

Trident Technical College
Transparency Report
April 2015

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0436902	4/1/2015	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,154.96
03*0436903	4/1/2015	Aircraft Spruce E	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	64.18
03*0436903	4/1/2015	Aircraft Spruce E	Supplies & Materials	Education Supplies	Foundation-Boeing Equip Grant	Other Restricted	85.72
03*0436904	4/1/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0436905	4/1/2015	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	666.80
03*0436905	4/1/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	112.30
03*0436906	4/1/2015	Assoc Microscope Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	328.25
03*0436907	4/1/2015	Barnes and Noble	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	1,033.73
03*0436908	4/1/2015	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	488.05
03*0436909	4/1/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	132.84
03*0436910	4/1/2015	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	9,999.00
03*0436911	4/1/2015	Bluewater Painting	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,100.00
03*0436912	4/1/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,210.62
03*0436913	4/1/2015	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,058.00
03*0436914	4/1/2015	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,101.77
03*0436915	4/1/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,442.40
03*0436916	4/1/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,774.06
03*0436917	4/1/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	65.46
03*0436918	4/1/2015	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-Air Conditioning	Capital Projects Fund	2,662.85
03*0436919	4/1/2015	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,121.44
03*0436920	4/1/2015	Safe Sitter, Inc.	Contractual Services	Freight-Express Delivery	Personal Enrch & Spec Projects	Unrestricted Funds	25.00
03*0436920	4/1/2015	Safe Sitter, Inc.	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0436921	4/1/2015	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	10,703.30
03*0436922	4/1/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,961.16
03*0436923	4/1/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	328.00
03*0436923	4/1/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	592.31
03*0436924	4/1/2015	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 - Roof Replacement	Capital Projects Fund	5,054.00
03*0436925	4/1/2015	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0436926	4/1/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	21.64
03*0436926	4/1/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	44.46
03*0436926	4/1/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	21.92
03*0436926	4/1/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10.20
03*0436926	4/1/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	64.50
03*0436926	4/1/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	210.12
03*0436926	4/1/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	21.58
03*0436927	4/1/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	107.42
03*0436928	4/1/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	48.55
03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,394.87
03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	218.46
03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	89.50

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03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,365.90
03*0436929	4/1/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	469.72
03*0436930	4/1/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	39.50
03*0436931	4/1/2015	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,376.32
03*0436932	4/1/2015	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	28.18
03*0436932	4/1/2015	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	620.00
03*0436933	4/1/2015	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	32.95
03*0436934	4/1/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.41
03*0436934	4/1/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,040.00
03*0436935	4/1/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	770.00
03*0436936	4/1/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	7,290.00
03*0436937	4/1/2015	Cicero Books LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.00
03*0436937	4/1/2015	Cicero Books LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	455.00
03*0436938	4/1/2015	Life Aid Solutions, Llc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	262.70
03*0436938	4/1/2015	Life Aid Solutions, Llc.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	1,312.19
03*0436939	4/1/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	276.46
03*0436940	4/1/2015	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	288.52
03*0436941	4/1/2015	Dell Marketing LP	Equipment	Data Processing	SOS-Operations-Admin	Unrestricted Funds	1,434.89
03*0436941	4/1/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	NSF-META	Federal Grants	312.26
03*0436941	4/1/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	NSF-META	Federal Grants	26,915.12
03*0436942	4/1/2015	DLT Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,503.85
03*0436943	4/1/2015	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0436944	4/1/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	12,494.61
03*0436944	4/1/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	888.04
03*0436944	4/1/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	27,155.49
03*0436945	4/1/2015	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	529.21
03*0436946	4/1/2015	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	58.60
03*0436946	4/1/2015	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	12.43
03*0436946	4/1/2015	Fedex	Supplies & Materials	Postage	Visual Arts	Unrestricted Funds	4.49
03*0436947	4/1/2015	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	839.88
03*0436948	4/1/2015	Fitness Disbributors	Supplies & Materials	Education Supplies	Fitness Specialist Program	Unrestricted Funds	671.55
03*0436949	4/1/2015	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0436950	4/1/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,753.47
03*0436951	4/1/2015	High Output Inc	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	332.01
03*0436952	4/1/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,408.55
03*0436953	4/1/2015	Infinger Construction Group LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	41,852.91
03*0436954	4/1/2015	Innovative Interfaces Inc	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	5,355.00
03*0436954	4/1/2015	Innovative Interfaces Inc	Contractual Services	Other Contractual Services	Lottery Techn-VP Academics	State Board Grants & Programs	45,645.00
03*0436955	4/1/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	182.93
03*0436956	4/1/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Hospitality	Unrestricted Funds	389.44

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03*0436956	4/1/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Ctr for Teaching Support	Unrestricted Funds	194.22
03*0436956	4/1/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Cosmetology	Unrestricted Funds	382.82
03*0436957	4/1/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	124.80
03*0436957	4/1/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	378.84
03*0436957	4/1/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	11.93
03*0436957	4/1/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	168.59
03*0436958	4/1/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	375.00
03*0436959	4/1/2015	MAC Papers - Columbia	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	2,078.86
03*0436960	4/1/2015	MMGT	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	350.00
03*0436961	4/1/2015	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	384.50
03*0436961	4/1/2015	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	1,230.50
03*0436961	4/1/2015	NCI Network Cabling Infrastructure Inc	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	306.40
03*0436961	4/1/2015	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	992.28
03*0436962	4/1/2015	Northern Tool and Equipment	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical - State Alloc.	State Board Grants & Programs	9,224.08
03*0436963	4/1/2015	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr-State Funded	Capital Projects Fund	131,400.00
03*0436964	4/1/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	88.00
03*0436965	4/1/2015	MMGT	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	350.00
03*0436966	4/1/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	124.50
03*0436967	4/1/2015	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	865.00
03*0436968	4/1/2015	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	787.50
03*0436969	4/1/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	125.00
03*0436970	4/1/2015	Focus Publications Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	395.00
03*0436971	4/1/2015	Getaway Travels	Contractual Services	Non-State Travel	Talent Search	Federal Grants	1,150.00
03*0436972	4/1/2015	The Grand Hyatt San Antonio	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	976.03
03*0436973	4/1/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0436974	4/1/2015	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	240.00
03*0436975	4/1/2015	Crystal Klimaricz	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	90.00
03*0436976	4/1/2015	League for Innovation	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*0436977	4/1/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	120.00
03*0436978	4/1/2015	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,027.50
03*0436979	4/1/2015	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	695.00
03*0436980	4/1/2015	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	552.50
03*0436981	4/1/2015	Public Agency Training Council	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	475.00
03*0436982	4/1/2015	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	105.00
03*0436983	4/1/2015	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,000.00
03*0436984	4/1/2015	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	27.29
03*0436984	4/1/2015	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	281.71
03*0436985	4/1/2015	Charleston Riverdogs	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,000.00
03*0436986	4/1/2015	Chief Petty Officer Scholarship Fund	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0436987	4/1/2015	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	64.50

