

Trident Technical College
Transparency Report
February 2015

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0435931	2/4/2015	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	57.09
03*0435931	2/4/2015	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	815.52
03*0435932	2/4/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0435933	2/4/2015	Ambassador Window Cleaning	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,985.00
03*0435934	2/4/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	169.32
03*0435935	2/4/2015	B & C Utilities Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,344.50
03*0435936	2/4/2015	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	803.88
03*0435936	2/4/2015	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,580.79
03*0435936	2/4/2015	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	146.12
03*0435936	2/4/2015	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	487.99
03*0435937	2/4/2015	Barnes & Powell Electrical Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main Campus-Electrical Study	Capital Projects Fund	42,000.00
03*0435938	2/4/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	260.28
03*0435939	2/4/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.06
03*0435939	2/4/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	501.61
03*0435940	2/4/2015	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	598.05
03*0435941	2/4/2015	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,151.72
03*0435942	2/4/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	4,020.48
03*0435943	2/4/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	22,646.48
03*0435944	2/4/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	689.32
03*0435944	2/4/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	6,031.73
03*0435945	2/4/2015	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	987.03
03*0435946	2/4/2015	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	350.00
03*0435947	2/4/2015	Donna M. Rhodes	Contractual Services	Other Contractual Services	Speech-Foreign Languages	Unrestricted Funds	527.00
03*0435948	2/4/2015	Rising International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	288.87
03*0435949	2/4/2015	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,809.24
03*0435950	2/4/2015	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	11,237.91
03*0435951	2/4/2015	Sikes Radio Co Inc	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	85.00
03*0435951	2/4/2015	Sikes Radio Co Inc	Contractual Services	Other Professional Services	Public Safety-M	Unrestricted Funds	300.00
03*0435952	2/4/2015	Southeastern Emergency Equipment	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	3,435.24
03*0435952	2/4/2015	Southeastern Emergency Equipment	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	1,416.07
03*0435953	2/4/2015	Southern Software, Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	11,140.00
03*0435953	2/4/2015	Southern Software, Inc	Equipment	Data Processing	Public Safety-M	Unrestricted Funds	4,486.20
03*0435954	2/4/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	1,045.82
03*0435955	2/4/2015	State Board for Technical and Comprehensive Education	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	1,000.17
03*0435956	2/4/2015	Steen Enterprises Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,803.75
03*0435957	2/4/2015	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	6,139.80
03*0435958	2/4/2015	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	27,735.86
03*0435959	2/4/2015	Teachers College Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.91
03*0435959	2/4/2015	Teachers College Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	275.40
03*0435960	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0435960	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0435960	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00

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03*0435960	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0435960	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0435960	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	75.00
03*0435961	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,995.00
03*0435961	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	450.00
03*0435961	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	390.00
03*0435961	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	255.00
03*0435961	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	300.00
03*0435961	2/4/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	225.00
03*0435962	2/4/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	21.50
03*0435963	2/4/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	415.56
03*0435964	2/4/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	73.19
03*0435965	2/4/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,252.04
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,205.67
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	344.31
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	225.06
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	89.50
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,466.69
03*0435966	2/4/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	399.20
03*0435967	2/4/2015	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,370.20
03*0435968	2/4/2015	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,257.64
03*0435969	2/4/2015	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	900.00
03*0435971	2/4/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	11,504.15
03*0435972	2/4/2015	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	108.15
03*0435972	2/4/2015	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,274.77
03*0435973	2/4/2015	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,880.00
03*0435974	2/4/2015	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,080.00
03*0435975	2/4/2015	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,800.00
03*0435976	2/4/2015	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,350.00
03*0435977	2/4/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	96.82
03*0435978	2/4/2015	Xerox Corp.	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	87.16
03*0435979	2/4/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,332.64
03*0435980	2/4/2015	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	30.67
03*0435982	2/4/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	65,471.25
03*0435983	2/4/2015	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	1.06
03*0435984	2/4/2015	Xerox Corp.	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	87.16
03*0435986	2/4/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,607.56
03*0435987	2/4/2015	Southern Software, Inc	Equipment	Data Processing	Public Safety-M	Unrestricted Funds	27,076.20
03*0435988	2/4/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	566.80
03*0435989	2/4/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	41.79
03*0435989	2/4/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	41.79
03*0435989	2/4/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	577.22
03*0435989	2/4/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	132.07

