

Trident Technical College  
Transparency Report  
November 2015

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0440340	11/4/2015	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	51,405.00
03*0440341	11/4/2015	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	638.00
03*0440341	11/4/2015	Alternative Staffing	Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	289.80
03*0440341	11/4/2015	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	1,300.26
03*0440342	11/4/2015	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	61.71
03*0440342	11/4/2015	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,043.00
03*0440344	11/4/2015	Amerigas Propane Service	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	194.76
03*0440345	11/4/2015	Blue Flame Gas	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	70.53
03*0440346	11/4/2015	State of SCDiv of General Serices	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	39.95
03*0440347	11/4/2015	PartnerShip	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	188.43
03*0440348	11/4/2015	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	943.80
03*0440349	11/4/2015	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	5,177.02
03*0440350	11/4/2015	Pro Chem Inc	Pro Chem Inc	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	1,041.17
03*0440350	11/4/2015	Pro Chem Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	959.47
03*0440350	11/4/2015	Pro Chem Inc	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	276.14
03*0440351	11/4/2015	RNS Communications Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,300.00
03*0440352	11/4/2015	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	10,358.55
03*0440353	11/4/2015	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	40.00
03*0440355	11/4/2015	Triad Mechanical Contractors	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 400 - Welding Exhaust	Capital Projects Fund	6,948.00
03*0440356	11/4/2015	Unifirst Corporation	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	17.46
03*0440356	11/4/2015	Unifirst Corporation	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	32.49
03*0440356	11/4/2015	Unifirst Corporation	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	22.80
03*0440356	11/4/2015	Unifirst Corporation	Whld.Janitorial & Security	Contractual Services	Equip & Supply Contr	Unrestricted Funds	67.11
03*0440356	11/4/2015	Unifirst Corporation	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	24.48
03*0440357	11/4/2015	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0440359	11/4/2015	VWR International	VWR International	Supplies & Materials	Biological Sciences	Unrestricted Funds	3,484.01
03*0440359	11/4/2015	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,129.13
03*0440360	11/4/2015	Water Purification Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,200.00
03*0440361	11/4/2015	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personel Services	Unrestricted Funds	3,117.69
03*0440362	11/4/2015	CADCIM Technologies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	61.00
03*0440362	11/4/2015	CADCIM Technologies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	141.00
03*0440363	11/4/2015	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	349.91
03*0440364	11/4/2015	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	8,468.21
03*0440365	11/4/2015	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	387.83
03*0440366	11/4/2015	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	298.90
03*0440367	11/4/2015	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,579.42
03*0440368	11/4/2015	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	220.96
03*0440369	11/4/2015	L & L Contractors Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Nursing/Science Bldg.	Capital Projects Fund	4,868.21
03*0440370	11/4/2015	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	846.79
03*0440371	11/4/2015	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	759.50
03*0440372	11/4/2015	Midwest Maintenance Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	3,929.96
03*0440373	11/4/2015	MSI Construction Co	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	10,172.05
03*0440374	11/4/2015	New Point Digital LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,500.00
03*0440375	11/4/2015	NurseTim Incorporated	Other Contractual Services	Contractual Services	Prof Dev-Acad Aff	Unrestricted Funds	5,131.91
03*0440376	11/4/2015	O'Brien & Gere Engineers Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	AeroTrainCtr-State Funded	Capital Projects Fund	166,138.63
03*0440377	11/4/2015	Outer Vision	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	80.29
03*0440378	11/4/2015	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	17,548.12
03*0440379	11/4/2015	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	25.00
03*0440380	11/4/2015	CACRAO	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	800.00
03*0440381	11/4/2015	Marvin Dale Cox	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	25.00
03*0440382	11/4/2015	Education to Go, Inc.	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	625.25
03*0440383	11/4/2015	Ellis L Grossman	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
03*0440383	11/4/2015	Ellis L Grossman	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	115.46
03*0440384	11/4/2015	Harrah's New Orleans	Out-Of-State - Lodging	Travel - Out of State	VETERAN'S UPWARD BOUND	Federal Grants	1,179.96
03*0440385	11/4/2015	Crystal Klimavicz	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	25.00
03*0440386	11/4/2015	Lancaster Tours	Other Contractual Services	Contractual Services	Talent Search	Federal Grants	1,638.00
03*0440387	11/4/2015	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	210.00
03*0440387	11/4/2015	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	10.00
03*0440388	11/4/2015	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	712.20

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03*0440388	11/4/2015	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	896.28
03*0440388	11/4/2015	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	144.00
03*0440388	11/4/2015	TTC Area Commission Member	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Area Commission	Unrestricted Funds	90.00
03*0440388	11/4/2015	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	68.60
03*0440388	11/4/2015	TTC Area Commission Member	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Area Commission	Unrestricted Funds	11.73
03*0440389	11/4/2015	Denise J Mungin	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	25.12
03*0440390	11/4/2015	Sharon L Sellers	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	25.00
03*0440391	11/4/2015	StormWind LLC	In-State - Registration Fees	Travel - In State	DOL-TAA-SC Accel	Federal Grants	8,000.00
03*0440392	11/4/2015	Trent Salvaggio	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	4,625.00
03*0440393	11/4/2015	Trident Technical College	Non-State Travel	Contractual Services	Talent Search	Federal Grants	56.00
03*0440394	11/4/2015	Mark Anthony Turkett	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	25.00
03*0440395	11/4/2015	World Instructor Training Schools	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	4,192.00
03*0440396	11/4/2015	Aerobics and Fitness Assoc of Amer	Dues and Membership Fees	Fixed Charges	Prof Dev-Cont'D Ed	Unrestricted Funds	68.00
03*0440397	11/4/2015	Aviation Tech Educ Council	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	370.00
03*0440398	11/4/2015	Cacao's Artisan Chocolate	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	437.50
03*0440399	11/4/2015	Charleston Metro Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	3,737.00
03*0440400	11/4/2015	Charleston Regional Business Journal	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0440401	11/4/2015	Council for Exceptional Children	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*0440402	11/4/2015	Greater Summerville/Dorchester	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	1,000.00
03*0440403	11/4/2015	Post & Courier	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	1,390.00
03*0440404	11/4/2015	Roper St Francis Foundation	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0440405	11/4/2015	Rotary Club of N Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0440406	11/4/2015	SC Hospitality & Tourism Educational Foundation	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	1,000.00