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03*0436988	4/1/2015	Cultural Insurance Services Internatl	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	1,074.00
03*0436989	4/1/2015	Inatl Coach Federation	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	245.00
03*0436990	4/1/2015	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	630.19
03*0436990	4/1/2015	TTC Employee	Supplies & Materials	Other Supplies	SC Film Commission Grant	Other State Grants & Programs	59.99
03*0436990	4/1/2015	TTC Employee	Supplies & Materials	Publications-Books-Periodicals	SC Film Commission Grant	Other State Grants & Programs	59.95
03*0436991	4/1/2015	Lynda.Com Inc	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	375.00
03*0436992	4/1/2015	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0436993	4/1/2015	SC DHEC	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	350.00
03*0436994	4/1/2015	SCTCS CDO Peer Group	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	100.00
03*0436995	4/1/2015	State Newspaper	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,176.00
03*0436996	4/1/2015	TD Wealth	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	580.00
03*0436997	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	273.00
03*0436997	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	803.00
03*0436998	4/1/2015	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	3,626.07
03*0436999	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	529.65
03*0436999	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,397.78
03*0437000	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	286.95
03*0437000	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	844.00
03*0437001	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	179.20
03*0437001	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	527.00
03*0437002	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	67.72
03*0437002	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	302.39
03*0437003	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	256.80
03*0437003	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	856.00
03*0437004	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	257.05
03*0437004	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	756.00
03*0437005	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	773.00
03*0437005	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,000.00
03*0437007	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	172.05
03*0437007	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	506.00
03*0437008	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	292.75
03*0437008	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	861.00
03*0437009	4/1/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	71.05
03*0437009	4/1/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	209.00
03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	447,839.42
03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,975.02
03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,210.32
03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	17,873.84
03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,355.50
03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,540.00
03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,201.56

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03*0437010	4/1/2015	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0994357	4/1/2015	Theron Renay Hamilton II	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	100.00
03*E0071125	4/1/2015	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	3,470.43
03*E0071126	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	496.17
03*E0071126	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0071126	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	66.00
03*E0071126	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	293.25
03*E0071127	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	82.23
03*E0071128	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	154.10
03*E0071128	4/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0071129	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	128.80
03*E0071131	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	375.07
03*E0071131	4/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	21.00
03*E0071132	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	28.64
03*E0071132	4/1/2015	TTC Employee	Travel - In State	In-State -Transportation	Medical Laboratory Technology	Unrestricted Funds	2.25
03*E0071133	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	98.90
03*E0071134	4/1/2015	TTC Employee	Travel - In State	In-State - Meals	Hospitality/Tourism	Unrestricted Funds	7.00
03*E0071134	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	126.50
03*E0071135	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0071135	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-state - Meals	VETERAN'S UPWARD BOUND	Federal Grants	110.00
03*E0071135	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	11.50
03*E0071136	4/1/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	170.37
03*E0071136	4/1/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	32.00
03*E0071136	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	276.00
03*E0071137	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	84.53
03*E0071138	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	133.98
03*E0071138	4/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	T.E.A.C.H. Early Chldhd	Federal Grants	7.00
03*E0071139	4/1/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0071139	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	117.30
03*E0071139	4/1/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0071140	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	50.00
03*E0071140	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	580.53
03*E0071140	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	41.00
03*E0071140	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	16.50
03*E0071141	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	354.78
03*E0071142	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	57.00
03*E0071143	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	37.20
03*E0071144	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	271.40
03*E0071145	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	53.60
03*E0071145	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	505.20
03*E0071146	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	330.78
03*E0071146	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0071146	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	45.00
03*E0071146	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	287.50
03*E0071147	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	50.00

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03*E0071147	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	160.00
03*E0071147	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	12.48
03*E0071148	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	115.00
03*E0071149	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	91.42
03*E0071150	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	496.17
03*E0071150	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0071151	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	476.20
03*E0071151	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	574.20
03*E0071151	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	78.00
03*E0071151	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	2.00
03*E0071151	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	35.00
03*E0071152	4/1/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	282.77
03*E0071152	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	580.20
03*E0071152	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,157.20
03*E0071152	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	9.00
03*E0071152	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	90.00
03*E0071152	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	16.78
03*E0071153	4/1/2015	TTC Employee	Travel - In State	In-State - Lodging	VP-Academic Affairs	Unrestricted Funds	161.04
03*E0071154	4/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	756.34
03*E0071155	4/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	331.20
03*E0071156	4/1/2015	TTC Student	Deposits	Deposits Held	Belize_Rad_2015	Agency Funds	299.15
03*0437011	4/8/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,803.40
03*0437011	4/8/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	123.17
03*0437012	4/8/2015	Ambrose Family Farm	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	110.00
03*0437013	4/8/2015	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	1,029.67
03*0437014	4/8/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	83.04
03*0437015	4/8/2015	Augusoft, Inc	Contractual Services	Data Processing Serv.-Other	Continuing Educ - Admin Sup	Unrestricted Funds	52,900.00
03*0437015	4/8/2015	Augusoft, Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	62,100.00
03*0437016	4/8/2015	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,154.84
03*0437017	4/8/2015	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	289.13
03*0437018	4/8/2015	BFC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,149.81
03*0437019	4/8/2015	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,053.82
03*0437020	4/8/2015	Blackbaud	Contractual Services	Data Processing Serv.-Other	Development	Unrestricted Funds	4,340.00
03*0437021	4/8/2015	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,771.00
03*0437022	4/8/2015	Bridgeway Solutions Inc	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	1,718.47
03*0437023	4/8/2015	BriskHeat	Equipment	Educational	ATC FF&E - Program Equipment	Capital Projects Fund	35,760.00
03*0437024	4/8/2015	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,230.85
03*0437025	4/8/2015	Make Up Forever LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,425.33
03*0437026	4/8/2015	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,297.00
03*0437027	4/8/2015	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	383.49
03*0437028	4/8/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	303.31
03*0437029	4/8/2015	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,046.88
03*0437030	4/8/2015	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,900.00
03*0437031	4/8/2015	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	206.40
03*0437032	4/8/2015	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,826.69

