

Trident Technical College
Transparency Report
July 2015

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0438413	7/1/2015	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	350.00
03*0438414	7/1/2015	Accu-Tech	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Telephone-M	Unrestricted Funds	4,050.48
03*0438415	7/1/2015	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	7.40
03*0438415	7/1/2015	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.40
03*0438415	7/1/2015	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,314.05
03*0438416	7/1/2015	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	279.13
03*0438416	7/1/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,103.35
03*0438416	7/1/2015	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	475.09
03*0438416	7/1/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	195.62
03*0438416	7/1/2015	Alternative Staffing	Personnel Services	Classified - Positions	Plant Oper & Maint-M	Unrestricted Funds	6,461.22
03*0438417	7/1/2015	Apex Digital Media	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0438418	7/1/2015	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	1,348.20
03*0438419	7/1/2015	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	493.44
03*0438420	7/1/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	327.24
03*0438421	7/1/2015	BFC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,287.18
03*0438422	7/1/2015	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	2,728.10
03*0438423	7/1/2015	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	1,371.44
03*0438424	7/1/2015	Panasonic Broadcast Service Center	Supplies & Materials	Classroom Materials(Taxable)	Radio/TV Broadcasting	Unrestricted Funds	430.76
03*0438425	7/1/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	850.35
03*0438426	7/1/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	6,810.48
03*0438427	7/1/2015	Replay Systems, Inc.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,057.86
03*0438427	7/1/2015	Replay Systems, Inc.	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	8,338.24
03*0438428	7/1/2015	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	560.00
03*0438429	7/1/2015	Black Rocket	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	4,575.00
03*0438430	7/1/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,733.60
03*0438430	7/1/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	1,108.10
03*0438430	7/1/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,118.64
03*0438430	7/1/2015	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,171.22
03*0438431	7/1/2015	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	25,816.97
03*0438431	7/1/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	295.17
03*0438431	7/1/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	443.94
03*0438431	7/1/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,314.66
03*0438431	7/1/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	340.06
03*0438432	7/1/2015	Sirius Computer Solutions	Supplies & Materials	Data Processing Supplies	MT Pleasant Phase III - IT	Capital Projects Fund	4,759.69
03*0438433	7/1/2015	SKC Communication Products LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	6,655.39
03*0438434	7/1/2015	Southern Educational Systems	Equipment	Data Processing	Fndtn - BP Equipment	Other Restricted	2,309.15
03*0438435	7/1/2015	St. Johns High School	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	107.00
03*0438436	7/1/2015	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	3,979.60
03*0438437	7/1/2015	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	571.75
03*0438438	7/1/2015	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	2,120.25
03*0438439	7/1/2015	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47

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03*0438440	7/1/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	54.10
03*0438440	7/1/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	54.80
03*0438440	7/1/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	64.50
03*0438440	7/1/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	35.94
03*0438440	7/1/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	239.05
03*0438441	7/1/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.99
03*0438441	7/1/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	53.98
03*0438442	7/1/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	45.20
03*0438443	7/1/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,642.38
03*0438444	7/1/2015	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	1,270.00
03*0438445	7/1/2015	Wausau Tile Inc	Equipment	Other Equipment	Berkeley Campus	Unrestricted Funds	7,030.97
03*0438446	7/1/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	19.75
03*0438446	7/1/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	19.75
03*0438447	7/1/2015	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,904.00
03*0438448	7/1/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	16.38
03*0438449	7/1/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	428.07
03*0438449	7/1/2015	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	1.23
03*0438450	7/1/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,747.40
03*0438451	7/1/2015	Camera Service Co., Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	1,345.00
03*0438452	7/1/2015	Carpet Queen	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,737.00
03*0438453	7/1/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	1,673.00
03*0438454	7/1/2015	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	175,000.00
03*0438455	7/1/2015	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	14,728.88
03*0438456	7/1/2015	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	195.00
03*0438457	7/1/2015	CompuCom	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	8,230.27
03*0438458	7/1/2015	Crawford Media Services, Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	1,907.69
03*0438459	7/1/2015	Creasey Printing Services	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	14,143.00
03*0438459	7/1/2015	Creasey Printing Services	Contractual Services	Prtg.Bndg.Adv.-Commercial	AVP-Student Services	Unrestricted Funds	200.00
03*0438460	7/1/2015	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	44,328.00
03*0438461	7/1/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Student Serv.	State Board Grants & Programs	6,596.46
03*0438462	7/1/2015	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0438463	7/1/2015	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0438464	7/1/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,298.04
03*0438465	7/1/2015	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/800 HVAC Replacement	Capital Projects Fund	4,500.00
03*0438466	7/1/2015	ECS Carolina LLP	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	1,128.75
03*0438467	7/1/2015	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	6,500.00
03*0438468	7/1/2015	Fedex	Contractual Services	Freight-Express Delivery	Aircraft Maintenance Tech	Unrestricted Funds	21.34
03*0438468	7/1/2015	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	8.37
03*0438469	7/1/2015	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0438470	7/1/2015	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	18,963.75