03*0440407	11/4/2015	Showa Denko Carbon	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	800.00
03*0440408	11/4/2015	Southern Assoc of College Student Affairs	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	50.00
03*0440409	11/4/2015	Summerville Journal Scene	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	38.00
03*0440410	11/4/2015	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	666.80
03*0440411	11/4/2015	Unifirst Corporation	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	12.24
03*0440412	11/4/2015	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	474.85
03*0440413	11/11/2015	Air Force Association	Other Contractual Services	Contractual Services	NSF/ACE Cybersecurity	Federal Grants	1,285.00
03*0440414	11/11/2015	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0440414	11/11/2015	AlSCO	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	3.70
03*0440414	11/11/2015	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	428.58
03*0440416	11/11/2015	BCD RTMA TriCounty Link	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	105.00
03*0440417	11/11/2015	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	164.62
03*0440418	11/11/2015	Marianna	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	17.54
03*0440418	11/11/2015	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	160.93
03*0440419	11/11/2015	MediaSpark Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,175.00
03*0440420	11/11/2015	Palmetto Distributors	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	Unrestricted Funds	1,019.90
03*0440421	11/11/2015	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	975.71
03*0440422	11/11/2015	Premium Distributors, Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	160.00
03*0440423	11/11/2015	SAVE Inc	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0440424	11/11/2015	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	194,065.89
03*0440425	11/11/2015	SC Stingrays Attn: Sean O'connell	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	5,000.00
03*0440426	11/11/2015	Dawn L Simmons	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	100.00
03*0440427	11/11/2015	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	29.70
03*0440428	11/11/2015	Stenstrom & Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	12,035.00
03*0440429	11/11/2015	Sun Printing Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	13,353.10
03*0440430	11/11/2015	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	340.00
03*0440431	11/11/2015	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	354.27
03*0440432	11/11/2015	Uniforms USA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	89.46
03*0440432	11/11/2015	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,278.10
03*0440433	11/11/2015	VWR International	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	4,432.24
03*0440435	11/11/2015	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	371.50
03*0440436	11/11/2015	Williams & Fudge Inc	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	2,055.16
03*0440437	11/11/2015	WXLY	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,800.00
03*0440440	11/11/2015	Xerox Corp	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	3,081.96
03*0440441	11/11/2015	Xerox Corp	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,556.86
03*0440442	11/11/2015	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,167.77

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03*0440443	11/11/2015	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	20.00
03*0440444	11/11/2015	Carolina Center for Occup Hlth	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	226.00
03*0440445	11/11/2015	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	5,680.50
03*0440446	11/11/2015	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2,170.47
03*0440447	11/11/2015	CollegeNET	College Net Fees	Contractual Services	General Inst Expense	Unrestricted Funds	220.00
03*0440448	11/11/2015	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	288.21
03*0440449	11/11/2015	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	4,720.00
03*0440450	11/11/2015	Dunhill Staffing Systems Inc	Temporary Services	Contractual Services	Business Office-P	Unrestricted Funds	391.71
03*0440451	11/11/2015	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	1,342.62
03*0440451	11/11/2015	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,265.54
03*0440451	11/11/2015	Duvall Catering & Event Design	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	67,500.00
03*0440452	11/11/2015	Enterprise Recovery Systems	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	222.39
03*0440453	11/11/2015	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	379.55
03*0440454	11/11/2015	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	4.19
03*0440454	11/11/2015	Fedex	Postage	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	8.18
03*0440454	11/11/2015	Fedex	Postage	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	5.90
03*0440455	11/11/2015	FirstLab	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	423.45
03*0440456	11/11/2015	Frontier	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	118.19
03*0440457	11/11/2015	Ganz U.S.A., LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	90.66
03*0440457	11/11/2015	Ganz U.S.A., LLC	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	684.00
03*0440458	11/11/2015	Grainger	Education Supplies	Supplies & Materials	Project Assist	Federal Grants	867.48
03*0440459	11/11/2015	HLA Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Wetlands Development Phase I	Capital Projects Fund	1,331.41
03*0440460	11/11/2015	ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	203.78
03*0440461	11/11/2015	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,374.61
03*0440461	11/11/2015	International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	638.36
03*0440462	11/11/2015	Kaeser & Blair Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	282.31
03*0440462	11/11/2015	Kaeser & Blair Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,450.00
03*0440463	11/11/2015	Lawmen's Safety Supply Inc	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	Unrestricted Funds	801.74
03*0440464	11/11/2015	Lexmark International Inc	Other Contractual Services	Contractual Services	Library Operations-M	Unrestricted Funds	83.00
03*0440465	11/11/2015	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,019.42
03*0440466	11/11/2015	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	4,389.91
03*0440467	11/11/2015	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	303.15
03*0440468	11/11/2015	Mansfield Oil Company	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	2,634.47
03*0440469	11/11/2015	Midwest Folding Products	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	94.41
03*0440470	11/11/2015	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	149.98
03*0440471	11/11/2015	N Chas Sewer District	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,298.77
03*0440472	11/11/2015	NCI Network Cabling Infrastructure Inc	Data Processing Supplies	Supplies & Materials	MT Pleasant Phase III - IT	Capital Projects Fund	3,958.29
03*0440472	11/11/2015	NCI Network Cabling Infrastructure Inc	Other Contractual Services	Contractual Services	MT Pleasant Phase III - IT	Capital Projects Fund	6,555.50
03*0440473	11/11/2015	Nebraska Book Company	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0440474	11/11/2015	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	733.91
03*0440475	11/11/2015	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	1,250.00
03*0440476	11/11/2015	Karie B Calhoun	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0440477	11/11/2015	Academic Impressions	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	1,095.00
03*0440478	11/11/2015	Dan N Infinger & Associates	Continuing Educ Instruction	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	4,200.00
03*0440479	11/11/2015	Christine M DeCocker	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	25.00
03*0440480	11/11/2015	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	562.20
03*0440480	11/11/2015	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	1,195.04