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03*0435990	2/4/2015	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	739.27
03*0435991	2/4/2015	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	140.82
03*0435992	2/4/2015	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	34.00
03*0435993	2/4/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,391.80
03*0435994	2/4/2015	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	370.54
03*0435994	2/4/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	672.58
03*0435995	2/4/2015	Data Network Solutions	Contractual Services	Other Contractual Services	VDI Project - Phase II	Capital Projects Fund	3,500.00
03*0435995	2/4/2015	Data Network Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	31,589.78
03*0435995	2/4/2015	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase II	Capital Projects Fund	31,589.77
03*0435996	2/4/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Procurement & Risk Mngmt	Unrestricted Funds	943.94
03*0435996	2/4/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	2,359.85
03*0435996	2/4/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	2,359.85
03*0435997	2/4/2015	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0435998	2/4/2015	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	6.95
03*0435998	2/4/2015	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	378.72
03*0435999	2/4/2015	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,867.20
03*0436000	2/4/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	5,005.05
03*0436001	2/4/2015	Emedco	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,106.60
03*0436002	2/4/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	288.82
03*0436003	2/4/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	13.69
03*0436003	2/4/2015	Fedex	Supplies & Materials	Postage	Visual Arts	Unrestricted Funds	38.57
03*0436004	2/4/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	351.54
03*0436005	2/4/2015	FSI Office	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	871.89
03*0436006	2/4/2015	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Main Campus-Electrical Study	Capital Projects Fund	1,600.00
03*0436007	2/4/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0436007	2/4/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0436007	2/4/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0436007	2/4/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0436007	2/4/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0436008	2/4/2015	Grainger	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	34.82
03*0436008	2/4/2015	Grainger	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	555.39
03*0436009	2/4/2015	H R Allen Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,733.58
03*0436010	2/4/2015	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	1,954.69
03*0436011	2/4/2015	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	2,443.43
03*0436011	2/4/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,873.96
03*0436012	2/4/2015	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	805.61
03*0436014	2/4/2015	Kilgore International Inc	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	651.91
03*0436015	2/4/2015	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,479.86
03*0436016	2/4/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0436016	2/4/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0436017	2/4/2015	Nancy Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,350.00
03*0436018	2/4/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Healthcare	Unrestricted Funds	194.22

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03*0436019	2/4/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,889.83
03*0436020	2/4/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	166.81
03*0436021	2/4/2015	Moore Medical Corp	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,530.84
03*0436022	2/4/2015	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,621.03
03*0436023	2/4/2015	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	682.04
03*0436024	2/4/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	405.83
03*0436025	2/4/2015	Phil Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	80.00
03*0436026	2/4/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	836.36
03*0436027	2/4/2015	Johnson Controls	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	915.00
03*0436027	2/4/2015	Johnson Controls	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	1,706.71
03*0436027	2/4/2015	Johnson Controls	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	712.85
03*0436027	2/4/2015	Johnson Controls	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Palmer Campus	Unrestricted Funds	6,812.72
03*0436028	2/4/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Healthcare	Unrestricted Funds	182.60
03*0436029	2/4/2015	1ST Person Seminars Higher Education	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	595.00
03*0436030	2/4/2015	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	690.00
03*0436031	2/4/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	625.00
03*0436032	2/4/2015	D2L Ltd.	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	795.00
03*0436033	2/4/2015	Carol Dantzer-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	310.80
03*0436034	2/4/2015	Hilton Boston Back Bay	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,169.91
03*0436035	2/4/2015	Hilton Wilmington Riverside	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	1,368.96
03*0436035	2/4/2015	Hilton Wilmington Riverside	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	874.62
03*0436035	2/4/2015	Hilton Wilmington Riverside	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	22.00
03*0436036	2/4/2015	Holiday Inn Charlotte Airport	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	342.30
03*0436037	2/4/2015	John W. Sharpe, Coordinator	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	1,275.00
03*0436037	2/4/2015	John W. Sharpe, Coordinator	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	340.00
03*0436038	2/4/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	800.00
03*0436039	2/4/2015	Marriott Rivercenter	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	2,928.00
03*0436039	2/4/2015	Marriott Rivercenter	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	2,928.00
03*0436040	2/4/2015	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,575.00
03*0436041	2/4/2015	Orlando World Center Market	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,309.50
03*0436042	2/4/2015	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	3,248.00
03*0436042	2/4/2015	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	1,228.00
03*0436043	2/4/2015	SACUBO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	125.00
03*0436044	2/4/2015	SC Assoc for Institutional Research	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	150.00
03*0436045	2/4/2015	South Carolina Bar-C.L.E. Division	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	975.00
03*0436046	2/4/2015	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	1,340.00
03*0436047	2/4/2015	AAA Travel Agency	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	1,597.70
03*0436048	2/4/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	60.00
03*0436048	2/4/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	273.03
03*0436048	2/4/2015	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Dental Hygiene	Other Restricted	226.58
03*0436049	2/4/2015	The Black Expo	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	300.00
03*0436051	2/4/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	60.00
03*0436051	2/4/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	226.53
03*0436051	2/4/2015	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Dental Hygiene	Other Restricted	207.82

