.34
03*0447776	5/10/2017	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	224.00
03*0447777	5/10/2017	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0447777	5/10/2017	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	135.76
03*0447778	5/10/2017	MBA for A Day LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,600.00
03*0447779	5/10/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	74,168.07
03*0447780	5/10/2017	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	2,685.00
03*0447780	5/10/2017	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	2,685.00
03*0447781	5/10/2017	SCAGPO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	180.00
03*0447782	5/10/2017	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	144.00
03*0447783	5/10/2017	Pamela R Ward	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0447784	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0447785	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0447786	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0447787	5/10/2017	Inst for Supply Managment	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	380.00
03*0447788	5/10/2017	International Medical Relief	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	319.00
03*0447789	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0447790	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0447791	5/10/2017	SASFAA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	70.00
03*0447792	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0447793	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0447794	5/10/2017	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	21,780.00
03*0447795	5/10/2017	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	48.75
03*0447795	5/10/2017	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	358.80
03*0447796	5/10/2017	Alsco	Contractual Services	Non-State Travel	Plant Oper & Maint-P	Unrestricted Funds	0.21
03*0447796	5/10/2017	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.14
03*0447796	5/10/2017	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	104.11
03*0447796	5/10/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0447796	5/10/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	32.79
03*0447797	5/10/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,042.24
03*0447797	5/10/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	217.35
03*0447798	5/10/2017	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	765.00
03*0447799	5/10/2017	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	490.00
03*0447800	5/10/2017	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	850.00
03*0447801	5/10/2017	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Visual Arts	Unrestricted Funds	631.11
03*0447802	5/10/2017	B & H Photo-Video-Pro Audio	Equipment	Educational	Project Assist	Federal Grants	8,499.00
03*0447802	5/10/2017	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	267.79
03*0447803	5/10/2017	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	70.00

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03*0447804	5/10/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	25.04
03*0447804	5/10/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	400.40
03*0447804	5/10/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	50.05
03*0447805	5/10/2017	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,861.00
03*0447806	5/10/2017	MediaSpark Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,015.00
03*0447807	5/10/2017	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	85.50
03*0447808	5/10/2017	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,011.08
03*0447809	5/10/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,576.94
03*0447810	5/10/2017	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	19.07
03*0447811	5/10/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	193,112.65
03*0447812	5/10/2017	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,819.44
03*0447813	5/10/2017	Technology Education Concepts Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	49.95
03*0447814	5/10/2017	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0447815	5/10/2017	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	20.00
03*0447815	5/10/2017	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	461.78
03*0447816	5/10/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0447816	5/10/2017	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7.81
03*0447817	5/10/2017	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,215.00
03*0447818	5/10/2017	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	10,000.00
03*0447819	5/10/2017	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	620.61
03*0447819	5/10/2017	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	201.97
03*0447820	5/10/2017	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	833.00
03*0447821	5/10/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Contractual Services Pool	Hospitality/Tourism	Unrestricted Funds	(174.00)
03*0447821	5/10/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	3,700.96
03*0447822	5/10/2017	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,327.94
03*0447823	5/10/2017	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	306.00
03*0447824	5/10/2017	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,256.75
03*0447825	5/10/2017	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	680.00
03*0447826	5/10/2017	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	233.45
03*0447827	5/10/2017	Carolina Biological Supply Co	Equipment	Educational	Instruction	Unrestricted Funds	18,597.52
03*0447827	5/10/2017	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	10,407.03
03*0447828	5/10/2017	Carolina Ground Service Equipment, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical - State Alloc.	State Board Grants & Progr	1,767.40
03*0447828	5/10/2017	Carolina Ground Service Equipment, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation-Boeing Equip Grant	Other Restricted	5,533.34
03*0447829	5/10/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	115.05
03*0447829	5/10/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,209.71
03*0447830	5/10/2017	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	208.40
03*0447831	5/10/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0447832	5/10/2017	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0447833	5/10/2017	Cheerful Expressions	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	3,249.58
03*0447834	5/10/2017	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,127.20