03*0440480	11/11/2015	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	117.00
03*0440480	11/11/2015	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	37.10
03*0440480	11/11/2015	TTC Area Commission Member	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Area Commission	Unrestricted Funds	21.62
03*0440481	11/11/2015	Soc for Simulation in Healthcare	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*0440482	11/11/2015	Lisa Marie Towne-Geonellie	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	25.00
03*0440483	11/11/2015	Geraldine A White	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	25.00
03*0440484	11/11/2015	Government Finance Officers Assoc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	580.00
03*0440485	11/11/2015	Janet S Rose PhD LLC	Other Professional Services	Contractual Services	ADA	Unrestricted Funds	275.00
03*0440486	11/11/2015	SC Council of Deans & Directors of Nursing Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Cont'D Ed	Unrestricted Funds	75.00
03*0440487	11/11/2015	Southeastern Continuing Medical Educ Consultants	Other Contractual Services	Contractual Services	Dean-Allied Health	Unrestricted Funds	175.00
03*0440488	11/11/2015	Tri-County Regional Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	600.00
03*0440489	11/11/2015	TTC Employee	NON A/R Misc	Current Unrestricted Receivables	Student Activities-Revenue Acct	Agency Funds	600.00

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03*0440490	11/18/2015	180 Skills LLC	Education & Trng.Serv.Non-St.	Contractual Services	Aeronautical Training	Unrestricted Funds	4,000.00
03*0440491	11/18/2015	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	26,189.00
03*0440492	11/18/2015	ADC Engineering	Renov. Of Build. And Add. Int.	Permanent Improvements	Bldg 410 - Roof Replacement	Capital Projects Fund	675.00
03*0440493	11/18/2015	AERO Specialties	Educational	Equipment	Aeronautical - State Alloc.	State Board Grants & Programs	8,031.50
03*0440494	11/18/2015	Albert Uster Imports	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	630.54
03*0440495	11/18/2015	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0440496	11/18/2015	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	4,255.37
03*0440496	11/18/2015	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	3,029.60
03*0440496	11/18/2015	Alternative Staffing	Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	746.24
03*0440496	11/18/2015	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	1,817.03
03*0440497	11/18/2015	Atlantic Electric LLC	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,265.76
03*0440497	11/18/2015	Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,080.00
03*0440498	11/18/2015	B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	304.20
03*0440499	11/18/2015	Berkeley-Charleston-Dorchester Council of Governments	Rental-Other	Fixed Charges	Recruiting	Unrestricted Funds	2,335.82
03*0440500	11/18/2015	Berlin's Restaurant Supply, Inc.	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2,698.83
03*0440501	11/18/2015	Business Systems of SC	Other Contractual Services	Contractual Services	Dean-Allied Health	Unrestricted Funds	690.00
03*0440502	11/18/2015	Henry Schein Acct# 867463-001	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	10,461.94
03*0440503	11/18/2015	NAEYC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	63.50
03*0440503	11/18/2015	NAEYC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	635.00
03*0440504	11/18/2015	Palmetto Compressors	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,059.97
03*0440505	11/18/2015	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,565.50
03*0440505	11/18/2015	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	20,665.75
03*0440505	11/18/2015	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	327.50
03*0440505	11/18/2015	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,565.50
03*0440506	11/18/2015	Palmetto Scholars Academy	Other Contractual Services	Contractual Services	NSF/ACE Cybersecurity	Federal Grants	560.00
03*0440507	11/18/2015	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	479.24
03*0440507	11/18/2015	PartnerShip	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(100.00)
03*0440508	11/18/2015	Peach State Roofing Inc	Renov. Of Build. And Add. Int.	Permanent Improvements	Bldg 410 - Roof Replacement	Capital Projects Fund	101,132.00
03*0440509	11/18/2015	Pearson Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	123.54
03*0440509	11/18/2015	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,650.34
03*0440510	11/18/2015	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,688.90
03*0440511	11/18/2015	Pitney Bowes	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	20,000.00
03*0440513	11/18/2015	Pollution Control Industries	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	4,099.70
03*0440514	11/18/2015	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	321.86
03*0440515	11/18/2015	Prosource Specialties	Other Supplies	Supplies & Materials	EOC 00/01	Federal Grants	2,362.33
03*0440516	11/18/2015	Roaring Spring Paper Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,562.40
03*0440517	11/18/2015	SC Electric & Gas Co	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	880.78
03*0440519	11/18/2015	SHRM Learning Systems	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	7,572.00
03*0440520	11/18/2015	Sirius Computer Solutions	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	367.50
03*0440521	11/18/2015	SkillsTutor-Houghton Mifflin	Other Professional Services	Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	2,658.25
03*0440522	11/18/2015	State Board for Technical and Comprehensive Education	Instructional Materials	Supplies & Materials	Aeronautical Training	Unrestricted Funds	5,451.63
03*0440523	11/18/2015	Storm Duds	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,536.00
03*0440524	11/18/2015	Sunstar	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	8.95
03*0440524	11/18/2015	Sunstar	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	62.16
03*0440525	11/18/2015	Sweeping South	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	14,125.00
03*0440525	11/18/2015	Sweeping South	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	1,200.00
03*0440525	11/18/2015	Sweeping South	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	400.00
03*0440525	11/18/2015	Sweeping South	Other Contractual Services	Contractual Services	Summerville Trolley Site	Unrestricted Funds	800.00
03*0440526	11/18/2015	Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(460.88)
03*0440526	11/18/2015	Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	10,324.60
03*0440527	11/18/2015	TrackPoint Systems	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	30.00
03*0440528	11/18/2015	Trimble Navigation	Data Processing Serv.-Other	Contractual Services	Network Services Software Labs	Unrestricted Funds	2,170.00
03*0440529	11/18/2015	Unifirst Corporation	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	88.22
03*0440530	11/18/2015	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	830.03
03*0440531	11/18/2015	Uniforms USA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	15.99
03*0440531	11/18/2015	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	101.94
03*0440532	11/18/2015	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	46.56
03*0440533	11/18/2015	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	5,569.17
03*0440534	11/18/2015	VWR International	Education Supplies	Supplies & Materials	Project Assist	Federal Grants	947.39

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03*0440534	11/18/2015	VWR International	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	1,975.61
03*0440535	11/18/2015	Water Purification Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0440536	11/18/2015	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	622.05
03*0440537	11/18/2015	Windsong Farm	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	1,350.00
03*0440538	11/18/2015	Xerox Corp	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	807.84
03*0440539	11/18/2015	Xerox Corp	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	602.53
03*0440540	11/18/2015	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	21.32