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03*0436052	2/4/2015	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,350.00
03*0436053	2/4/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	20.00
03*0436053	2/4/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	196.32
03*0436053	2/4/2015	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Dental Hygiene	Other Restricted	200.83
03*0436054	2/4/2015	EURO American Tours	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	7,200.00
03*0436055	2/4/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	500.00
03*0436056	2/4/2015	JSTOR	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	4,700.00
03*0436057	2/4/2015	TTC Student	Deposits	Deposits Held	Italy Writing/Photo_STU_2015	Agency Funds	500.00
03*0436058	2/4/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	2,233.61
03*0436058	2/4/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	14.05
03*0436059	2/4/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	60.00
03*0436059	2/4/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	166.47
03*0436059	2/4/2015	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Dental Hygiene	Other Restricted	217.74
03*0436060	2/4/2015	Richard G Moyle	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	35.00
03*0436061	2/4/2015	TTC Student	Deposits	Deposits Held	Italy Writing/Photo_STU_2015	Agency Funds	500.00
03*0436062	2/4/2015	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	800.00
03*0436063	2/4/2015	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	8,993.00
03*0436064	2/4/2015	TTC Student	Deposits	Deposits Held	Italy Writing/Photo_STU_2015	Agency Funds	500.00
03*0436065	2/4/2015	Smith & Haskell Law Firm LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	2,533.30
03*0436066	2/4/2015	State Board for Technical and Comprehensive Education	Contractual Services	Student Workers Comp	Instruction	Unrestricted Funds	17,916.81
03*0436066	2/4/2015	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Workers Comp-Bene	Bal Sht Acct	Unrestricted Funds	425,547.52
03*0436067	2/4/2015	TTC Foundation	Current Restricted Receivables	A/R State Restricted	Bal Sht Acct	Student Aid - State	688.00
03*0436068	2/4/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	1,216.54
03*0436068	2/4/2015	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	23.90
03*0436069	2/4/2015	TTC Employee	Deposits	Deposits Held	Italy Writing/Photo_STU_2015	Agency Funds	500.00
03*0436070	2/4/2015	EURO American Tours	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	10,000.00
03*0994342	2/4/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	111,263.74
03*E0065668	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	123.48
03*E0065669	2/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0065670	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	73.78
03*E0065671	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	22.40
03*E0065672	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	37.95
03*E0065673	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	10.00
03*E0065674	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	37.38
03*E0065675	2/4/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	105.84
03*E0065676	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	101.36
03*E0065677	2/4/2015	TTC Employee	Travel - In State	In-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	298.12
03*E0065677	2/4/2015	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	43.00
03*E0065677	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	115.00
03*E0065677	2/4/2015	TTC Employee	Travel - In State	In-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	65.00
03*E0065678	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	144.90

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03*E0065679	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	58.65
03*E0065680	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	5.75
03*E0065680	2/4/2015	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	25.00
03*E0065681	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	37.95
03*E0065682	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	64.23
03*E0065683	2/4/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	22.00
03*E0065684	2/4/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	336.27
03*E0065684	2/4/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	15.00
03*E0065684	2/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	104.11
03*E0065685	2/4/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	89.45
03*0436072	2/11/2015	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,050.90
03*0436073	2/11/2015	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	2,008.65
03*0436074	2/11/2015	American Technical Publishers	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	31.17
03*0436074	2/11/2015	American Technical Publishers	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,474.63
03*0436075	2/11/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	15,315.70
03*0436076	2/11/2015	B&C Hospitality Systems, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	6,998.25
03*0436077	2/11/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	6,405.36
03*0436077	2/11/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	70.33
03*0436078	2/11/2015	SC Dept of Corrections	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	824.00
03*0436079	2/11/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	184,122.04
03*0436080	2/11/2015	Sirius Computer Solutions	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	500.00
03*0436081	2/11/2015	SKC Communication Products LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Orientation Services	Unrestricted Funds	714.32
03*0436082	2/11/2015	SMR Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	922.50
03*0436083	2/11/2015	Southeastern Emergency Equipment	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,077.08
03*0436084	2/11/2015	Tapp's Art Center	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	150.00
03*0436085	2/11/2015	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,010.00
03*0436086	2/11/2015	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	220.00
03*0436087	2/11/2015	Vatech America Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	4,350.00
03*0436088	2/11/2015	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	450.00
03*0436089	2/11/2015	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,800.00
03*0436090	2/11/2015	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	41.80
03*0436091	2/11/2015	WXYL	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	240.00
03*0436092	2/11/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	800.00
03*0436093	2/11/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	569.00
03*0436094	2/11/2015	Xerox Corp.	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	483.10
03*0436095	2/11/2015	Airgas USA, LLC.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	231.64
03*0436096	2/11/2015	Camcor, Inc.	Equipment	Data Processing	Instruction	Unrestricted Funds	1,674.81
03*0436096	2/11/2015	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Orientation Services	Unrestricted Funds	1,534.84
03*0436096	2/11/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	11,138.61
03*0436096	2/11/2015	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Orientation Services	Unrestricted Funds	1,269.62
03*0436096	2/11/2015	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Orientation Services	Unrestricted Funds	1,771.95
03*0436097	2/11/2015	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,191.33
03*0436098	2/11/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,524.18
03*0436099	2/11/2015	CodeLynx LLC	Equipment	Other Equipment	BLDG 500-Renovation	Capital Projects Fund	4,910.87