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03*0438471	7/1/2015	Haig's Quality Printing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	17,670.00
03*0438472	7/1/2015	Halo Branded Solutions, Inc.	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	1,681.01
03*0438473	7/1/2015	Heatcon Composite Systems	Equipment	Educational	Aeronautical Training	Unrestricted Funds	91,392.00
03*0438474	7/1/2015	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	10,516.68
03*0438474	7/1/2015	Herald Office Systems	Equipment	Other Equipment	Palmer Campus	Unrestricted Funds	5,305.32
03*0438474	7/1/2015	Herald Office Systems	Supplies & Materials	Office Supplies	Distance Learning/Broadcasting	Unrestricted Funds	4,948.90
03*0438475	7/1/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,337.16
03*0438476	7/1/2015	Howard Computers	Supplies & Materials	Data Processing Supplies	Lottery Techn-VP Student Serv.	State Board Grants & Programs	2,094.05
03*0438477	7/1/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	282.40
03*0438478	7/1/2015	Knight Printing and Graphics	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	1,197.80
03*0438478	7/1/2015	Knight Printing and Graphics	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,560.63
03*0438479	7/1/2015	Lexmark International Inc	Equipment	Data Processing	Lottery Techn-VP Student Serv.	State Board Grants & Programs	1,806.53
03*0438480	7/1/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	886.11
03*0438481	7/1/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	151.86
03*0438482	7/1/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,035.00
03*0438483	7/1/2015	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	98.00
03*0438484	7/1/2015	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	6,500.00
03*0438485	7/1/2015	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	133.38
03*0438486	7/1/2015	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	29,499.75
03*0438487	7/1/2015	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	424.00
03*0438487	7/1/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0438487	7/1/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0438487	7/1/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,354.91
03*0438487	7/1/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0438488	7/1/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	660.00
03*0438489	7/1/2015	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr-State Funded	Capital Projects Fund	125,294.00
03*0438490	7/1/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.00
03*0438491	7/1/2015	Lexmark International Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	606.84
03*0438492	7/1/2015	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	3,307.00
03*0438493	7/1/2015	Competitive Edge Performance Solutions LLC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,040.00
03*0438494	7/1/2015	Carol Dantzer-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	824.00
03*0438495	7/1/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0438496	7/1/2015	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	55.41
03*0438497	7/1/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,225.00
03*0438498	7/1/2015	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0438499	7/1/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	42.00
03*0438500	7/1/2015	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,905.00
03*0438501	7/1/2015	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	135.86
03*0438501	7/1/2015	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	18.00

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03*0438501	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	218.50
03*0438502	7/1/2015	Richard G Moyle	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	75.00
03*0438503	7/1/2015	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	120.44
03*0438504	7/1/2015	ABC Trophies	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	48.80
03*0438505	7/1/2015	Achieving the Dream Inc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	10,000.00
03*0438506	7/1/2015	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	881.63
03*0438506	7/1/2015	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	7,983.82
03*0438507	7/1/2015	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	400.00
03*0438508	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438509	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,060.67
03*0438510	7/1/2015	CUPA-HR	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	1,975.00
03*0438511	7/1/2015	Dorchester School District Two	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0438512	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,060.67
03*0438513	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438515	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,060.67
03*0438516	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438517	7/1/2015	Lawrence Ragan Communications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	53.90
03*0438518	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438519	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438520	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	210.07
03*0438521	7/1/2015	Nat Accrediting Agency for Clinical Laboratory Sciences	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,913.00
03*0438522	7/1/2015	Natl Organization for Human Services	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	95.00
03*0438523	7/1/2015	Project Management Institute	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	154.00
03*0438524	7/1/2015	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	85.50
03*0438525	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438526	7/1/2015	SC Assoc of CPA's	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	300.00
03*0438527	7/1/2015	Allison M Schwerin	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	215.68
03*0438528	7/1/2015	Second Nature	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	3,000.00
03*0438529	7/1/2015	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	339,795.12
03*0438529	7/1/2015	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	8,450.12
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	448,027.44
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,902.86
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,113.08
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	17,074.74
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,272.86
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,560.00
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,192.60
03*0438530	7/1/2015	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0438531	7/1/2015	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	15,411.40
03*E0074155	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	167.90
03*E0074156	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	158.87
03*E0074157	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	72.36
03*E0074158	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	International Education	Unrestricted Funds	34.84
03*E0074158	7/1/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	125.00