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03*0437033	4/8/2015	Sirius Computer Solutions	Supplies & Materials	Data Processing Supplies	NSF-META	Federal Grants	1,960.33
03*0437034	4/8/2015	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	315.54
03*0437035	4/8/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	828.74
03*0437036	4/8/2015	Techsmith Corp.	Supplies & Materials	Data Processing Supplies	DOL-TAA-SC Accel	Federal Grants	358.00
03*0437037	4/8/2015	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,010.00
03*0437038	4/8/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	553.08
03*0437039	4/8/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	170.00
03*0437039	4/8/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,344.34
03*0437040	4/8/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0437041	4/8/2015	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,404.37
03*0437041	4/8/2015	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	527.22
03*0437042	4/8/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	(126.50)
03*0437042	4/8/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	744.30
03*0437043	4/8/2015	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	5,265.39
03*0437044	4/8/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	15,326.78
03*0437045	4/8/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	233.17
03*0437046	4/8/2015	Carolina Business Interiors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,799.09
03*0437047	4/8/2015	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	531.00
03*0437048	4/8/2015	CDW Government Inc	Contractual Services	Other Contractual Services	Visual Arts	Unrestricted Funds	106.34
03*0437048	4/8/2015	CDW Government Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Visual Arts	Unrestricted Funds	2,025.92
03*0437049	4/8/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	81.99
03*0437049	4/8/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	345.25
03*0437050	4/8/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,460.00
03*0437051	4/8/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,675.44
03*0437052	4/8/2015	Cicero Books LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	65.00
03*0437052	4/8/2015	Cicero Books LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	65.00
03*0437053	4/8/2015	CodeLynx LLC	Contractual Services	Other Contractual Services	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	787.50
03*0437053	4/8/2015	CodeLynx LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	1,024.24
03*0437053	4/8/2015	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	5,394.62
03*0437053	4/8/2015	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	3,767.12
03*0437054	4/8/2015	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	240.00
03*0437055	4/8/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	862.76
03*0437056	4/8/2015	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,766.36
03*0437057	4/8/2015	Dell Marketing LP	Contractual Services	Other Contractual Services	I.T.F.S	Unrestricted Funds	253.88
03*0437057	4/8/2015	Dell Marketing LP	Equipment	Data Processing	DOL-TAA-SC Accel	Federal Grants	2,075.96
03*0437058	4/8/2015	Medsorce Medical Dme	Equipment	Educational	Project Assist	Federal Grants	1,278.52
03*0437058	4/8/2015	Medsorce Medical Dme	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	1,196.48
03*0437059	4/8/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	888.04
03*0437059	4/8/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	18,522.26
03*0437060	4/8/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	834.76
03*0437061	4/8/2015	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	639.20

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03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	11.46
03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	Manuf, Ind and Constr Trades	Unrestricted Funds	5.73
03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	24.54
03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	5.84
03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	Recruiting	Unrestricted Funds	10.19
03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.00
03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	5.90
03*0437062	4/8/2015	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.15
03*0437063	4/8/2015	Fiber Instrument Sales	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	7,460.45
03*0437064	4/8/2015	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0437065	4/8/2015	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.47
03*0437066	4/8/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	781.40
03*0437067	4/8/2015	Grainger	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	922.25
03*0437068	4/8/2015	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	408.00
03*0437069	4/8/2015	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	601.00
03*0437070	4/8/2015	Iacofano Group, LLC	Supplies & Materials	Food Supplies	NSF-META	Federal Grants	165.44
03*0437071	4/8/2015	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	486.63
03*0437072	4/8/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,302.44
03*0437073	4/8/2015	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,179.10
03*0437074	4/8/2015	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	12,066.32
03*0437075	4/8/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	557.33
03*0437076	4/8/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Hospitality	Unrestricted Funds	91.30
03*0437076	4/8/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	91.30
03*0437076	4/8/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	EOC 00/01	Federal Grants	276.68
03*0437076	4/8/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	NSF-META	Federal Grants	91.30
03*0437076	4/8/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Ctr for Teaching Support	Unrestricted Funds	91.30
03*0437076	4/8/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Cosmetology	Unrestricted Funds	170.62
03*0437077	4/8/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,589.91
03*0437078	4/8/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	268.88
03*0437079	4/8/2015	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	294.00
03*0437080	4/8/2015	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	999.29
03*0437080	4/8/2015	Moore Medical Corp	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	320.08
03*0437081	4/8/2015	MSC Industrial Supply Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical - State Alloc.	State Board Grants & Programs	2,095.00
03*0437082	4/8/2015	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	127.16
03*0437083	4/8/2015	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,584.74
03*0437084	4/8/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0437085	4/8/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	789.01
03*0437086	4/8/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0437087	4/8/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0437088	4/8/2015	American Society of Microbiology	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	899.00
03*0437090	4/8/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0437091	4/8/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,817.50
03*0437092	4/8/2015	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0437093	4/8/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	70.00

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03*0437094	4/8/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	300.00
03*0437095	4/8/2015	Paperchine Quantum Solutions	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	6,500.00
03*0437096	4/8/2015	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	35.00
03*0437097	4/8/2015	Sermeiss	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	15.00
03*0437098	4/8/2015	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,992.00
03*0437099	4/8/2015	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	154.50
03*0437099	4/8/2015	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,329.96
03*0437100	4/8/2015	Ashley Anne Bazemore	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0437102	4/8/2015	TTC Employee	Current Restricted Receivables	Clearing-Payroll	Bal Sht Acct	Unrestricted Funds	25.00
03*0437103	4/8/2015	EF College Study Tours	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	48,472.00
03*0437104	4/8/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	22.10
03*0437104	4/8/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	522.01
03*0437105	4/8/2015	Natl Organization for Human Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	40.00
03*0437106	4/8/2015	OCLC Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	53.43
03*0437106	4/8/2015	OCLC Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	628.59
03*0437107	4/8/2015	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0437108	4/8/2015	SC Dept Labor Licensing Regulation Board of Pharmacy	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	300.00
03*0437109	4/8/2015	Sermeiss	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*0437110	4/8/2015	Southeastern Innovative Users Group	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	60.00
03*0437111	4/8/2015	Southeastern Innovative Users Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	100.00
03*0437112	4/8/2015	Vicki Sue Thompson-Prazinko	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0437113	4/8/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	74.00
03*0437113	4/8/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	842.00
03*0437114	4/8/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	369.65
03*0437115	4/8/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	1,405.69
03*0437115	4/8/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	197.22
03*0437116	4/8/2015	SC Dept Labor Licensing Regulation Board of Pharmacy	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	300.00
03*0437117	4/8/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	96.63
03*0437117	4/8/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	645.37
03*E0071295	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	473.20
03*E0071296	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	154.72
03*E0071297	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	144.90
03*E0071298	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	255.30
03*E0071299	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	165.60
03*E0071300	4/8/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	10.00
03*E0071300	4/8/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Horticultural Technologies	Unrestricted Funds	7.00
03*E0071301	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	116.84
03*E0071302	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	46.00
03*E0071303	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	93.15
03*E0071304	4/8/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0071305	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	20.70
03*E0071306	4/8/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	1.50