03*0447835	5/10/2017	Dale Electronics Corp.	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	2,562.25
03*0447836	5/10/2017	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	117,270.68
03*0447836	5/10/2017	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	74,999.57
03*0447836	5/10/2017	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	100,000.41
03*0447837	5/10/2017	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Registrars Office	Unrestricted Funds	4,527.65
03*0447837	5/10/2017	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	1,332.92
03*0447837	5/10/2017	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	920.16

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03*0447838	5/10/2017	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,873.92
03*0447839	5/10/2017	Driggers Small Engine	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	3,699.56
03*0447840	5/10/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	51.50
03*0447841	5/10/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	609.17
03*0447842	5/10/2017	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,091.03
03*0447843	5/10/2017	Fedex	Supplies & Materials	Postage	Visual Arts	Unrestricted Funds	40.36
03*0447844	5/10/2017	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	807.50
03*0447846	5/10/2017	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	157.66
03*0447848	5/10/2017	Howard Computers	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	1,891.70
03*0447849	5/10/2017	Jostens Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.44
03*0447849	5/10/2017	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	199.99
03*0447850	5/10/2017	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,521.00
03*0447851	5/10/2017	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.96
03*0447851	5/10/2017	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,830.07
03*0447852	5/10/2017	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	252.00
03*0447853	5/10/2017	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	900.00
03*0447854	5/10/2017	One Call Now	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	3,672.00
03*0447855	5/10/2017	Dell Marketing LP	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	1,275.69
03*0447856	5/10/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	761.90
03*0447857	5/10/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	14,879.67
03*0447858	5/10/2017	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	895.00
03*0447859	5/10/2017	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,350.00
03*0447860	5/10/2017	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	36.00
03*0447861	5/10/2017	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	14,700.00
03*0447862	5/10/2017	Amer Dental Assisting Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	138.00
03*0447863	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0447864	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0447865	5/10/2017	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0447866	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0447867	5/10/2017	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	599.00
03*0447868	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0447869	5/10/2017	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0447870	5/10/2017	Student Universe	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	18,954.00
03*0447871	5/10/2017	Us Dept of Veterans Affairs-Chap 33	Current Restricted Revenue	Grant Contract - Federal	VA Chapter 33	Student Aid - Federal	712.36
03*0447872	5/10/2017	Us Dept of Veterans Affairs-Chap 33	Current Restricted Revenue	Grant Contract - Federal	VA Chapter 33	Student Aid - Federal	1,046.80
03*0447873	5/24/2017	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0447873	5/24/2017	AlSCO	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	93.76
03*0447873	5/24/2017	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	22.20
03*0447873	5/24/2017	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	288.60
03*0447873	5/24/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0447873	5/24/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	9.43
03*0447874	5/24/2017	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,392.68
03*0447874	5/24/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,654.24
03*0447874	5/24/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0447874	5/24/2017	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	162.20
03*0447875	5/24/2017	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Visual Arts	Unrestricted Funds	107.91
03*0447876	5/24/2017	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,455.00

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03*0447877	5/24/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	36.73
03*0447878	5/24/2017	Bluewater Painting	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,350.00
03*0447879	5/24/2017	Business Services	Supplies & Materials	Purchasing Card	Paralegal	Unrestricted Funds	1,057.28
03*0447880	5/24/2017	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	391.00
03*0447881	5/24/2017	P & B Promotionals	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	926.50
03*0447882	5/24/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,565.50
03*0447882	5/24/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	12,952.75
03*0447882	5/24/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	327.50
03*0447882	5/24/2017	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,565.50
03*0447883	5/24/2017	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,360.00
03*0447884	5/24/2017	Patterson Dental Supply, Inc.	Supplies & Materials	Data Processing Supplies	Dental Hygiene	Unrestricted Funds	181.20
03*0447885	5/24/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	389.51
03*0447886	5/24/2017	Provantage	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	7,097.25
03*0447887	5/24/2017	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	210.24
03*0447888	5/24/2017	Ruffalo Noel Levitz Llc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	1,263.19
03*0447889	5/24/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	782.19
03*0447889	5/24/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	25,869.84
03*0447890	5/24/2017	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	3,721.53
03*0447891	5/24/2017	State Board for Technical and Comprehensive Ec	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	5,582.36
03*0447892	5/24/2017	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	406,501.53
03*0447893	5/24/2017	Sunbelt Rentals - Ladson	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	146.52