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03*0436100	2/11/2015	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	60.00
03*0436101	2/11/2015	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	753.21
03*0436101	2/11/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	636.85
03*0436102	2/11/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0436102	2/11/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0436102	2/11/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0436103	2/11/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Corporate & IT Training	Unrestricted Funds	117.53
03*0436103	2/11/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	308.60
03*0436103	2/11/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	23,865.24
03*0436104	2/11/2015	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	379.75
03*0436105	2/11/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,083.78
03*0436106	2/11/2015	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	5.99
03*0436106	2/11/2015	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	17.18
03*0436106	2/11/2015	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	10.38
03*0436106	2/11/2015	Fedex	Supplies & Materials	Postage	Radio/TV Broadcasting	Unrestricted Funds	21.18
03*0436107	2/11/2015	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0436108	2/11/2015	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.32
03*0436109	2/11/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	423.03
03*0436110	2/11/2015	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,695.00
03*0436111	2/11/2015	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,776.00
03*0436112	2/11/2015	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Student Services	Unrestricted Funds	3,435.65
03*0436113	2/11/2015	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	505.57
03*0436113	2/11/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	2,822.56
03*0436113	2/11/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	85,342.30
03*0436113	2/11/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	942.20
03*0436113	2/11/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	11,095.80
03*0436114	2/11/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Library Operations-M	Unrestricted Funds	194.22
03*0436114	2/11/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Upwardbound-Math/Sci	Federal Grants	173.42
03*0436114	2/11/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Ctr for Infor Tech Training	Unrestricted Funds	389.44
03*0436114	2/11/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Nails	Unrestricted Funds	194.22
03*0436114	2/11/2015	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Upwardbound-Math/Sci	Federal Grants	1,372.04
03*0436115	2/11/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	909.60
03*0436117	2/11/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	53.65
03*0436117	2/11/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	289.80
03*0436118	2/11/2015	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	128.15
03*0436119	2/11/2015	Nasco	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,194.29
03*0436120	2/11/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0436121	2/11/2015	Orion Telescopes and Binoculars	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,189.95
03*0436122	2/11/2015	Camcor, Inc.	Equipment	Other Equipment	Project Assist	Federal Grants	6,553.42
03*0436123	2/11/2015	Lexmark International Inc	Contractual Services	Other Contractual Services	Library Operations-M	Unrestricted Funds	91.30
03*0436123	2/11/2015	Lexmark International Inc	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	442.69
03*0436123	2/11/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Ctr for Infor Tech Training	Unrestricted Funds	91.30
03*0436123	2/11/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Nails	Unrestricted Funds	91.30
03*0436124	2/11/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0436125	2/11/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84

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03*0436126	2/11/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	625.00
03*0436127	2/11/2015	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	119.60
03*0436128	2/11/2015	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,479.50
03*0436129	2/11/2015	Effect Services LLC Center for Coaching Cert	Travel - In State	In-State - Registration Fees	Foundation Mini Grants	Unrestricted Funds	1,495.00
03*0436130	2/11/2015	Hyatt Regency Baltimore	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	636.00
03*0436131	2/11/2015	Lowcountry Homeschool Convention	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	125.00
03*0436132	2/11/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	871.42
03*0436133	2/11/2015	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	510.00
03*0436134	2/11/2015	Reliable Training Providers Inc	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	525.00
03*0436135	2/11/2015	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	425.00
03*0436136	2/11/2015	SC Society of Prof Land Surveyors	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*0436137	2/11/2015	SCTEA	Travel - In State	In-State - Registration Fees	President's Office	Unrestricted Funds	35.00
03*0436137	2/11/2015	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	375.00
03*0436137	2/11/2015	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	75.00
03*0436137	2/11/2015	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*0436137	2/11/2015	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	375.00
03*0436137	2/11/2015	SCTEA	Travel - In State	In-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	75.00
03*0436138	2/11/2015	SCCEOPP	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	1,000.00
03*0436139	2/11/2015	Sheraton Myrtle Beach Convention Ctr	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	1,783.92
03*0436140	2/11/2015	SCCEOPP	Travel - In State	In-State - Registration Fees	EOC 00/01	Federal Grants	500.00
03*0436141	2/11/2015	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	329.67
03*0436142	2/11/2015	AAA Travel Agency	Deposits	Deposits Held	Belize_Rad_2015	Agency Funds	4,793.10
03*0436143	2/11/2015	ASHP Amer Soc of Health Sys Pharmacists	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,300.00
03*0436144	2/11/2015	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0436145	2/11/2015	Council for Resource Development	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	1,625.00
03*0436146	2/11/2015	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0436147	2/11/2015	Nat Council for Mktg and Pub Relations	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	450.00
03*0436148	2/11/2015	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0436149	2/11/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	1,862.43
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	444,581.72
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,680.02
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,256.44
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	18,660.40
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,378.84
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,660.00
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,100.38
03*0436150	2/11/2015	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*E0065813	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	193.09
03*E0065814	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	131.04
03*E0065815	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	178.25
03*E0065816	2/11/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Paralegal	Unrestricted Funds	9.00