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03*E0071306	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	128.06
03*E0071307	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	145.26
03*E0071308	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	83.95
03*E0071309	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	7.47
03*E0071310	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	107.04
03*E0071311	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	30.48
03*E0071311	4/8/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	16.00
03*E0071311	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	129.95
03*E0071312	4/8/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*E0071313	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	101.20
03*E0071314	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	62.10
03*E0071315	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	229.04
03*E0071316	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	337.44
03*E0071317	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	75.90
03*E0071318	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	80.50
03*E0071319	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	17.19
03*E0071320	4/8/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	956.80
03*E0071320	4/8/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	181.91
03*E0071321	4/8/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0071322	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	376.05
03*E0071323	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	85.90
03*E0071324	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	138.00
03*E0071325	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	57.00
03*E0071326	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	138.00
03*E0071327	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	120.75
03*E0071327	4/8/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0071328	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	75.90
03*E0071329	4/8/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	79.00
03*E0071330	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	429.20
03*E0071330	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	425.64
03*E0071330	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	76.00
03*E0071330	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0071331	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	20.70
03*E0071332	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	35.93
03*E0071332	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	25.00
03*E0071332	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	137.00
03*E0071332	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	75.00
03*E0071332	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	66.00
03*E0071333	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	57.00
03*E0071334	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	46.00
03*E0071335	4/8/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	3.75
03*E0071335	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	150.20
03*E0071336	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	57.00
03*E0071336	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	22.00
03*E0071337	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	113.85

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03*E0071338	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	667.20
03*E0071339	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	170.20
03*E0071340	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	175.95
03*E0071341	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Continuing Educ - Admin Sup	Unrestricted Funds	49.73
03*E0071342	4/8/2015	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	214.50
03*E0071342	4/8/2015	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	45.00
03*E0071342	4/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	128.80
03*E0071343	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	165.39
03*E0071343	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	66.00
03*E0071343	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	60.00
03*E0071343	4/8/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	302.45
03*E0071344	4/8/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	96.88
03*0994358	4/13/2015	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	335.00
03*0437118	4/15/2015	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	330.00
03*0437119	4/15/2015	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	70.56
03*0437119	4/15/2015	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	668.20
03*0437120	4/15/2015	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0437120	4/15/2015	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	479.57
03*0437121	4/15/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	18,030.04
03*0437121	4/15/2015	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	257.20
03*0437121	4/15/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	478.18
03*0437122	4/15/2015	BC Safety and Training & Training Resources, LLC	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	3,111.00
03*0437123	4/15/2015	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	140.00
03*0437124	4/15/2015	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,132.00
03*0437125	4/15/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	232.40
03*0437126	4/15/2015	Tasty Treats Ice Cream	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	141.75
03*0437127	4/15/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	213.56
03*0437128	4/15/2015	Merchandise Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	513.53
03*0437129	4/15/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,121.05
03*0437130	4/15/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,587.44
03*0437131	4/15/2015	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	766.91
03*0437132	4/15/2015	Rave Mobile Safety	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	16,940.00
03*0437133	4/15/2015	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,102.19
03*0437134	4/15/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	186,461.64
03*0437135	4/15/2015	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	340.04
03*0437136	4/15/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	315.65
03*0437137	4/15/2015	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	213.70
03*0437137	4/15/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,812.31
03*0437138	4/15/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0437139	4/15/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,576.62
03*0437140	4/15/2015	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	15,000.00
03*0437141	4/15/2015	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,155.50
03*0437142	4/15/2015	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	602.15
03*0437143	4/15/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	2,229.24

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03*0437143	4/15/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	2,314.09
03*0437144	4/15/2015	Sabostudios, LLC	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	581.00
03*0437145	4/15/2015	Pearson Education	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	1,557.86
03*0437146	4/15/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	185.96
03*0437147	4/15/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,094.25
03*0437148	4/15/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,868.10
03*0437149	4/15/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0437149	4/15/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	48.60
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	9.77
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	102.76
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	400.37
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0437149	4/15/2015	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0437150	4/15/2015	Cae Healthcare	Equipment	Data Processing	Project Assist	Federal Grants	4,367.13
03*0437151	4/15/2015	Centerplate Catering	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,095.20
03*0437152	4/15/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	105.00
03*0437153	4/15/2015	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,400.00
03*0437154	4/15/2015	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	1,150.10
03*0437155	4/15/2015	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	246.85
03*0437156	4/15/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	429.05
03*0437157	4/15/2015	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	59.14
03*0437157	4/15/2015	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,038.90
03*0437158	4/15/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Paralegal	Unrestricted Funds	10,173.36
03*0437159	4/15/2015	U C I Medical Affiliates	Scholarships	Student - Supplies/Materials/Other	ConEd-SC Snap2Work Grant	Federal Grants	560.00
03*0437160	4/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	25.75
03*0437160	4/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	25.75
03*0437161	4/15/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	873.22
03*0437162	4/15/2015	Economic Modeling, Llc	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	13,950.00
03*0437163	4/15/2015	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	639.00
03*0437164	4/15/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	592.47
03*0437165	4/15/2015	Event Works	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	997.68
03*0437166	4/15/2015	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	17.88
03*0437167	4/15/2015	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	370.90
03*0437167	4/15/2015	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	2,090.00
03*0437168	4/15/2015	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	323.75
03*0437169	4/15/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,487.88
03*0437169	4/15/2015	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	8,212.24
03*0437170	4/15/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,206.50

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03*0437171	4/15/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0437171	4/15/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0437171	4/15/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0437171	4/15/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0437171	4/15/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0437172	4/15/2015	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	945.00
03*0437173	4/15/2015	Gregory Poole Equipment	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	6,862.39
03*0437174	4/15/2015	Heatcon Composite Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	ATC FF&E - Program Equipment	Capital Projects Fund	1,690.00
03*0437175	4/15/2015	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	334.95
03*0437176	4/15/2015	Original HoneyBaked Ham Co of GA	Supplies & Materials	Food Supplies	NSF-META	Federal Grants	133.85
03*0437177	4/15/2015	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0437178	4/15/2015	JB Variety Apparel & Uniforms	Supplies & Materials	Clothing Supplies	Foundation - Wells Fargo (CE)	Other Restricted	381.75
03*0437179	4/15/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,107.44
03*0437179	4/15/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	34,062.35
03*0437179	4/15/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	369.82
03*0437179	4/15/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,433.82
03*0437180	4/15/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0437180	4/15/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0437181	4/15/2015	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	5,963.16
03*0437182	4/15/2015	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Library Operations-M	Unrestricted Funds	391.54
03*0437183	4/15/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	405.40
03*0437184	4/15/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	87.27
03*0437185	4/15/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	48.38
03*0437186	4/15/2015	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	5,015.58
03*0437187	4/15/2015	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,801.31
03*0437188	4/15/2015	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0437189	4/15/2015	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	121.20
03*0437190	4/15/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0437190	4/15/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	250.55
03*0437190	4/15/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,946.17
03*0437190	4/15/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0437191	4/15/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	4,710.74
03*0437192	4/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	791.03
03*0437192	4/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0437192	4/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0437193	4/15/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	220.26
03*0437194	4/15/2015	Lexmark International Inc	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	91.30
03*0437195	4/15/2015	Amer Council on Exercice	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	415.50
03*0437196	4/15/2015	Piedmont Technical Coll	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	49.00
03*0437197	4/15/2015	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	650.00
03*0437198	4/15/2015	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	307.10
03*0437199	4/15/2015	Heather DUBY-Tharpe	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	440.00
03*0437200	4/15/2015	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	889.25
03*0437201	4/15/2015	Ellucian Live	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	500.00