03*0447894	5/24/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0447894	5/24/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0447894	5/24/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0447894	5/24/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0447894	5/24/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0447895	5/24/2017	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	817.35
03*0447896	5/24/2017	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0447897	5/24/2017	Van Smith Concrete	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,558.70
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,794.72
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	58.11
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	70.84
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	0.04
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	145.67
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.30
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,101.05
03*0447898	5/24/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	593.20
03*0447899	5/24/2017	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	418.79
03*0447900	5/24/2017	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0447901	5/24/2017	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,847.50
03*0447902	5/24/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,343.96
03*0447903	5/24/2017	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,323.00
03*0447904	5/24/2017	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,398.50
03*0447905	5/24/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	43.46
03*0447906	5/24/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	90.49
03*0447906	5/24/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,439.00
03*0447907	5/24/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	200.00

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03*0447908	5/24/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	9,802.92
03*0447909	5/24/2017	Comcast Cable Corp	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	106.02
03*0447910	5/24/2017	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Hospitality/Tourism	Unrestricted Funds	1,373.38
03*0447910	5/24/2017	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	20,384.09
03*0447910	5/24/2017	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP - ADVANCEMENT	Unrestricted Funds	1,807.66
03*0447910	5/24/2017	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	641.18
03*0447910	5/24/2017	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Hospitality/Tourism	Unrestricted Funds	12,213.93
03*0447910	5/24/2017	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Project Assist	Federal Grants	986.45
03*0447911	5/24/2017	Dish & Design Catering & Events	Contractual Services	Catered Meals	TRIO: Scholars Network	Federal Grants	815.85
03*0447912	5/24/2017	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0447913	5/24/2017	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	5,109.70
03*0447914	5/24/2017	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	9,500.00
03*0447915	5/24/2017	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,763.58
03*0447916	5/24/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,909.79
03*0447917	5/24/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	425.04
03*0447918	5/24/2017	Feedback Education, Inc.	Equipment	Educational	Project Assist	Federal Grants	7,274.00
03*0447919	5/24/2017	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,348.55
03*0447920	5/24/2017	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,960.50
03*0447921	5/24/2017	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	417.00
03*0447922	5/24/2017	Grove Medical	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	447.00
03*0447923	5/24/2017	Howard Computers	Supplies & Materials	Data Processing Supplies	Recruiting	Unrestricted Funds	379.72
03*0447924	5/24/2017	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	167.05
03*0447925	5/24/2017	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	316.00
03*0447926	5/24/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	185.09
03*0447927	5/24/2017	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	266.22
03*0447928	5/24/2017	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	239,045.66
03*0447929	5/24/2017	MaritzCX Research LLC	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	6,945.48
03*0447930	5/24/2017	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	40.70
03*0447930	5/24/2017	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	140.45
03*0447931	5/24/2017	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Progra	2,100.00
03*0447932	5/24/2017	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	23.60
03*0447933	5/24/2017	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	70.00
03*0447934	5/24/2017	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	1,238.53
03*0447935	5/24/2017	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	224.50
03*0447936	5/24/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	613.89
03*0447937	5/24/2017	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.37
03*0447937	5/24/2017	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	8.96
03*0447937	5/24/2017	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	3.92
03*0447938	5/24/2017	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	5,888.93
03*0447939	5/24/2017	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	322.71
03*0447940	5/24/2017	Association for Institutional Research	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	800.00
03*0447941	5/24/2017	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,250.00
03*0447942	5/24/2017	Duke University	Travel - In State	In-State - Registration Fees	TTCF-Bosch Business Tech Fund	Other Restricted	5,990.00
03*0447943	5/24/2017	Females and Business	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*0447944	5/24/2017	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	3,395.75
03*0447945	5/24/2017	King's College Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	18,200.00
03*0447946	5/24/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	106.91

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03*0447946	5/24/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	638.27
03*0447947	5/24/2017	Med Univ of South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*0447948	5/24/2017	NAEYC	Travel - Out of State	Out-Of-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	430.00