03*0440541	11/18/2015	State Board for Technical and Comprehensive Education	Instructional Materials	Supplies & Materials	Aeronautical Training	Unrestricted Funds	49,766.56
03*0440542	11/18/2015	Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	60.80
03*0440543	11/18/2015	Carolina Center for Occup Hlth	Medical And Health Services	Contractual Services	Dean-Allied Health	Unrestricted Funds	12.00
03*0440543	11/18/2015	Carolina Center for Occup Hlth			Nursing	Unrestricted Funds	159.00
03*0440544	11/18/2015	Carolina Training Associates	Data Processing Serv.-Other	Contractual Services	Network Services Software Labs	Unrestricted Funds	2,300.20
03*0440545	11/18/2015	Charleston Interpreting Service	Communicatins Equipt. Repair	Contractual Services	ADA	Unrestricted Funds	2,753.00
03*0440546	11/18/2015	Charleston Water Systems	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	65.90
03*0440546	11/18/2015	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,576.32
03*0440547	11/18/2015	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	599.61
03*0440548	11/18/2015	Cross Cnty General Rental	Other Contractual Services	Contractual Services	Horticultural Technologies	Unrestricted Funds	60.54
03*0440549	11/18/2015	CST - The Composites Store, Inc.	Education Supplies	Supplies & Materials	Aeronautical Training	Unrestricted Funds	980.58
03*0440550	11/18/2015	Steven G Daniels	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	300.00
03*0440551	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Berkeley Campus	Unrestricted Funds	155.41
03*0440551	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	320.67
03*0440551	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	320.67
03*0440551	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	155.42
03*0440551	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	42.55
03*0440551	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	155.42
03*0440551	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Summerville Trolley Site	Unrestricted Funds	42.55
03*0440552	11/18/2015	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	5,146.94
03*0440552	11/18/2015	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Fdn-Palmetto Warrior Connect	Other Restricted	2,622.30
03*0440552	11/18/2015	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,801.82
03*0440553	11/18/2015	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	96.96
03*0440554	11/18/2015	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	5.50
03*0440554	11/18/2015	Fedex	Postage	Supplies & Materials	I.T.F.S	Unrestricted Funds	28.69
03*0440554	11/18/2015	Fedex	Postage	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	39.38
03*0440554	11/18/2015	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	6.18
03*0440555	11/18/2015	FirstLab	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	1,958.77
03*0440556	11/18/2015	Fisher Scientific Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	7,562.38
03*0440557	11/18/2015	Gatlin Education Services	Other Contractual Services	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	1,595.00
03*0440558	11/18/2015	GCA Education Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	421.04
03*0440559	11/18/2015	Getinge USA Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	1,776.00
03*0440560	11/18/2015	Graybar	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	1,651.80
03*0440561	11/18/2015	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	96.50
03*0440562	11/18/2015	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	263.00
03*0440563	11/18/2015	Hamilton Bell Co Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	191.09
03*0440563	11/18/2015	Hamilton Bell Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,112.90
03*0440564	11/18/2015	Theron Renay Hamilton II	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	100.00
03*0440565	11/18/2015	Herald Office Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Lottery Techn-VP Student Serv.	State Board Grants & Programs	11,449.82
03*0440565	11/18/2015	Herald Office Systems	Office Equipment	Equipment	Lottery Techn-VP Student Serv.	State Board Grants & Programs	5,567.49
03*0440565	11/18/2015	Herald Office Systems	Office Supplies	Supplies & Materials	Lottery Techn-VP Student Serv.	State Board Grants & Programs	18,401.26
03*0440566	11/18/2015	Hill Construction Corp	Reno. Of Build. And Add. Int.	Permanent Improvements	Mt Pleasant - Phase III	Capital Projects Fund	249,272.14
03*0440567	11/18/2015	HOEI, LLC	Other Contractual Services	Contractual Services	NSF/ACE Cybersecurity	Federal Grants	435.00
03*0440568	11/18/2015	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2,623.61
03*0440569	11/18/2015	Jansport	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	468.70
03*0440570	11/18/2015	Johnson Controls	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,000.00
03*0440571	11/18/2015	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	163.93
03*0440572	11/18/2015	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0440572	11/18/2015	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0440573	11/18/2015	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2,553.51
03*0440574	11/18/2015	Low Country Target Mailing	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	590.70
03*0440575	11/18/2015	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	375.00

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03*0440576	11/18/2015	Mirion Technologies (GDS) Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	55.50
03*0440576	11/18/2015	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	125.20
03*0440577	11/18/2015	MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	80.80
03*0440578	11/18/2015	National Credit Management	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	1,213.82
03*0440579	11/18/2015	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	6,512.58
03*0440580	11/18/2015	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	476.16
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	15.55
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	11.72
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	54.68
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	78.12
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	11.72
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	11.72
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	11.72
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	42.77
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	371.07
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	46.87
03*0440581	11/18/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	42.97
03*0440582	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Berkeley Campus	Unrestricted Funds	6.70
03*0440582	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	13.85
03*0440582	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	13.85
03*0440582	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	6.72
03*0440582	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	1.83
03*0440582	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	6.72
03*0440582	11/18/2015	Dunbar Armored	Other Contractual Services	Contractual Services	Summerville Trolley Site	Unrestricted Funds	1.83
03*0440583	11/18/2015	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	334.03
03*0440584	11/18/2015	Herald Office Systems	Office Supplies	Supplies & Materials	Instruction	Unrestricted Funds	888.08
03*0440585	11/18/2015	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	5,784.09
03*0440586	11/18/2015	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,686.35
03*0440587	11/18/2015	American Association of Community Colleges	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - President	Unrestricted Funds	805.00
03*0440588	11/18/2015	Karie B Calhoun	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0440589	11/18/2015	Academic Impressions	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	1,095.00
03*0440590	11/18/2015	Christopher J Edge	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	1,625.00
03*0440591	11/18/2015	Great Minds Graphic Design	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	490.00
03*0440592	11/18/2015	Hilton Wilmington Riverside	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	369.51
03*0440593	11/18/2015	Stephen G Kobelas	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	2,425.00