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03*E0065816	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	14.95
03*E0065817	2/11/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0065818	2/11/2015	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	19.00
03*E0065818	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	23.00
03*E0065818	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	73.00
03*E0065819	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	126.50
03*E0065820	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	117.30
03*E0065821	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	125.35
03*E0065822	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	41.98
03*E0065823	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	134.37
03*E0065824	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	41.40
03*E0065825	2/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0065825	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	276.00
03*E0065826	2/11/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	2.25
03*E0065826	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	62.34
03*E0065827	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	119.43
03*E0065828	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	390.18
03*E0065829	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	125.93
03*E0065830	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	23.00
03*E0065831	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	61.53
03*E0065832	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	53.48
03*E0065833	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	69.06
03*E0065834	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	83.95
03*E0065835	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	33.18
03*E0065836	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	66.70
03*E0065837	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	85.10
03*E0065838	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	62.10
03*E0065839	2/11/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Human Services	Unrestricted Funds	5.00
03*E0065839	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	42.55
03*E0065840	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	148.36
03*E0065841	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	132.38
03*E0065842	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	232.30
03*E0065842	2/11/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Admissions	Unrestricted Funds	14.00
03*E0065843	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	184.00
03*E0065844	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	103.50
03*E0065845	2/11/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0065846	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	276.20
03*E0065846	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	916.84
03*E0065846	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	135.00
03*E0065846	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0065846	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0065847	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	110.40
03*E0065848	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	44.85
03*E0065849	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	161.00
03*E0065850	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	46.00

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03*E0065851	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	71.88
03*E0065852	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	55.20
03*E0065853	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	29.90
03*E0065854	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	49.45
03*E0065855	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	345.00
03*E0065856	2/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	885.20
03*E0065857	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	128.81
03*E0065858	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	138.57
03*E0065859	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	53.99
03*E0065860	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	119.95
03*E0065861	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	419.72
03*E0065862	2/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	260.48
03*E0065863	2/11/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	195.07
03*E0065864	2/11/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	24.47
03*0436151	2/18/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	3,125.00
03*0436151	2/18/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 - Roof Replacement	Capital Projects Fund	16,238.37
03*0436154	2/18/2015	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	214.83
03*0436155	2/18/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	0.28
03*0436156	2/18/2015	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	22,315.00
03*0436156	2/18/2015	B & H Photo-Video-Pro Audio	Equipment	Other Equipment	Project Assist	Federal Grants	3,925.00
03*0436156	2/18/2015	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	458.90
03*0436157	2/18/2015	B-Line Medical LLC	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	48,069.21
03*0436158	2/18/2015	Andrew Barton	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,750.00
03*0436159	2/18/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	195.06
03*0436160	2/18/2015	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	466.24
03*0436161	2/18/2015	Blackbaud	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	8,661.36
03*0436162	2/18/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	603.28
03*0436164	2/18/2015	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,095.00
03*0436165	2/18/2015	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.25
03*0436165	2/18/2015	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	21.30
03*0436165	2/18/2015	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,347.22
03*0436166	2/18/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	927.54
03*0436166	2/18/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	0.31
03*0436167	2/18/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	2,270.16
03*0436168	2/18/2015	Precision Air Technology	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	4,125.00
03*0436169	2/18/2015	Propac, Inc	Equipment	Other Equipment	Palmer Campus	Unrestricted Funds	1,933.17
03*0436170	2/18/2015	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0436171	2/18/2015	Schoolcraft Publishing	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	591.70
03*0436172	2/18/2015	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	1,678.78
03*0436173	2/18/2015	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	7,678.00
03*0436174	2/18/2015	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	468.49
03*0436175	2/18/2015	Southeastern Emergency Equipment	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	471.98

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03*0436176	2/18/2015	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	ellucian Consulting	Unrestricted Funds	7,200.00
03*0436177	2/18/2015	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	785.00
03*0436178	2/18/2015	Top Shelf Catering Co.	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	639.00
03*0436179	2/18/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0436180	2/18/2015	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,652.33
03*0436181	2/18/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,935.63
03*0436182	2/18/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	96.91
03*0436183	2/18/2015	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	425.00
03*0436184	2/18/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	3,930.00
03*0436185	2/18/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,094.25
03*0436186	2/18/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	167.00
03*0436187	2/18/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,934.75
03*0436188	2/18/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0436188	2/18/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	48.60
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	9.77
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	35.64
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	400.37
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0436188	2/18/2015	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0436189	2/18/2015	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	73.70
03*0436190	2/18/2015	Carolina Business Interiors	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	211.58
03*0436190	2/18/2015	Carolina Business Interiors	Supplies & Materials	Office Supplies	Early Childhood Development	Unrestricted Funds	329.30
03*0436190	2/18/2015	Carolina Business Interiors	Supplies & Materials	Office Supplies	Dean-Comm Family Child Svcs	Unrestricted Funds	329.30
03*0436191	2/18/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	8,420.40
03*0436192	2/18/2015	Convention Makers Inc	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,830.85
03*0436193	2/18/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	632.40
03*0436194	2/18/2015	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	22,072.90
03*0436195	2/18/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	3,726.81
03*0436196	2/18/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	2,746.87
03*0436197	2/18/2015	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	1,065.00
03*0436198	2/18/2015	eLocalLink	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,295.00
03*0436199	2/18/2015	EMC Corp	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	10,310.21
03*0436200	2/18/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	369.54
03*0436201	2/18/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,379.88
03*0436202	2/18/2015	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	222.00
03*0436203	2/18/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.99