03*0447949	5/24/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,470.83
03*0447950	5/24/2017	Marriott	Travel - Out of State	Out-Of-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	1,030.82
03*0447951	5/24/2017	Berkeley Independent	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	30.00
03*0447952	5/24/2017	Centerplate Catering	Contractual Services	Catered Meals	Graduation	Unrestricted Funds	4.99
03*0447953	5/24/2017	Cultural Insurance Services Internatl	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	1,352.00
03*0447954	5/24/2017	Patricia Elisabeth Evans	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0447955	5/24/2017	Lawrence Ragan Communications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	53.90
03*0447956	5/24/2017	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	97.68
03*0447956	5/24/2017	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	25.96
03*0447956	5/24/2017	TTC Employee	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	0.28
03*0447957	5/24/2017	TTC Student	Student Fees - Curriculum	Transcript Fees	Student Fees/Charges	Unrestricted Funds	20.00
03*0447958	5/24/2017	NIGP	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	430.00
03*0447959	5/24/2017	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	347.80
03*0447960	5/24/2017	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0447961	5/24/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*0447962	5/31/2017	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,668.02
03*0447963	5/31/2017	Mobile Communications of Chas	Contractual Services	Communicatins Equip. Repair	Public Safety-M	Unrestricted Funds	50.00
03*0447964	5/31/2017	AFCEA Lowcountry	Supplies & Materials	Education Supplies	NSF/ACE Cybersecurity	Federal Grants	5,996.99
03*0447965	5/31/2017	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	5.53
03*0447965	5/31/2017	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0447965	5/31/2017	Alsco	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	31.30
03*0447965	5/31/2017	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.35
03*0447965	5/31/2017	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	481.07
03*0447965	5/31/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0447965	5/31/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	18.86
03*0447966	5/31/2017	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,400.49
03*0447966	5/31/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,084.95
03*0447966	5/31/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0447967	5/31/2017	Amadeus Hospitality Americas, Inc.	Contractual Services	Data Processing Serv.-Other	Auxiliary - TTC Campus Rentals	Unrestricted Funds	8,131.29
03*0447968	5/31/2017	Amer Council on Exercise	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	89.28
03*0447968	5/31/2017	Amer Council on Exercise	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,023.32
03*0447969	5/31/2017	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	199.71
03*0447970	5/31/2017	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	170.00
03*0447971	5/31/2017	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	206.99
03*0447972	5/31/2017	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,440.00
03*0447973	5/31/2017	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	30,127.43
03*0447974	5/31/2017	MBS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	348.00
03*0447975	5/31/2017	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.10
03*0447975	5/31/2017	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(329.25)
03*0447975	5/31/2017	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	86.34
03*0447975	5/31/2017	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	335.76
03*0447976	5/31/2017	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	309.34
03*0447977	5/31/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,943.60
03*0447978	5/31/2017	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	9,896.11

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03*0447979	5/31/2017	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,220.00
03*0447980	5/31/2017	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0447980	5/31/2017	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,656.80
03*0447980	5/31/2017	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	450.00
03*0447981	5/31/2017	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.31
03*0447981	5/31/2017	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,279.20
03*0447982	5/31/2017	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.23
03*0447982	5/31/2017	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	357.00
03*0447983	5/31/2017	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	315,334.75
03*0447983	5/31/2017	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	87,155.17
03*0447984	5/31/2017	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	340.08
03*0447985	5/31/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0447986	5/31/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Contractual Services Pool	Hospitality/Tourism	Unrestricted Funds	(87.00)
03*0447986	5/31/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	3,270.31
03*0447987	5/31/2017	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,915.50
03*0447988	5/31/2017	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-Repair & Replac	State Board Grants & Progr	1,943.04
03*0447988	5/31/2017	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	463.20
03*0447988	5/31/2017	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	556.76
03*0447988	5/31/2017	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Plant Oper & Maint-B	Unrestricted Funds	3,053.36
03*0447989	5/31/2017	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	1,719.89
03*0447989	5/31/2017	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	394.20
03*0447990	5/31/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	50.58
03*0447990	5/31/2017	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,044.28
03*0447991	5/31/2017	CodeLynx LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	300.00
03*0447991	5/31/2017	CodeLynx LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,086.36
03*0447991	5/31/2017	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	486.86
03*0447991	5/31/2017	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	784.80
03*0447992	5/31/2017	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	255.00
03*0447993	5/31/2017	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,372.80