03*0440594	11/18/2015	Lancaster Tours	Other Contractual Services	Contractual Services	Talent Search	Federal Grants	3,062.00
03*0440595	11/18/2015	Ms Dani Manilla	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	700.00
03*0440595	11/18/2015	Ms Dani Manilla	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	179.94
03*0440596	11/18/2015	Kaleb R Schaff	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	25.00
03*0440597	11/18/2015	Southeastern Psychological Association	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0440598	11/18/2015	Hilton Wilmington Riverside	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	369.51
03*0440599	11/18/2015	Amer Soc for Clinical Pathology	Dues and Membership Fees	Fixed Charges	Prof Dev-Cont'D Ed	Unrestricted Funds	99.00
03*0440600	11/18/2015	American Society of Safety Engineers	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	170.00
03*0440601	11/18/2015	Easylink Svcs	Other Professional Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0440602	11/18/2015	Janet S Rose PhD LLC	Other Professional Services	Contractual Services	ADA	Unrestricted Funds	275.00
03*0440603	11/18/2015	Learning Resources Network	Dues and Membership Fees	Fixed Charges	Prof Dev-Cont'D Ed	Unrestricted Funds	790.00
03*0440604	11/18/2015	McNair Law Firm	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	825.49
03*0440605	11/18/2015	Medical Assisting Educ Review Board	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	1,200.00
03*0440606	11/18/2015	SC Commission on Higher Education	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	31,488.00
03*0440607	11/18/2015	Smith & Haskell Law Firm LLP	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	1,498.00
03*0440608	11/18/2015	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	13,825.28
03*0440609	11/18/2015	Trident Technical College	Student - Tuition	Scholarships	Upwardbound-Math/Sci	Federal Grants	1,480.00
03*0440610	11/18/2015	West Academic	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	46.66
03*0440611	11/18/2015	YWCA	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	700.00
03*0440612	11/24/2015	AIG Educational Markets	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	4,362.47
03*0440613	11/24/2015	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0440613	11/24/2015	AlSCO	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	3.70
03*0440613	11/24/2015	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	316.17
03*0440614	11/24/2015	Henry Schein Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	3,110.50

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03*0440615	11/24/2015	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	286.10
03*0440616	11/24/2015	OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	712.14
03*0440617	11/24/2015	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,707.54
03*0440617	11/24/2015	Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	873.63
03*0440618	11/24/2015	Pollock Financial Inc	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	4.85
03*0440618	11/24/2015	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	4,318.06
03*0440619	11/24/2015	Production Tool & Technology Inc.	Educational	Equipment	ATC FF&E - Program Equipment	Capital Projects Fund	1,467.29
03*0440619	11/24/2015	Production Tool & Technology Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	ATC FF&E - Program Equipment	Capital Projects Fund	271.87
03*0440620	11/24/2015	Albrecht & Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	279.60
03*0440620	11/24/2015	Albrecht & Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	7,944.99
03*0440621	11/24/2015	S&M&E, Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,160.50
03*0440622	11/24/2015	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	27,701.91
03*0440622	11/24/2015	SC Electric & Gas Co	Utilities	Contractual Services	Summerville Trolley Site	Unrestricted Funds	1,347.83
03*0440623	11/24/2015	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	12,061.56
03*0440624	11/24/2015	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	194.03
03*0440625	11/24/2015	Summerville Communications	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	13,101.14
03*0440626	11/24/2015	Sun Printing Inc	Printing - Commercial	Supplies & Materials	EOC 01/02	Federal Grants	385.18
03*0440626	11/24/2015	Sun Printing Inc	Printing - Commercial	Supplies & Materials	Marketing Services	Unrestricted Funds	1,724.07
03*0440627	11/24/2015	Unifirst Corporation	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	15.22
03*0440627	11/24/2015	Unifirst Corporation	Other Contractual Services	Contractual Services	Horticultural Technologies	Unrestricted Funds	17.71
03*0440627	11/24/2015	Unifirst Corporation	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	22.80
03*0440627	11/24/2015	Unifirst Corporation	Whld.Janitorial & Security	Contractual Services	Equip & Supply Contr	Unrestricted Funds	22.37
03*0440627	11/24/2015	Unifirst Corporation	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	24.48
03*0440628	11/24/2015	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	550.09
03*0440629	11/24/2015	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0440630	11/24/2015	Water Purification Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0440631	11/24/2015	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,190.00
03*0440632	11/24/2015	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,140.00
03*0440633	11/24/2015	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	10.00
03*0440634	11/24/2015	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Mt Pleasant - FF&E	Capital Projects Fund	8,881.83
03*0440635	11/24/2015	Carolina Center for Occup Hlth	Medical And Health Services	Contractual Services	Nursing	Unrestricted Funds	105.50
03*0440636	11/24/2015	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,100.00
03*0440637	11/24/2015	Chas Glass Company	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,581.00
03*0440638	11/24/2015	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	365.59
03*0440639	11/24/2015	Cupcake & Company	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	625.00
03*0440640	11/24/2015	Dorchester County Water Authority	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0440641	11/24/2015	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0440642	11/24/2015	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	12,483.12
03*0440642	11/24/2015	Duvall Catering & Event Design	Catered Meals	Contractual Services	Student Activities	Unrestricted Funds	815.26
03*0440642	11/24/2015	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,539.37
03*0440643	11/24/2015	Eastman Kodak	Photographic & Audio Vs.Sup.	Supplies & Materials	Film Production	Unrestricted Funds	3,568.77
03*0440644	11/24/2015	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	436.45
03*0440645	11/24/2015	Ferguson Enterprises Inc	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	1,708.88
03*0440646	11/24/2015	Fibre Glast Developments Corp.	Education Supplies	Supplies & Materials	Aeronautical Training	Unrestricted Funds	236.50
03*0440647	11/24/2015	Four Point Products Div	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	704.76
03*0440648	11/24/2015	FRS Charleston	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	408.00
03*0440649	11/24/2015	Ganz U.S.A., LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	10.24
03*0440649	11/24/2015	Ganz U.S.A., LLC	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	108.00
03*0440650	11/24/2015	Gilmore Global Logistics Services	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	651.31
03*0440651	11/24/2015	Herald Office Systems	Office Supplies	Supplies & Materials	Ctr for Infor Tech Training	Unrestricted Funds	648.71
03*0440652	11/24/2015	Higher One	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	20,944.65
03*0440653	11/24/2015	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	292.95
03*0440654	11/24/2015	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,035.80
03*0440655	11/24/2015	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	-
03*0440655	11/24/2015	Internetwork Engineering	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	329.84
03*0440655	11/24/2015	Internetwork Engineering	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Telephone-M	Unrestricted Funds	2,322.12