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03*0437202	4/15/2015	Fred Pryor Seminars	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	199.00
03*0437203	4/15/2015	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,200.00
03*0437204	4/15/2015	Ellis L Grossman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0437205	4/15/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,120.00
03*0437206	4/15/2015	Hugh Parkey's Belize Adventure Lodge	Travel - Foreign	Foreign Travel-Other Transportation	International Education	Unrestricted Funds	2,330.00
03*0437207	4/15/2015	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0437207	4/15/2015	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	131.91
03*0437208	4/15/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	571.42
03*0437209	4/15/2015	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,105.00
03*0437210	4/15/2015	Richard G Moyle	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	40.00
03*0437211	4/15/2015	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	840.00
03*0437212	4/15/2015	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	5,090.00
03*0437213	4/15/2015	Cultural Insurance Services Internatl	Contractual Services	Other Contractual Services	International Education	Unrestricted Funds	474.00
03*0437214	4/15/2015	EF College Study Tours	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	3,320.00
03*0437215	4/15/2015	Cultural Insurance Services Internatl	Travel - Foreign	Foreign Travel-Other Transportation	International Education	Unrestricted Funds	360.00
03*0437216	4/15/2015	EF College Study Tours	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	3,363.00
03*0437217	4/15/2015	Amer Dental Education Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	3,310.00
03*0437218	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437219	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437220	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437221	4/15/2015	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0437222	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0437223	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437224	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0437225	4/15/2015	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	313.00
03*0437226	4/15/2015	Cultural Insurance Services Internatl	Deposits	Deposits Held	EMT_BELIZE_2015	Agency Funds	505.00
03*0437227	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0437228	4/15/2015	Dority & Manning	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	1,000.00
03*0437229	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0437230	4/15/2015	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0437231	4/15/2015	EURO American Tours	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	3,600.00
03*0437232	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437233	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437234	4/15/2015	Hugh Parkey's Belize Adventure Lodge	Deposits	Deposits Held	EMT_BELIZE_2015	Agency Funds	3,495.00
03*0437235	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437236	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437237	4/15/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	6,796.43
03*0437238	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437239	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437240	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437241	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437242	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0437243	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0437244	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00

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03*0437245	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0437246	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0437247	4/15/2015	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	463.00
03*0437248	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0437249	4/15/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0437250	4/15/2015	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	125.00
03*0437251	4/15/2015	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	2,875.50
03*E0071436	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,457.65
03*E0071437	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	18.98
03*E0071438	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	27.60
03*E0071439	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	67.85
03*E0071440	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	120.75
03*E0071440	4/15/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Aid Office	Unrestricted Funds	7.00
03*E0071441	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	109.25
03*E0071442	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	182.56
03*E0071443	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	108.10
03*E0071444	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	16.33
03*E0071445	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	32.00
03*E0071445	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*E0071446	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	38.81
03*E0071447	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	97.17
03*E0071448	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	23.00
03*E0071449	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	9.95
03*E0071450	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	536.00
03*E0071451	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	104.08
03*E0071452	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	56.35
03*E0071453	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	93.15
03*E0071454	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	72.45
03*E0071455	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	305.00
03*E0071456	4/15/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	757.50
03*E0071456	4/15/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	164.50
03*E0071457	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	159.85
03*E0071458	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	195.50
03*E0071459	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	68.43
03*E0071460	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	103.50
03*E0071461	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	81.76
03*E0071462	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	118.00
03*E0071462	4/15/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0071463	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	57.00
03*E0071464	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	455.20
03*E0071464	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,157.20
03*E0071464	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	75.00
03*E0071464	4/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	282.44

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03*E0071465	4/15/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	80.00
03*E0071466	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	23.00
03*E0071467	4/15/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	10.00
03*E0071467	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	249.85
03*E0071468	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	3.45
03*E0071468	4/15/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	70.00
03*E0071469	4/15/2015	TTC Employee	Travel - In State	In-State - Lodging	VP-Continuing Education	Unrestricted Funds	159.04
03*E0071469	4/15/2015	TTC Employee	Travel - In State	In-State - Meals	VP-Continuing Education	Unrestricted Funds	24.00
03*E0071469	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	231.15
03*E0071470	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	33.70
03*E0071471	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	83.95
03*E0071472	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	75.90
03*E0071473	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	196.50
03*E0071474	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	222.53
03*E0071475	4/15/2015	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	37.00
03*E0071475	4/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	294.98
03*E0071476	4/15/2015	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	233.71
03*0437252	4/22/2015	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	3,578.00
03*0437253	4/22/2015	ACS Educational Services	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	25,366.89
03*0437254	4/22/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0437254	4/22/2015	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	842.61
03*0437255	4/22/2015	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	77.55
03*0437256	4/22/2015	Assoc Microscope Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	3,779.75
03*0437257	4/22/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	573.27
03*0437258	4/22/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	105.45
03*0437259	4/22/2015	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,538.60
03*0437260	4/22/2015	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	728.80
03*0437261	4/22/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,516.01
03*0437262	4/22/2015	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.34
03*0437262	4/22/2015	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	149.50
03*0437263	4/22/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,618.80
03*0437264	4/22/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,060.58
03*0437265	4/22/2015	Phil Beauregard	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	175.00
03*0437266	4/22/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	316.52
03*0437267	4/22/2015	Premier Dental Products Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	563.47
03*0437269	4/22/2015	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6.50
03*0437270	4/22/2015	RMF Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	7,541.76
03*0437270	4/22/2015	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 400 - Welding Exhaust	Capital Projects Fund	18,000.00
03*0437271	4/22/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	76.65
03*0437272	4/22/2015	SCBCB Div of Technology	Equipment	Other Equipment	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	13,514.04
03*0437273	4/22/2015	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	645.90
03*0437274	4/22/2015	SIGMANet	Contractual Services	Data Processing Serv.-Other	DOL-TAA-SC Accel	Federal Grants	5,990.00
03*0437275	4/22/2015	Southern Aluminum	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,480.00