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03*0436203	2/18/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	691.90
03*0436204	2/18/2015	High Output Inc	Contractual Services	Other Professional Services	Film Production	Unrestricted Funds	4,947.65
03*0436205	2/18/2015	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0436206	2/18/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,125.48
03*0436207	2/18/2015	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	40.00
03*0436208	2/18/2015	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,313.11
03*0436209	2/18/2015	Medcom, Inc	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,119.95
03*0436210	2/18/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	44.40
03*0436210	2/18/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	164.65
03*0436211	2/18/2015	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	12,477.09
03*0436212	2/18/2015	MSC Industrial Supply Co	Equipment	Other Equipment	Project Assist	Federal Grants	26,916.75
03*0436213	2/18/2015	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	5,044.31
03*0436214	2/18/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0436214	2/18/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0436214	2/18/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,547.11
03*0436214	2/18/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0436215	2/18/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	4,780.98
03*0436216	2/18/2015	Fedex	Supplies & Materials	Postage	Manuf, Ind and Constr Trades	Unrestricted Funds	5.99
03*0436217	2/18/2015	Lexmark International Inc	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	45.01
03*0436217	2/18/2015	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	AVP-Student Services	Unrestricted Funds	138.52
03*0436218	2/18/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	714.29
03*0436219	2/18/2015	Clery Center for Security on Campus	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	350.00
03*0436220	2/18/2015	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	595.84
03*0436221	2/18/2015	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	750.00
03*0436222	2/18/2015	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	200.00
03*0436223	2/18/2015	Shellie M Glover	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,600.00
03*0436224	2/18/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0436225	2/18/2015	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0436226	2/18/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	28.00
03*0436227	2/18/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	120.00
03*0436228	2/18/2015	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	467.50
03*0436229	2/18/2015	Stacey C Mosay	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	450.00
03*0436231	2/18/2015	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,200.00
03*0436232	2/18/2015	SCAVA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	450.00
03*0436233	2/18/2015	Sheraton Broadway Plantation Resort Villas	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	799.68
03*0436234	2/18/2015	Sheraton Myrtle Beach Convention Ctr	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	445.05
03*0436235	2/18/2015	Crowne Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	595.84
03*0436236	2/18/2015	Amer Psychological Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	319.00
03*0436237	2/18/2015	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	85.40
03*0436237	2/18/2015	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,315.65
03*0436238	2/18/2015	Choice/ACRL Subscriptions	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	625.00
03*0436239	2/18/2015	Cultural Insurance Services Internatl	Deposits	Deposits Held	Belize_Rad_2015	Agency Funds	771.00

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03*0436240	2/18/2015	Diversity Hiring Expos Inc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	500.00
03*0436241	2/18/2015	East Cooper Breakfast Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	420.00
03*0436242	2/18/2015	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0436243	2/18/2015	Inatl Nursing Assoc for Clinical Simulation and Learning	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	95.00
03*0436244	2/18/2015	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,438.90
03*0436244	2/18/2015	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Other State Grants & Programs	259.05
03*0436245	2/18/2015	Lowcountry Food Bank	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,000.00
03*0436246	2/18/2015	Natl Assoc of Veterans Upward Bound Project Personnel	Fixed Charges	Dues and Membership Fees	VETERAN'S UPWARD BOUND	Federal Grants	150.00
03*0436247	2/18/2015	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	288.60
03*0436248	2/18/2015	School District of Greenville Cnty	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0436249	2/18/2015	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Unemploy-Bene	Bal Sht Acct	Unrestricted Funds	63,884.68
03*0436250	2/18/2015	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,872.04
03*0436251	2/18/2015	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	3,829.71
03*0994343	2/18/2015	TTC Employee	Current Restricted Receivables	Clearing-Payroll	Bal Sht Acct	Unrestricted Funds	688.32
03*E0065956	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	212.75
03*E0065957	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	204.62
03*E0065957	2/18/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	7.00
03*E0065958	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	92.00
03*E0065959	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	85.10
03*E0065960	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	131.10
03*E0065961	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	86.23
03*E0065962	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	328.33
03*E0065962	2/18/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	14.00
03*E0065963	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	1,067.20
03*E0065964	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	124.20
03*E0065965	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	406.20
03*E0065965	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	859.50
03*E0065965	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	137.00
03*E0065965	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	36.00
03*E0065965	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	675.00
03*E0065966	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	287.98
03*E0065967	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	1,067.20
03*E0065968	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	33.09
03*E0065969	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	19.55
03*E0065970	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	50.72
03*E0065971	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	354.89
03*E0065972	2/18/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	55.00