03*0440656	11/24/2015	K.M. Martyn Associates, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	28.64
03*0440656	11/24/2015	K.M. Martyn Associates, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	255.20
03*0440657	11/24/2015	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,521.00

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03*0440658	11/24/2015	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2,422.79
03*0440659	11/24/2015	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0440660	11/24/2015	McMillan Pazdan Smith Architecture	Reno. Of Build. And Add. Int.	Permanent Improvements	Mt Pleasant - Phase III	Capital Projects Fund	423.50
03*0440661	11/24/2015	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	300.00
03*0440662	11/24/2015	Moore Medical Corp	Educational	Equipment	Project Assist	Federal Grants	9,245.91
03*0440663	11/24/2015	Moving Pictures, LLC	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	9,515.90
03*0440664	11/24/2015	MSC Industrial Supply Co	Education Supplies	Supplies & Materials	Aeronautical Training	Unrestricted Funds	674.70
03*0440665	11/24/2015	Nature's Calling	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	859.00
03*0440666	11/24/2015	OpenTable	Data Processing Serv.-Other	Contractual Services	Dean-Hospitality	Unrestricted Funds	259.58
03*0440667	11/24/2015	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	248.71
03*0440667	11/24/2015	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	46.87
03*0440668	11/24/2015	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	18.03
03*0440668	11/24/2015	Fedex	Postage	Supplies & Materials	Radiologic Technology	Unrestricted Funds	4.19
03*0440669	11/24/2015	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	197.99
03*0440669	11/24/2015	International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	23.76
03*0440670	11/24/2015	OpenTable	Data Processing Serv.-Other	Contractual Services	Dean-Hospitality	Unrestricted Funds	17.00
03*0440671	11/24/2015	Anna Glac	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	375.00
03*0440672	11/24/2015	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Healthcare	Unrestricted Funds	833.35
03*0440673	11/24/2015	Pamela J Bowen	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	1,000.00
03*0440674	11/24/2015	Thomas Bremenour	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	1,305.00
03*0440675	11/24/2015	Marvin Dale Cox	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	800.00
03*0440676	11/24/2015	Heather DUBY-THARPE	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0440676	11/24/2015	Heather DUBY-THARPE	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0440677	11/24/2015	Holly A Herrick	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	97.17
03*0440678	11/24/2015	Jeffrey R Kirkland	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	1,945.00
03*0440679	11/24/2015	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	134.00
03*0440680	11/24/2015	Lowcountry Retirement Services	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	75.00
03*0440681	11/24/2015	Paul J. Zaio	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	62.50
03*0440682	11/24/2015	SC TRIO	In-State - Registration Fees	Travel - In State	Upwardbound-Math/Sci	Federal Grants	1,020.00
03*0440682	11/24/2015	SC TRIO	Non-State Travel	Contractual Services	Upwardbound-Math/Sci	Federal Grants	3,600.00
03*0440683	11/24/2015	Structure One Real Estate LLC	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	925.00
03*0440684	11/24/2015	Trent Salvaggio	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	600.00
03*0440685	11/24/2015	Levonina Y Williams	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	262.50
03*0440686	11/24/2015	Amer Soc for Clinical Pathology	Publications-Books-Periodicals	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	125.00
03*0440687	11/24/2015	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	172,398.81
03*0440688	11/24/2015	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,715.50
03*0440689	11/24/2015	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,096.62
03*0440690	11/24/2015	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,261.70
03*0440691	11/24/2015	Charleston County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0440692	11/24/2015	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	342.49
03*0440693	11/24/2015	Dorchester County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	156.45
03*0440694	11/24/2015	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	100.00
03*0440695	11/24/2015	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	375.83
03*0440696	11/24/2015	James M. Wyman, Trustee	AP Chapter 13 Bankrupt	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,647.50
03*0440697	11/24/2015	Massmutual Financial Group (hartford Orp)	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	15,860.96
03*0440698	11/24/2015	Metlife	AP MetLife Opt Retire : TTC	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	15,310.48
03*0440699	11/24/2015	Michigan St Disbursement Unit (MiSDU)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,010.00
03*0440700	11/24/2015	Ohio State Life Ins Co	AP Ohio State Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	95.75
03*0440701	11/24/2015	Richland Cnty Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	22.75
03*0440702	11/24/2015	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	207.04
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	446,419.74
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	30,852.30
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,937.08
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	16,450.02
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,571.30
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,440.00
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	489.50
03*0440703	11/24/2015	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	5,151.58
03*0440704	11/24/2015	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,479.06



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03*0440705	11/24/2015	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	76,716.22
03*0440705	11/24/2015	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	16,300.26
03*0440705	11/24/2015	SC Retirement System	AP Retirees Match-Bene	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	92,195.42
03*0440705	11/24/2015	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	754,982.81
03*0440706	11/24/2015	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	65.50
03*0440707	11/24/2015	South Carolina Moneyplus	AP Dependent Care	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,683.31
03*0440707	11/24/2015	South Carolina Moneyplus	AP Heath Savings Account	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,277.26
03*0440707	11/24/2015	South Carolina Moneyplus	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	17,703.03
03*0440708	11/24/2015	State Central Collection Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	281.66
03*0440709	11/24/2015	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	39,975.77
03*0440710	11/24/2015	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	6,121.89
03*0440711	11/24/2015	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,153.06
03*0440712	11/24/2015	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	50.00
03*0440712	11/24/2015	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	20.00
03*0440712	11/24/2015	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	4,805.00
03*0440712	11/24/2015	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	13,127.66
03*0440713	11/24/2015	VALIC Retirement ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	17,490.73
03*0440714	11/24/2015	WageWorks Inc	AP Money Plus	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	608.22
03*0440715	11/24/2015	Windham Professionals Inc	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0440716	11/24/2015	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	37,407.23
03*0994396	11/13/2015	Pueblo Community College	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	3.00
03*0994397	11/13/2015	Strayer University	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*E0079050	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	247.25