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03*0437276	4/22/2015	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	175.20
03*0437277	4/22/2015	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 - Roof Replacement	Capital Projects Fund	1,272.00
03*0437278	4/22/2015	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	5,221.92
03*0437279	4/22/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	32.46
03*0437279	4/22/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	22.23
03*0437279	4/22/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	21.92
03*0437279	4/22/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9.44
03*0437279	4/22/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	43.00
03*0437279	4/22/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	197.78
03*0437281	4/22/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.98
03*0437281	4/22/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	171.98
03*0437282	4/22/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	199.81
03*0437283	4/22/2015	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	745.50
03*0437284	4/22/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,259.88
03*0437285	4/22/2015	VWR International	Equipment	Educational	Environmental Sciences	Unrestricted Funds	4,622.33
03*0437285	4/22/2015	VWR International	Equipment	Non-Cap Equip (\$1000-\$5000)	Environmental Sciences	Unrestricted Funds	10,914.19
03*0437285	4/22/2015	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	789.45
03*0437286	4/22/2015	Wholesale Industrial Elec	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	24,210.69
03*0437287	4/22/2015	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,376.32
03*0437289	4/22/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,524.22
03*0437290	4/22/2015	Camcor, Inc.	Equipment	Data Processing	Berkeley Campus	Unrestricted Funds	3,119.77
03*0437291	4/22/2015	Carolina Business Interiors	Supplies & Materials	Parts - General Repairs	Hospitality/Tourism	Unrestricted Funds	90.00
03*0437292	4/22/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	129.58
03*0437292	4/22/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	128,358.78
03*0437293	4/22/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	4,175.00
03*0437294	4/22/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	8,587.70
03*0437295	4/22/2015	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	2,831.85
03*0437296	4/22/2015	Alfred R Coker	Supplies & Materials	Education Supplies	History/Humanity/Political	Unrestricted Funds	150.00
03*0437297	4/22/2015	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	96.54
03*0437298	4/22/2015	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,552.15
03*0437299	4/22/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,360.01
03*0437300	4/22/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	1,470.29
03*0437300	4/22/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Planning & Accreditation	Unrestricted Funds	2,689.19
03*0437300	4/22/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	EEDA (Pathways to Prosperity)	Other State Grants & Programs	8,136.63
03*0437301	4/22/2015	U C I Medical Affiliates	Scholarships	Student - Supplies/Materials/Other	ConEd-SC Snap2Work Grant	Federal Grants	40.00
03*0437302	4/22/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Corporate & IT Training	Unrestricted Funds	4,903.70
03*0437302	4/22/2015	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	3,083.83
03*0437302	4/22/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,327.00
03*0437303	4/22/2015	Fedex	Supplies & Materials	Postage	Aeronautical Training	Unrestricted Funds	5.78
03*0437303	4/22/2015	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	6.00
03*0437303	4/22/2015	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	199.82
03*0437303	4/22/2015	Fedex	Supplies & Materials	Postage	Physical Science-General	Unrestricted Funds	4.83

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03*0437304	4/22/2015	Feedback Education, Inc.	Equipment	Other Equipment	Project Assist	Federal Grants	6,861.00
03*0437305	4/22/2015	Fibre Glast Developments Corp.	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	744.91
03*0437306	4/22/2015	Fisher Scientific Co.	Equipment	Educational	Environmental Sciences	Unrestricted Funds	16,243.34
03*0437306	4/22/2015	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Environmental Sciences	Unrestricted Funds	2,609.57
03*0437307	4/22/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	44.99
03*0437307	4/22/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	726.60
03*0437308	4/22/2015	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,495.00
03*0437309	4/22/2015	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	99.00
03*0437310	4/22/2015	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	205.95
03*0437310	4/22/2015	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,258.55
03*0437311	4/22/2015	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Berkeley Campus	Unrestricted Funds	4,955.58
03*0437311	4/22/2015	Herald Office Systems	Supplies & Materials	Office Supplies	Berkeley Campus	Unrestricted Funds	2,181.43
03*0437311	4/22/2015	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	455.70
03*0437312	4/22/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,038.13
03*0437313	4/22/2015	Jones Engineering Sales c/o Jones Engineering Sales, Inc.	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	6,146.00
03*0437314	4/22/2015	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,450.00
03*0437315	4/22/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Development	Unrestricted Funds	194.22
03*0437316	4/22/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,633.41
03*0437317	4/22/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	168.59
03*0437318	4/22/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0437318	4/22/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0437319	4/22/2015	Mercer Tool Corp.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,400.00
03*0437320	4/22/2015	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,141.88
03*0437321	4/22/2015	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0437322	4/22/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	44.40
03*0437322	4/22/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	260.80
03*0437323	4/22/2015	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	13,750.00
03*0437324	4/22/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0437325	4/22/2015	Airgas USA, LLC.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.12
03*0437325	4/22/2015	Airgas USA, LLC.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	152.56
03*0437326	4/22/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	535.30
03*0437327	4/22/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	161.00
03*0437328	4/22/2015	Accreditation Council for Business School and Programs	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	650.00
03*0437329	4/22/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	714.29
03*0437330	4/22/2015	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,500.00
03*0437331	4/22/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	35.00
03*0437332	4/22/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	671.48
03*0437333	4/22/2015	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	729.10
03*0437334	4/22/2015	Online Consulting, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	5,031.00
03*0437335	4/22/2015	Philadelphia Marriott Downtown	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	1,149.23
03*0437336	4/22/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	89.64
03*0437337	4/22/2015	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0437338	4/22/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	388.00

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03*0437339	4/22/2015	Concentra Medical Services	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	626.00
03*0437340	4/22/2015	Cultural Insurance Services Internatl	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,277.00
03*0437341	4/22/2015	Sarah L Fralin	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	86.02
03*0437341	4/22/2015	Sarah L Fralin	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	59.64
03*0437342	4/22/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	388.00
03*0437343	4/22/2015	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	337.58
03*0437344	4/22/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	447.00
03*0437345	4/22/2015	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0437346	4/22/2015	SC Dept Labor Licensing Regulation Board of Pharmacy	Contractual Services	Other Contractual Services	Pharmacy Technician	Unrestricted Funds	100.00
03*0437347	4/22/2015	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	5,448.92
03*0437348	4/22/2015	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,160.00
03*0437349	4/22/2015	Trident Technical College Foundation	Deposits	Deposits Held	Belize_Rad_2015	Agency Funds	529.60
03*0437350	4/22/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	366.00
03*0437350	4/22/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,750.00
03*0437351	4/22/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	388.00
03*0437352	4/22/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	425.00
03*0437353	4/22/2015	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,167.87
03*0437353	4/22/2015	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	870,329.88
03*0437353	4/22/2015	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	70,433.84
03*E0071528	4/22/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	2,075.37
03*E0071528	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	International Education	Unrestricted Funds	1,367.28
03*E0071529	4/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	1,009.20
03*E0071529	4/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	105.00
03*E0071529	4/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	40.00
03*E0071529	4/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	40.00
03*E0071530	4/22/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	55.00
03*E0071531	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	50.00
03*E0071531	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	77.00
03*E0071532	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	74.17
03*E0071533	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	882.17
03*E0071534	4/22/2015	TTC Employee	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	105.28
03*E0071534	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	114.72
03*E0071535	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	60.38
03*E0071536	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	99.53
03*E0071537	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	131.10
03*E0071538	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	90.85
03*E0071539	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	50.00
03*E0071539	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	77.00
03*E0071540	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	59.22