03*0447994	5/31/2017	Cooper River Partners LLC	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0447995	5/31/2017	Davis Tree Company	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,500.00
03*0447996	5/31/2017	Colin M Dennis	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	1,000.00
03*0447997	5/31/2017	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0447998	5/31/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	901.57
03*0447998	5/31/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,374.21
03*0447999	5/31/2017	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,592.96
03*0448000	5/31/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	333.60
03*0448001	5/31/2017	FRS Charleston	Equipment	Non-Cap Equip (\$1000-\$5000)	Biological Sciences	Unrestricted Funds	1,664.25
03*0448002	5/31/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	938.88
03*0448002	5/31/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0448002	5/31/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0448002	5/31/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt PI	Unrestricted Funds	2,335.19
03*0448002	5/31/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0448003	5/31/2017	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	27.55
03*0448003	5/31/2017	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	831.52
03*0448004	5/31/2017	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	180.13
03*0448004	5/31/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	36.48

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03*0448005	5/31/2017	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	986.23
03*0448005	5/31/2017	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	657.49
03*0448006	5/31/2017	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	9.39
03*0448006	5/31/2017	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	840.00
03*0448007	5/31/2017	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	7,678.51
03*0448008	5/31/2017	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0448009	5/31/2017	Lawmen's Safety Supply Inc	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	1,555.28
03*0448010	5/31/2017	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	81.49
03*0448010	5/31/2017	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	686.25
03*0448011	5/31/2017	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	169.08
03*0448012	5/31/2017	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	350.00
03*0448013	5/31/2017	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	1,491.00
03*0448014	5/31/2017	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	134.20
03*0448015	5/31/2017	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.32
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.77
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.77
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0448016	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	364.93
03*0448017	5/31/2017	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.06
03*0448017	5/31/2017	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.16
03*0448018	5/31/2017	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	664.80
03*0448019	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	132.19
03*0448019	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0448019	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	46.66
03*0448020	5/31/2017	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	743.26
03*0448021	5/31/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	10.26
03*0448022	5/31/2017	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0448023	5/31/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448023	5/31/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	60.24
03*0448024	5/31/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448024	5/31/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	169.20
03*0448025	5/31/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448025	5/31/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	55.32
03*0448026	5/31/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	60.03
03*0448026	5/31/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	26,963.11
03*0448027	5/31/2017	Origin SC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,000.00
03*0448028	5/31/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,656.80
03*0448029	5/31/2017	South Carolina Library Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	35.00
03*0448030	5/31/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448030	5/31/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	194.21
03*0448031	5/31/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448031	5/31/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	86.35
03*0448032	5/31/2017	Assoc of Vet Tech Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00

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03*0448033	5/31/2017	Berkeley Independent	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	25.00
03*0448034	5/31/2017	Cultural Insurance Services Internatl	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	1,407.00
03*0448036	5/31/2017	NASFAA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	2,356.00
03*0448037	5/31/2017	SC DHEC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,000.00
03*0448038	5/31/2017	Scholarship America	Current Restricted Receivab	Accounts Receivable	Misc Scholarships	Agency Funds	1,125.00
03*0448039	5/31/2017	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,027.35
03*0448040	5/31/2017	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	903.28
03*0448041	5/31/2017	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,696.42
03*0448042	5/31/2017	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	941.27
03*0448043	5/31/2017	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	175.00
03*0448044	5/31/2017	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	287.73
03*0448045	5/31/2017	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	330.00
03*0448046	5/31/2017	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0448047	5/31/2017	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0448048	5/31/2017	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0448049	5/31/2017	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0448050	5/31/2017	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	110.31
03*0448051	5/31/2017	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	726.83
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	424,817.00
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	31,065.02
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,979.10
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,436.50