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03*E0065973	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	International Education	Unrestricted Funds	239.20
03*E0065974	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	59.51
03*E0065975	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	32.55
03*E0065976	2/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	199.78
03*E0065976	2/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	36.00
03*E0065976	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	118.45
03*E0065977	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	127.65
03*E0065978	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	408.70
03*E0065978	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	668.04
03*E0065978	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	123.00
03*E0065978	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	70.00
03*E0065979	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	238.05
03*E0065980	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	147.06
03*E0065980	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	130.00
03*E0065980	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	77.52
03*E0065980	2/18/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	736.00
03*E0065981	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	331.20
03*E0065982	2/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	288.12
03*E0065982	2/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0065982	2/18/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0065982	2/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	110.40
03*E0065982	2/18/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0065983	2/18/2015	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	968.00
03*E0065984	2/18/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	31.26
03*E0065985	2/18/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	122.44
03*E0065985	2/18/2015	TTC Employee	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	63.54
03*E0065986	2/18/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	73.72
03*E0065987	2/18/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	114.18
03*E0065988	2/18/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	4,495.86
03*E0065988	2/18/2015	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	International Education	Unrestricted Funds	1,817.02
03*0994344	2/20/2015	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	37,361.04
03*0994345	2/20/2015	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,683.31
03*0994345	2/20/2015	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,765.82
03*0994345	2/20/2015	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,895.69
03*0436252	2/25/2015	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	10,853.65
03*0436253	2/25/2015	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	14,250.41
03*0436253	2/25/2015	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	703,943.86
03*0436253	2/25/2015	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	62,483.45
03*0436253	2/25/2015	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	98,219.87
03*0436255	2/25/2015	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,050.00
03*0436256	2/25/2015	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	3,035.00
03*0436257	2/25/2015	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	610.86
03*0436257	2/25/2015	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.70

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03*0436259	2/25/2015	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	210.00
03*0436260	2/25/2015	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	425.00
03*0436261	2/25/2015	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	471.00
03*0436262	2/25/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,799.04
03*0436263	2/25/2015	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,793.50
03*0436264	2/25/2015	Line Equipment Sales Co	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	1,668.26
03*0436265	2/25/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	31.25
03*0436265	2/25/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,212.96
03*0436266	2/25/2015	Merchandise Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	426.80
03*0436267	2/25/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,697.10
03*0436268	2/25/2015	Pocket Nurse Enterprises Inc	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	715.35
03*0436269	2/25/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	89.25
03*0436270	2/25/2015	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	712.60
03*0436271	2/25/2015	POSGuys.com	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	980.00
03*0436272	2/25/2015	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,456.61
03*0436272	2/25/2015	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	817.47
03*0436273	2/25/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,345.30
03*0436273	2/25/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,140.46
03*0436273	2/25/2015	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,607.54
03*0436274	2/25/2015	Sikes Radio Co Inc	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	56.25
03*0436275	2/25/2015	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	13,000.00
03*0436276	2/25/2015	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,992.00
03*0436277	2/25/2015	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	8,755.10
03*0436278	2/25/2015	Terminix Service, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,025.00
03*0436279	2/25/2015	Troxell Communicatons	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	273.71
03*0436280	2/25/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	721.02
03*0436281	2/25/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	90.13
03*0436283	2/25/2015	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	9,067.71
03*0436284	2/25/2015	Yourmembership.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	550.00
03*0436285	2/25/2015	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,730.34
03*0436286	2/25/2015	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,000.00
03*0436287	2/25/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	746.25
03*0436287	2/25/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,773.53
03*0436288	2/25/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	4,365.20
03*0436289	2/25/2015	Charleston Riverdogs	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0436290	2/25/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	5,588.04
03*0436291	2/25/2015	Chas Area Convention and Visitors Bureau	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,900.00
03*0436292	2/25/2015	Chas Cnty Sheriffs Office	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	360.00
03*0436293	2/25/2015	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	96.54
03*0436294	2/25/2015	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	212.98
03*0436295	2/25/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	832.22
03*0436296	2/25/2015	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	544.52
03*0436297	2/25/2015	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	200,974.50
03*0436298	2/25/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	338.51

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03*0436298	2/25/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Aircraft Manufacturing	Unrestricted Funds	194.64
03*0436298	2/25/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation - VEST	Other Restricted	721.75
03*0436299	2/25/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	77.25
03*0436300	2/25/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,450.13
03*0436300	2/25/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	727.70
03*0436300	2/25/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,228.02
03*0436301	2/25/2015	DWG Inc Consulting Engineers	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,147.20
03*0436302	2/25/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	221.32
03*0436303	2/25/2015	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.19
03*0436304	2/25/2015	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	2,090.00
03*0436305	2/25/2015	Flowserve Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	4,476.71
03*0436306	2/25/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	69.20
03*0436307	2/25/2015	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,550.00
03*0436308	2/25/2015	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.12
03*0436308	2/25/2015	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	922.50
03*0436309	2/25/2015	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	96.50
03*0436310	2/25/2015	Howard Computers	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	32,170.25
03*0436311	2/25/2015	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	687.61
03*0436312	2/25/2015	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	96.81
03*0436312	2/25/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,554.07
03*0436313	2/25/2015	Internetwork Engineering	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	2,796.72
03*0436313	2/25/2015	Internetwork Engineering	Equipment	Data Processing	Networking Services Academic	Unrestricted Funds	0.25
03*0436313	2/25/2015	Internetwork Engineering	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Services Academic	Unrestricted Funds	10,562.80
03*0436314	2/25/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,946.00
03*0436315	2/25/2015	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,500.00
03*0436315	2/25/2015	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	387.22
03*0436316	2/25/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Aircraft Maintenance Tech	Unrestricted Funds	765.64
03*0436317	2/25/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,190.35
03*0436318	2/25/2015	Live Oak Consultants LLC	Permanent Improvements	Renov. Of Build. And Add. Int.	Main Campus-Electrical Study	Capital Projects Fund	15,979.00
03*0436319	2/25/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	328.31
03*0436319	2/25/2015	Low Country Target Mailing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	235.69
03*0436320	2/25/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0436321	2/25/2015	Lowe's	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	3,361.39
03*0436322	2/25/2015	McMillan Pazdan Smith Architecture	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	757.17
03*0436323	2/25/2015	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,172.98
03*0436324	2/25/2015	Mobile Communications of Chas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	100.00
03*0436325	2/25/2015	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	188.55
03*0436326	2/25/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	5,794.64
03*0436327	2/25/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Aircraft Maintenance Tech	Unrestricted Funds	341.24
03*0436328	2/25/2015	International Assoc of Campus Law Enf. Admin	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	525.00
03*0436329	2/25/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,371.42
03*0436330	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	278.20