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03*E0071541	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	11.70
03*E0071542	4/22/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	55.00
03*E0071543	4/22/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	2,231.58
03*E0071543	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	65.79
03*E0071543	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	International Education	Unrestricted Funds	605.04
03*E0071544	4/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	778.85
03*E0071545	4/22/2015	TTC Employee	Travel - In State	In-State - Meals	Telephone-M	Unrestricted Funds	13.00
03*E0071545	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	246.10
03*E0071546	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	89.70
03*E0071547	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	92.00
03*E0071548	4/22/2015	TTC Employee	Travel - In State	In-State - Lodging	VP-Finance & Admin	Unrestricted Funds	355.36
03*E0071548	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	123.29
03*E0071549	4/22/2015	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	25.00
03*E0071550	4/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	96.00
03*E0071551	4/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	401.93
03*0994359	4/23/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	425.00
03*0994360	4/23/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	425.00
03*0994361	4/23/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	425.00
03*0994362	4/23/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	377.00
03*0994363	4/23/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	425.00
03*0994364	4/23/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	425.00
03*0994365	4/23/2015	TTC Student	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	388.00
03*0994366	4/23/2015	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,683.31
03*0994366	4/23/2015	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,773.09
03*0994366	4/23/2015	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,868.42
03*0994367	4/23/2015	TTC Employee	Supplies & Materials	Misc Expenses	Film Production	Unrestricted Funds	500.00
03*0437354	4/29/2015	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	56,100.00
03*0437355	4/29/2015	Aircraft Spruce E	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	1,613.36
03*0437356	4/29/2015	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	610.20
03*0437357	4/29/2015	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	0.00
03*0437357	4/29/2015	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	263.76
03*0437358	4/29/2015	Ambassador Window Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,100.00
03*0437359	4/29/2015	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	1,337.63
03*0437360	4/29/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	102.12
03*0437360	4/29/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,763.00
03*0437361	4/29/2015	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	0.00
03*0437362	4/29/2015	Bendt Brothers Auto Upholstery	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	3,906.00
03*0437363	4/29/2015	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	2,038.53
03*0437364	4/29/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	176.04
03*0437365	4/29/2015	Palmetto Controls	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	6,340.00
03*0437365	4/29/2015	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	46,861.50
03*0437366	4/29/2015	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	1,471.47
03*0437367	4/29/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	147,067.20
03*0437368	4/29/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,030.13

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03*0437369	4/29/2015	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,167.77
03*0437370	4/29/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,808.39
03*0437370	4/29/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	20.99
03*0437371	4/29/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	11,452.70
03*0437372	4/29/2015	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,337.52
03*0437373	4/29/2015	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,121.44
03*0437374	4/29/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,624.56
03*0437374	4/29/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	29,101.66
03*0437374	4/29/2015	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	1,686.38
03*0437375	4/29/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,992.56
03*0437376	4/29/2015	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	15,596.26
03*0437377	4/29/2015	Southern Software, Inc	Contractual Services	Data Processing Serv.-Other	Public Safety-M	Unrestricted Funds	1,850.00
03*0437377	4/29/2015	Southern Software, Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	349.50
03*0437378	4/29/2015	Stanley Security Solutions	Equipment	Other Equipment	Plant Oper & Maint-B	Unrestricted Funds	36,678.00
03*0437379	4/29/2015	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0437380	4/29/2015	Symplicity Corp	Supplies & Materials	Data Processing Supplies	Career Planning and Placement	Unrestricted Funds	2,070.00
03*0437381	4/29/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	113.40
03*0437382	4/29/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	212.32
03*0437383	4/29/2015	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	4,655.20
03*0437384	4/29/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,736.15
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,310.39
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	344.64
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	263.77
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	202.05
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,625.83
03*0437385	4/29/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	457.37
03*0437386	4/29/2015	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	330.22
03*0437387	4/29/2015	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	420.00
03*0437388	4/29/2015	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	490.00
03*0437390	4/29/2015	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	565.00
03*0437391	4/29/2015	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	320.00
03*0437392	4/29/2015	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	100.00
03*0437393	4/29/2015	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	630.00
03*0437394	4/29/2015	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	360.00
03*0437395	4/29/2015	WSSC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0437396	4/29/2015	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0437397	4/29/2015	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,062.50
03*0437398	4/29/2015	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0437399	4/29/2015	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	885.00
03*0437400	4/29/2015	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	270.00
03*0437401	4/29/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	287.00
03*0437402	4/29/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	64.18
03*0437402	4/29/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,358.70

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03*0437403	4/29/2015	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	54.80
03*0437404	4/29/2015	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	1,674.81
03*0437405	4/29/2015	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	1,321.78
03*0437406	4/29/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	96.64
03*0437406	4/29/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,232.50
03*0437407	4/29/2015	Charleston Cleaning & Restoration	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,382.50
03*0437408	4/29/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	6,995.00
03*0437409	4/29/2015	Cheerful Expressions	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,119.39
03*0437410	4/29/2015	City of North Charleston	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr-State Funded	Capital Projects Fund	2,283.75
03*0437411	4/29/2015	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	50.00
03*0437412	4/29/2015	CodeLynx LLC	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	900.00
03*0437412	4/29/2015	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	1,811.95
03*0437412	4/29/2015	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Public Safety-M	Unrestricted Funds	1,213.03
03*0437413	4/29/2015	Columbia Film Society	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,000.00
03*0437414	4/29/2015	Compansol	Contractual Services	Data Processing Serv.-Other	TRIO: Scholars Network	Federal Grants	299.00
03*0437415	4/29/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	319.51
03*0437416	4/29/2015	Cullum Services Inc	Contractual Services	General Repair	Plant Maint Offsite Facilities	Unrestricted Funds	241.76
03*0437416	4/29/2015	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,092.00
03*0437417	4/29/2015	Dassault Systemes Americas Corp	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	4,665.00
03*0437418	4/29/2015	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0437419	4/29/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	727.69
03*0437419	4/29/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.82
03*0437419	4/29/2015	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Fdn-Post & Courier (Quest)	Other Restricted	6,346.02
03*0437419	4/29/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	12,652.83
03*0437420	4/29/2015	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	32,965.91
03*0437421	4/29/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	616.31
03*0437422	4/29/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	28.16
03*0437422	4/29/2015	Fedex	Supplies & Materials	Postage	Visual Arts	Unrestricted Funds	7.15
03*0437422	4/29/2015	Fedex	Supplies & Materials	Postage	Radio/TV Broadcasting	Unrestricted Funds	29.38
03*0437423	4/29/2015	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	956.05
03*0437423	4/29/2015	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	570.00
03*0437424	4/29/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,720.41
03*0437425	4/29/2015	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,019.36
03*0437426	4/29/2015	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	31.45
03*0437426	4/29/2015	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,200.00
03*0437427	4/29/2015	Grainger	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	2,366.33
03*0437428	4/29/2015	IPW Construction Group LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	101,313.68
03*0437429	4/29/2015	Herald Office Systems	Equipment	Office Equipment	Fdn-Palmetto Warrior Connect	Other Restricted	13,833.40
03*0437429	4/29/2015	Herald Office Systems	Supplies & Materials	Office Supplies	AVP-Student Services	Unrestricted Funds	773.61
03*0437429	4/29/2015	Herald Office Systems	Supplies & Materials	Office Supplies	Fdn-Palmetto Warrior Connect	Other Restricted	3,757.29
03*0437430	4/29/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,409.66
03*0437431	4/29/2015	Howard Computers	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	23,357.88