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,634.52
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,600.00
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	698.00
03*0448052	5/31/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,158.72
03*0448053	5/31/2017	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,809.26
03*0448054	5/31/2017	SC Retirement System	Payroll Benefits Employer M	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	70,014.96
03*0448054	5/31/2017	SC Retirement System	Payroll Benefits Employer M	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	69,597.13
03*0448054	5/31/2017	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	17,657.18
03*0448054	5/31/2017	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	650,733.26
03*0448055	5/31/2017	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	38.50
03*0448056	5/31/2017	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,876.03
03*0448057	5/31/2017	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,506.05
03*0448058	5/31/2017	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	748.67
03*0448059	5/31/2017	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994433	5/18/2017	Vulcan Materials Company - Charleston Sales Ya	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	102.11
03*0994433	5/18/2017	Vulcan Materials Company - Charleston Sales Ya	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	1,707.78
03*0994434	5/25/2017	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,666.65
03*0994434	5/25/2017	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	3,424.98
03*0994434	5/25/2017	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,115.92
03*0994435	5/25/2017	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,596.68
03*0994436	5/25/2017	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,038.76
03*0994437	5/25/2017	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	14,825.83
03*0994438	5/25/2017	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,976.55
03*0994439	5/25/2017	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	574.34
03*0994440	5/25/2017	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00

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03*0994440	5/25/2017	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0994440	5/25/2017	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	3,040.00
03*0994440	5/25/2017	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	11,957.66
03*E0107040	5/3/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	133.79
03*E0107040	5/3/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	14.00
03*E0107041	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	67.80
03*E0107042	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	50.00
03*E0107042	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Scholars Network	Federal Grants	9.26
03*E0107043	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	142.85
03*E0107044	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	3.34
03*E0107044	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	50.00
03*E0107044	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Scholars Network	Federal Grants	18.00
03*E0107045	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	40.77
03*E0107046	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	14.12
03*E0107047	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	130.54
03*E0107048	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	135.89
03*E0107048	5/3/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	7.00
03*E0107049	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	72.76
03*E0107050	5/3/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	101.92
03*E0107050	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	210.79
03*E0107050	5/3/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	149.00
03*E0107051	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	73.83
03*E0107052	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	141.56
03*E0107053	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	50.00
03*E0107053	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Scholars Network	Federal Grants	10.04
03*E0107054	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	485.77
03*E0107055	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	54.36
03*E0107056	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	7.06
03*E0107057	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	8.56
03*E0107058	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	614.25
03*E0107058	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	57.00
03*E0107058	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ellucian Consulting	Unrestricted Funds	74.73
03*E0107058	5/3/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ellucian Consulting	Unrestricted Funds	411.95
03*E0107059	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	19.31
03*E0107060	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	101.65
03*E0107061	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	120.43
03*E0107062	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	111.28
03*E0107062	5/3/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0107063	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	12.84
03*E0107064	5/3/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	128.40
03*E0107093	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	104.86
03*E0107094	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	463.60
03*E0107094	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	819.03
03*E0107094	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	137.00
03*E0107094	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	84.24
03*E0107094	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	855.00
03*E0107095	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	89.88

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03*E0107096	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	557.87
03*E0107096	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	103.00
03*E0107096	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	18.00
03*E0107097	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	368.60
03*E0107097	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	835.95
03*E0107097	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0107097	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0107097	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	44.00
03*E0107098	5/10/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	133.28