03*E0079051	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Networking Svc/Admin	Unrestricted Funds	59.80
03*E0079052	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	171.45
03*E0079053	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	201.25
03*E0079054	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Manuf & Ind & Constr Trades	Unrestricted Funds	337.36
03*E0079055	11/4/2015	TTC Employee	In-State - Meals	Travel - In State	Ctr for Infor Tech Training	Unrestricted Funds	19.00
03*E0079055	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Ctr for Infor Tech Training	Unrestricted Funds	128.80
03*E0079056	11/4/2015	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	12.00
03*E0079057	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	14.95
03*E0079058	11/4/2015	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	6.00
03*E0079058	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	139.96
03*E0079059	11/4/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	208.08
03*E0079059	11/4/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	130.00
03*E0079059	11/4/2015	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0079059	11/4/2015	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	424.35
03*E0079060	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Aeronautical Studies	Unrestricted Funds	25.59
03*E0079061	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Radiologic Technology	Unrestricted Funds	126.50
03*E0079062	11/4/2015	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	13.00
03*E0079062	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	117.30
03*E0079063	11/4/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	VETERAN'S UPWARD BOUND	Federal Grants	313.20
03*E0079064	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	53.82
03*E0079065	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	48.82
03*E0079066	11/4/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	515.16
03*E0079066	11/4/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0079066	11/4/2015	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0079066	11/4/2015	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	232.30
03*E0079067	11/4/2015	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	70.00
03*E0079068	11/4/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	556.97
03*E0079069	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	149.50
03*E0079070	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Networking Svc/Admin	Unrestricted Funds	138.00
03*E0079071	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	23.00
03*E0079072	11/4/2015	TTC Employee	In-State - Lodging	Travel - In State	Student Activities	Unrestricted Funds	300.00
03*E0079072	11/4/2015	TTC Employee	In-State - Meals	Travel - In State	Student Activities	Unrestricted Funds	25.00
03*E0079073	11/4/2015	TTC Employee	In-State - Lodging	Travel - In State	VP-Finance & Admin	Unrestricted Funds	112.86
03*E0079073	11/4/2015	TTC Employee	In-State - Meals	Travel - In State	VP-Finance & Admin	Unrestricted Funds	19.00
03*E0079073	11/4/2015	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VP-Finance & Admin	Unrestricted Funds	5.00
03*E0079073	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Finance & Admin	Unrestricted Funds	107.80

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03*E0079074	11/4/2015	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	4.00
03*E0079074	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	14.95
03*E0079075	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	156.98
03*E0079076	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	396.18
03*E0079077	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	101.78
03*E0079078	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Affairs	Unrestricted Funds	119.60
03*E0079079	11/4/2015	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	286.46
03*E0079079	11/4/2015	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	President's Office	Unrestricted Funds	3.00
03*E0079079	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	144.96
03*E0079079	11/4/2015	TTC Employee	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	156.00
03*E0079080	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	241.50
03*E0079081	11/4/2015	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	12.00
03*E0079081	11/4/2015	TTC Employee	Other Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	324.94
03*E0079082	11/4/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	130.70
03*E0079083	11/4/2015	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	55.19
03*E0079084	11/4/2015	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	45.68
03*E0079085	11/4/2015	TTC Employee	Purchasing Card	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	272.30
03*E0083380	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	55.00
03*E0083381	11/11/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF/ACE Cybersecurity	Federal Grants	510.20
03*E0083381	11/11/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	NSF/ACE Cybersecurity	Federal Grants	790.92
03*E0083381	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF/ACE Cybersecurity	Federal Grants	128.00
03*E0083382	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	126.50
03*E0083383	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	173.94
03*E0083384	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	89.63
03*E0083385	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	138.00
03*E0083386	11/11/2015	TTC Employee	Education Supplies	Supplies & Materials	Business Solutions	Unrestricted Funds	113.70
03*E0083387	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	70.15
03*E0083388	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	38.53
03*E0083389	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	104.65
03*E0083390	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Networking Svc/Admin	Unrestricted Funds	88.55
03*E0083391	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Networking Svc/Admin	Unrestricted Funds	35.65
03*E0083391	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	55.00
03*E0083392	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	69.00
03*E0083393	11/11/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	iPass	Other Restricted	628.20
03*E0083393	11/11/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	iPass	Other Restricted	884.52
03*E0083393	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	iPass	Other Restricted	128.00
03*E0083393	11/11/2015	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	iPass	Other Restricted	60.00
03*E0083394	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	49.34
03*E0083395	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	65.67
03*E0083396	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	58.65
03*E0083397	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	55.00
03*E0083398	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Aeronautical Training	Unrestricted Funds	79.35
03*E0083399	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	153.53
03*E0083400	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	9.00
03*E0083400	11/11/2015	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	243.80
03*E0083401	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	158.13
03*E0083402	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	44.62
03*E0083403	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Networking Svc/Admin	Unrestricted Funds	140.88
03*E0083404	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Healthcare	Unrestricted Funds	30.36
03*E0083405	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	86.72
03*E0083406	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	172.50
03*E0083407	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Healthcare	Unrestricted Funds	146.05
03*E0083408	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	55.20
03*E0083409	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Electrical Line Worker Program	Unrestricted Funds	50.60
03*E0083410	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business Solutions	Unrestricted Funds	38.64
03*E0083411	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	89.70
03*E0083412	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	70.15
03*E0083413	11/11/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	514.20