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03*0437432	4/29/2015	I Can Publishing, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	248.24
03*0437433	4/29/2015	IFS Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	500.00
03*0437434	4/29/2015	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	59.16
03*0437434	4/29/2015	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	417.62
03*0437435	4/29/2015	Johnson Controls	Contractual Services	Other Contractual Services	Lottery Techn-VP Student Serv.	State Board Grants & Programs	2,642.00
03*0437435	4/29/2015	Johnson Controls	Supplies & Materials	Data Processing Supplies	Lottery Techn-VP Student Serv.	State Board Grants & Programs	9,796.00
03*0437435	4/29/2015	Johnson Controls	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Lottery Techn-VP Student Serv.	State Board Grants & Programs	11,212.00
03*0437436	4/29/2015	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	130.00
03*0437437	4/29/2015	Kamco Enterprises	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	5,100.00
03*0437438	4/29/2015	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.55
03*0437438	4/29/2015	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,396.48
03*0437439	4/29/2015	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,000.00
03*0437440	4/29/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,449.05
03*0437441	4/29/2015	Logrhythm Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	10,328.33
03*0437442	4/29/2015	MAC Papers - Columbia	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	644.34
03*0437443	4/29/2015	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0437444	4/29/2015	MSC Industrial Supply Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical Training	Unrestricted Funds	2,537.04
03*0437445	4/29/2015	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	863.00
03*0437446	4/29/2015	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0437447	4/29/2015	One Call Now	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	713.95
03*0437448	4/29/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	548.65
03*0437449	4/29/2015	AARC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	374.00
03*0437450	4/29/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	3,750.00
03*0437451	4/29/2015	COMBASE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	350.00
03*0437452	4/29/2015	Competitive Edge Performance Solutions LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	577.50
03*0437453	4/29/2015	Cultural Insurance Services Internatl	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	349.00
03*0437454	4/29/2015	Carol Dantzer-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	150.00
03*0437455	4/29/2015	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,550.00
03*0437456	4/29/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,310.00
03*0437457	4/29/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	91.00
03*0437458	4/29/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	1,149.00
03*0437458	4/29/2015	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	International Education	Unrestricted Funds	606.30
03*0437459	4/29/2015	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0437459	4/29/2015	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0437460	4/29/2015	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,620.00
03*0437461	4/29/2015	James E Young	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
03*0437462	4/29/2015	TTC Student	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	88.00
03*0437463	4/29/2015	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0437464	4/29/2015	Cultural Insurance Services Internatl	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	754.00
03*0437464	4/29/2015	Cultural Insurance Services Internatl	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	1,848.00

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03*0437465	4/29/2015	International Assoc of Campus Law Enf. Admin	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	60.00
03*0437466	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	305.30
03*0437466	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	898.00
03*0437467	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	309.00
03*0437467	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,161.16
03*0437468	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	257.30
03*0437468	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	919.00
03*0437469	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	12.00
03*0437469	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,475.00
03*0437470	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	330.70
03*0437470	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,181.00
03*0437471	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	377.90
03*0437471	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,111.41
03*0437472	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	74.00
03*0437472	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	881.00
03*0437473	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	260.00
03*0437473	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,941.24
03*0437474	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	585.50
03*0437474	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,722.00
03*0437475	4/29/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	263.50
03*0437475	4/29/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	775.00
03*0437476	4/29/2015	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,640.71
03*0437477	4/29/2015	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,897.24
03*0437478	4/29/2015	Automated Collection Services Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	472.10
03*0437479	4/29/2015	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,823.85
03*0437480	4/29/2015	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,098.85
03*0437481	4/29/2015	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	342.49
03*0437482	4/29/2015	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0437483	4/29/2015	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0437484	4/29/2015	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	450.88
03*0437485	4/29/2015	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0437486	4/29/2015	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	14,262.73
03*0437487	4/29/2015	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	12,039.80
03*0437488	4/29/2015	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0437489	4/29/2015	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0437490	4/29/2015	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	424.03
03*0437491	4/29/2015	SC Dept of Revenue	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	3,193.42
03*0437492	4/29/2015	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	3,176.91
03*0437493	4/29/2015	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	75.00
03*0437494	4/29/2015	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0437495	4/29/2015	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,513.10
03*0437496	4/29/2015	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,703.13
03*0437497	4/29/2015	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,650.06

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03*0437498	4/29/2015	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0437498	4/29/2015	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0437498	4/29/2015	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	9,062.70
03*0437498	4/29/2015	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	23,472.66
03*0437499	4/29/2015	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	15,326.81
03*0437500	4/29/2015	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	623.04
03*0437501	4/29/2015	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0071588	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	74.18
03*E0071589	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	83.61
03*E0071590	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	211.20
03*E0071590	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	550.95
03*E0071590	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	32.00
03*E0071590	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	550.00
03*E0071591	4/29/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0071591	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	108.10
03*E0071592	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	126.50
03*E0071593	4/29/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	7.00
03*E0071594	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	55.00
03*E0071594	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	234.60
03*E0071595	4/29/2015	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	249.66
03*E0071596	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	447.15
03*E0071596	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	57.00
03*E0071596	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	32.50
03*E0071597	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	242.04
03*E0071598	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	351.51
03*E0071598	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	55.00
03*E0071598	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	234.60
03*E0071599	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	121.00
03*E0071600	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	110.89
03*E0071600	4/29/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	90.00
03*E0071601	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	21.85
03*E0071602	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	718.02
03*E0071602	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	57.00
03*E0071602	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0071602	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0071603	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	426.80
03*E0071604	4/29/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	15.00
03*E0071605	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*E0071606	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	113.70
03*E0071606	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	66.00
03*E0071606	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	195.79
03*E0071607	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	119.60
03*E0071607	4/29/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0071608	4/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	32.00
03*E0071609	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	127.65

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0071610	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	108.33
03*E0071611	4/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	331.20
03*E0071612	4/29/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	303.84
03*E0071613	4/29/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	47.61