03*E0107098	5/10/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0107098	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	110.21
03*E0107099	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	64.20
03*E0107100	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	153.55
03*E0107101	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	86.67
03*E0107102	5/10/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	129.27
03*E0107102	5/10/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0107102	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	110.21
03*E0107102	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	56.71
03*E0107103	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	108.07
03*E0107103	5/10/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Registrars Office	Unrestricted Funds	7.00
03*E0107104	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	130.54
03*E0107105	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	489.81
03*E0107105	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	96.00
03*E0107105	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	20.00
03*E0107106	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	15.41
03*E0107107	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	21.40
03*E0107108	5/10/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0107109	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	128.40
03*E0107110	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	341.60
03*E0107111	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	85.60
03*E0107112	5/10/2017	TTC Employee	Supplies & Materials	Office Supplies	Veterinary Technology	Unrestricted Funds	107.18
03*E0107113	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Progra	82.07
03*E0107114	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	65.64
03*E0107115	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	48.15
03*E0107116	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	126.80
03*E0107117	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	195.59
03*E0107118	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	27.82
03*E0107119	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	100.05
03*E0107120	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	326.35
03*E0107121	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	202.77
03*E0107121	5/10/2017	TTC Employee	Travel - In State	In-State -Transportation	Medical Laboratory Technology	Unrestricted Funds	6.75
03*E0107122	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.40
03*E0107123	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	55.75
03*E0107124	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	112.00
03*E0107124	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	21.40
03*E0107124	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	272.85
03*E0107125	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.40

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03*E0107126	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	79.98
03*E0107127	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	120.91
03*E0107128	5/10/2017	TTC Employee	Travel - In State	In-State - Lodging	VP-Finance & Admin	Unrestricted Funds	378.56
03*E0107128	5/10/2017	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	7.00
03*E0107128	5/10/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	15.90
03*E0107128	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	210.96
03*E0107129	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	189.93
03*E0107130	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	489.81
03*E0107130	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	112.00
03*E0107130	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	84.57
03*E0107131	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	20.87
03*E0107132	5/10/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	145.31
03*E0107132	5/10/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	19.00
03*E0107132	5/10/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	12.00
03*E0107132	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	103.58
03*E0107133	5/10/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	43.00
03*E0107134	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	13.91
03*E0107135	5/10/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	186.96
03*E0107135	5/10/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	26.00
03*E0107136	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	226.76
03*E0107137	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	107.21
03*E0107138	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	45.26
03*E0107139	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	35.31
03*E0107140	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	184.35
03*E0107140	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0107140	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	148.73
03*E0107140	5/10/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0107142	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	13.16
03*E0107143	5/10/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	67.41
03*E0107144	5/10/2017	TTC Employee	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	127.00
03*E0107145	5/10/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	60.54
03*E0107146	5/10/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	52.78
03*E0107162	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	117.70
03*E0107162	5/17/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	7.00
03*E0107163	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	282.48
03*E0107164	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	72.76
03*E0107165	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	89.88
03*E0107166	5/17/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0107167	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	64.20
03*E0107168	5/17/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.92
03*E0107168	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	80.25
03*E0107169	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	489.82
03*E0107169	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	112.00
03*E0107169	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	20.00
03*E0107170	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	49.86
03*E0107171	5/17/2017	TTC Employee	Travel - In State	In-State - Meals	Emergency Medical Technology	Unrestricted Funds	7.00
03*E0107171	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Emergency Medical Technology	Unrestricted Funds	48.15

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03*E0107171	5/17/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Emergency Medical Technology	Unrestricted Funds	222.00