03*E0083413	11/11/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	285.68

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03*E0083413	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	57.00
03*E0083413	11/11/2015	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	26.00
03*E0083414	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	6.56
03*E0083415	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	44.85
03*E0083416	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	40.02
03*E0083417	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	14.95
03*E0083417	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	32.00
03*E0083417	11/11/2015	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0083417	11/11/2015	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	127.65
03*E0083418	11/11/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	226.00
03*E0083418	11/11/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	64.00
03*E0083418	11/11/2015	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	213.90
03*E0083419	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Continuing Education	Unrestricted Funds	73.60
03*E0083420	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Continuing Educ - Admin Sup	Unrestricted Funds	142.03
03*E0083421	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	86.77
03*E0083422	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	133.17
03*E0083423	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	294.40
03*E0083424	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	153.81
03*E0083425	11/11/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Networking Svc/Admin	Unrestricted Funds	162.73
03*E0083426	11/11/2015	TTC Employee	Food Supplies	Supplies & Materials	S.C. Film Comm. Grant	Other State Grants & Programs	531.83
03*E0083426	11/11/2015	TTC Employee	Non-State Travel	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	91.70
03*E0083612	11/18/2015	TTC Employee	In-State - Meals	Travel - In State	DOL-TAA-SC Accel	Federal Grants	6.00
03*E0083612	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	DOL-TAA-SC Accel	Federal Grants	119.60
03*E0083612	11/18/2015	TTC Employee	In-State - Registration Fees	Travel - In State	DOL-TAA-SC Accel	Federal Grants	20.00
03*E0083613	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	207.00
03*E0083614	11/18/2015	TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	Federal Grants	50.00
03*E0083614	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	112.70
03*E0083615	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VETERAN'S UPWARD BOUND	Federal Grants	153.93
03*E0083616	11/18/2015	TTC Employee	In-State - Lodging	Travel - In State	TRIO: Scholars Network	Federal Grants	429.68
03*E0083617	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Healthcare	Unrestricted Funds	194.35
03*E0083618	11/18/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	iPass	Other Restricted	50.00
03*E0083618	11/18/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	iPass	Other Restricted	790.92
03*E0083618	11/18/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	iPass	Other Restricted	128.00
03*E0083619	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	80.50
03*E0083620	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dir of Apprenticeship Programs	Unrestricted Funds	127.08
03*E0083621	11/18/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	55.00
03*E0083622	11/18/2015	TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	Federal Grants	50.00
03*E0083622	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	118.45
03*E0083623	11/18/2015	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0083624	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	103.50
03*E0083625	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Offsite Programs	Unrestricted Funds	110.40
03*E0083626	11/18/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	423.32
03*E0083626	11/18/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	39.00
03*E0083626	11/18/2015	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	34.00
03*E0083626	11/18/2015	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	128.80
03*E0083627	11/18/2015	TTC Employee	In-State - Meals	Travel - In State	Upwardbound-Math/Sci	Federal Grants	12.00
03*E0083627	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Upwardbound-Math/Sci	Federal Grants	336.38
03*E0083628	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	37.38
03*E0083629	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Personnel Services	Unrestricted Funds	37.95
03*E0083630	11/18/2015	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	118.46
03*E0083630	11/18/2015	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0083630	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	126.16
03*E0083630	11/18/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	400.00
03*E0083630	11/18/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	401.92
03*E0083631	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	34.50
03*E0083632	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	1,366.20
03*E0083633	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	248.40
03*E0083634	11/18/2015	TTC Employee	In-State - Lodging	Travel - In State	DOL-TAA-SC Accel	Federal Grants	109.89
03*E0083634	11/18/2015	TTC Employee	In-State - Meals	Travel - In State	DOL-TAA-SC Accel	Federal Grants	25.00

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03*E0083634	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	DOL-TAA-SC Accel	Federal Grants	127.65
03*E0083635	11/18/2015	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	135.66
03*E0083635	11/18/2015	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0083635	11/18/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	133.98
03*E0083636	11/18/2015	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	95.89
03*E0083637	11/18/2015	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	31.27
03*E0083738	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	152.36
03*E0083739	11/24/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	537.88
03*E0083739	11/24/2015	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	732.04
03*E0083739	11/24/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	135.00
03*E0083739	11/24/2015	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	164.59
03*E0083739	11/24/2015	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	185.36
03*E0083740	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	110.98
03*E0083741	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Aid Office	Unrestricted Funds	23.00
03*E0083742	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	23.00
03*E0083743	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business Solutions	Unrestricted Funds	340.29
03*E0083744	11/24/2015	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Expanded Duty Dental Assisting	Unrestricted Funds	50.00
03*E0083744	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Expanded Duty Dental Assisting	Unrestricted Funds	14.95
03*E0083745	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	73.93
03*E0083746	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	142.03
03*E0083747	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	120.75
03*E0083748	11/24/2015	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	123.50
03*E0083748	11/24/2015	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0083749	11/24/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	222.00
03*E0083750	11/24/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	213.20
03*E0083751	11/24/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Dean-Enrollment Management	Unrestricted Funds	520.20
03*E0083752	11/24/2015	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	President's Office	Unrestricted Funds	407.00
03*E0083752	11/24/2015	TTC Employee	Out-Of-State - Meals	Travel - Out of State	President's Office	Unrestricted Funds	16.00
03*E0083752	11/24/2015	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	President's Office	Unrestricted Funds	36.00
03*E0083752	11/24/2015	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	President's Office	Unrestricted Funds	40.00
03*E0083752	11/24/2015	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	President's Office	Unrestricted Funds	16.68
<b>Grand Total</b>							<b>3,545,769.12</b>