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03*0436330	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	937.77
03*0436330	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	64.00
03*0436330	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	138.00
03*0436330	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	312.18
03*0436331	2/25/2015	Stacey C Mosay	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	103.60
03*0436332	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	50.00
03*0436332	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	1,250.36
03*0436332	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	103.00
03*0436332	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	83.10
03*0436332	2/25/2015	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	17.25
03*0436333	2/25/2015	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	630.00
03*0436334	2/25/2015	SC Technical College System	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,249.50
03*0436335	2/25/2015	SCSDHA	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	25.00
03*0436336	2/25/2015	Amer Council on Exccercise	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	129.00
03*0436337	2/25/2015	APPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	1,316.75
03*0436338	2/25/2015	Dorchester School District Two	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	250.00
03*0436339	2/25/2015	NurseTim Incorporated	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,199.00
03*0436340	2/25/2015	Prof Assoc of Chief Instructional Officers	Fixed Charges	Dues and Membership Fees	Prof Dev - Planning and Accred	Unrestricted Funds	50.00
03*0436341	2/25/2015	Southern Foodways Alliance	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*0436342	2/25/2015	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0436343	2/25/2015	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,140.00
03*0436344	2/25/2015	West Payment Group	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	484.66
03*0436345	2/25/2015	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,368.88
03*0436346	2/25/2015	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0436347	2/25/2015	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,723.05
03*0436348	2/25/2015	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,348.76
03*0436349	2/25/2015	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	342.49
03*0436350	2/25/2015	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0436351	2/25/2015	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0436352	2/25/2015	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	409.93
03*0436353	2/25/2015	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	250.00
03*0436354	2/25/2015	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0436355	2/25/2015	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	12,507.78
03*0436356	2/25/2015	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0436357	2/25/2015	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	424.03
03*0436358	2/25/2015	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	163.37
03*0436359	2/25/2015	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,744.67
03*0436360	2/25/2015	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	13,274.11
03*0436360	2/25/2015	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	699,083.42
03*0436360	2/25/2015	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	61,981.36

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0436360	2/25/2015	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	106,173.34
03*0436361	2/25/2015	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	75.00
03*0436362	2/25/2015	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0436363	2/25/2015	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,226.46
03*0436364	2/25/2015	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0436364	2/25/2015	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0436364	2/25/2015	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	10,262.70
03*0436364	2/25/2015	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	21,697.66
03*0436365	2/25/2015	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	13,799.00
03*0436366	2/25/2015	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	622.26
03*0436367	2/25/2015	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994346	2/25/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	11,679.97
03*0994346	2/25/2015	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	454.19
03*0994346	2/25/2015	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	3,054.78
03*0994346	2/25/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	239.09
03*E0066147	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	29.90
03*E0066148	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	126.50
03*E0066149	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	124.20
03*E0066149	2/25/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	65.00
03*E0066149	2/25/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Horticultural Technologies	Unrestricted Funds	19.00
03*E0066150	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	146.78
03*E0066151	2/25/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	109.89
03*E0066151	2/25/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	7.00
03*E0066151	2/25/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	4.00
03*E0066151	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	9.27
03*E0066151	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	128.41
03*E0066152	2/25/2015	TTC Employee	Travel - In State	In-State - Lodging	Horticultural Technologies	Unrestricted Funds	75.00
03*E0066152	2/25/2015	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	50.00
03*E0066152	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	117.30
03*E0066152	2/25/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	65.00
03*E0066153	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	37.95
03*E0066154	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	168.00
03*E0066155	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	155.25
03*E0066156	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	96.02
03*E0066157	2/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	394.20
03*E0066158	2/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	353.70
03*E0066159	2/25/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	313.95
03*E0066159	2/25/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	8.00
03*E0066159	2/25/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	12.96
03*E0066159	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	87.18
03*E0066159	2/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	210.66
03*E0066159	2/25/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - President	Unrestricted Funds	7.00
03*0994347	2/26/2015	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,393.30
03*0994348	2/26/2015	Sheraton Myrtle Beach Convention Ctr	Travel - In State	In-State - Lodging	Upwardbound-Math/Sci	Federal Grants	445.98