03*E0107171	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	74.00
03*E0107171	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	16.00
03*E0107171	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	316.72
03*E0107171	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0107172	5/17/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	275.00
03*E0107173	5/17/2017	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	24.00
03*E0107173	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	110.91
03*E0107174	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	40.66
03*E0107175	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,350.88
03*E0107176	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	59.92
03*E0107177	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	107.00
03*E0107178	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	126.10
03*E0107179	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	69.55
03*E0107179	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	635.64
03*E0107179	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	100.00
03*E0107179	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	50.00
03*E0107179	5/17/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	109.40
03*E0107180	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	48.69
03*E0107181	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	37.24
03*E0107182	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	40.13
03*E0107183	5/17/2017	TTC Employee	Travel - In State	In-State - Lodging	VP-Continuing Education	Unrestricted Funds	84.00
03*E0107183	5/17/2017	TTC Employee	Travel - In State	In-State - Meals	VP-Continuing Education	Unrestricted Funds	12.00
03*E0107183	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	203.62
03*E0107184	5/17/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	128.40
03*E0107185	5/17/2017	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	156.00
03*E0107185	5/17/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	213.74
03*E0107249	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	223.00
03*E0107250	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	489.82
03*E0107250	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	112.00
03*E0107250	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	20.00
03*E0107251	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	96.30
03*E0107252	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	160.50
03*E0107253	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	209.72
03*E0107254	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	20.87
03*E0107255	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Aeronautical Studies	Unrestricted Funds	7.00
03*E0107256	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Progra	410.60
03*E0107256	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA (Pathways to Prosperity)	Other State Grants & Progra	992.73
03*E0107256	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Progra	96.00
03*E0107256	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA (Pathways to Prosperity)	Other State Grants & Progra	40.00
03*E0107256	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Progra	14.30
03*E0107257	5/24/2017	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Progra	667.04
03*E0107257	5/24/2017	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Progra	377.21
03*E0107257	5/24/2017	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Progra	553.47
03*E0107257	5/24/2017	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Progra	115.82
03*E0107257	5/24/2017	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Progra	32.00
03*E0107257	5/24/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	SC Film Commission Grant	Other State Grants & Progra	10.00

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03*E0107257	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Progra	140.71
03*E0107258	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	116.63
03*E0107259	5/24/2017	TTC Employee	Travel - In State	In-State - Meals	Early Childhood Development	Unrestricted Funds	24.00
03*E0107259	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	130.01
03*E0107260	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	106.57
03*E0107261	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	5.35
03*E0107261	5/24/2017	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	25.00
03*E0107262	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	22.79
03*E0107263	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TITLE III-TTC PATHWAYS	Federal Grants	54.57
03*E0107264	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	77.58
03*E0107265	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	78.32
03*E0107266	5/24/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	121.39
03*E0107266	5/24/2017	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	32.63
03*E0107266	5/24/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	907.04
03*E0107267	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	28.78
03*E0107268	5/24/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	41.73
03*E0107269	5/24/2017	TTC Employee	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	159.00
03*E0107270	5/24/2017	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	89.86
03*E0107294	5/31/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0107295	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	13.00
03*E0107296	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	71.80
03*E0107297	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	31.03
03*E0107297	5/31/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0107297	5/31/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0107297	5/31/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	28.95
03*E0107298	5/31/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0107299	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	17.12
03*E0107300	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	54.57
03*E0107301	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	87.58
03*E0107302	5/31/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	50.00
03*E0107303	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Progra	251.24
03*E0107304	5/31/2017	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	30.00
03*E0107304	5/31/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	123.59
03*E0107305	5/31/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	59.74
03*E0107306	5/31/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	35.31