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03*E0074159	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	521.85
03*E0074159	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0074159	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0074160	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0074161	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	14.95
03*E0074161	7/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Student Activities	Unrestricted Funds	7.00
03*E0074162	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	25.59
03*E0074163	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	565.80
03*E0074164	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	87.00
03*E0074164	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	9.53
03*E0074165	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	200.10
03*E0074166	7/1/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	334.36
03*E0074166	7/1/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	12.00
03*E0074166	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	238.05
03*E0074166	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	53.00
03*E0074167	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	111.55
03*E0074168	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	50.00
03*E0074168	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	91.01
03*E0074169	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	14.95
03*E0074170	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	126.50
03*E0074170	7/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Counseling	Unrestricted Funds	7.00
03*E0074171	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	114.25
03*E0074171	7/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	T.E.A.C.H. Early Chldhd	Federal Grants	7.00
03*E0074172	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	89.70
03*E0074173	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.00
03*E0074174	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	182.85
03*E0074175	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	105.80
03*E0074175	7/1/2015	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	20.00
03*E0074175	7/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	SOS-Operations-Admin	Unrestricted Funds	7.00
03*E0074176	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	158.13
03*E0074177	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	459.00
03*E0074177	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	923.25
03*E0074177	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	160.00
03*E0074177	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	5.25
03*E0074178	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	13.80
03*E0074178	7/1/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	15.00
03*E0074179	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	23.00
03*E0074180	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	22.43
03*E0074181	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	29.90
03*E0074182	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	42.55
03*E0074183	7/1/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	454.78
03*E0074183	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	49.62
03*E0074184	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,176.35
03*E0074184	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	156.00
03*E0074184	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	56.00

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03*E0074184	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	53.00
03*E0074185	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	119.97
03*E0074185	7/1/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Student Activities	Unrestricted Funds	7.00
03*E0074186	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	92.00
03*E0074187	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	115.00
03*E0074188	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,181.80
03*E0074188	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0074188	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	85.50
03*E0074188	7/1/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	168.63
03*E0074189	7/1/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	169.99
03*E0074190	7/1/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	454.07
03*0438532	7/8/2015	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	4,520.00
03*0438533	7/8/2015	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,276.00
03*0438533	7/8/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	336.00
03*0438533	7/8/2015	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	318.80
03*0438533	7/8/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	938.25
03*0438533	7/8/2015	Alternative Staffing	Personnel Services	Classified - Positions	Plant Oper & Maint-M	Unrestricted Funds	20,108.20
03*0438534	7/8/2015	Business Systems of SC	Contractual Services	Data Processing Serv.-Other	Registrars Office	Unrestricted Funds	580.00
03*0438535	7/8/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	576.25
03*0438536	7/8/2015	Production Tool & Technology Inc.	Equipment	Educational	ATC FF&E - Program Equipment	Capital Projects Fund	1,767.14
03*0438536	7/8/2015	Production Tool & Technology Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	ATC FF&E - Program Equipment	Capital Projects Fund	327.30
03*0438537	7/8/2015	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	12,815.45
03*0438538	7/8/2015	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	11,223.24
03*0438539	7/8/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	111.15
03*0438539	7/8/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.88
03*0438539	7/8/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	25.46
03*0438539	7/8/2015	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	22.19
03*0438539	7/8/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	43.00
03*0438539	7/8/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	551.64
03*0438539	7/8/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	20.05
03*0438540	7/8/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,782.95
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	706.30
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	451.94
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	43.40
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	2,387.00
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	220.44
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	108.50
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	108.50
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,410.50
03*0438541	7/8/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	456.54
03*0438542	7/8/2015	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,143.20
03*0438543	7/8/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Lottery Techn-VP Student Serv.	State Board Grants & Programs	179.32
03*0438543	7/8/2015	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Lottery Techn-VP Student Serv.	State Board Grants & Programs	1,076.05

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03*0438544	7/8/2015	Carolina Business Interiors	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	24,464.27
03*0438545	7/8/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	861.00
03*0438546	7/8/2015	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0438547	7/8/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,595.00
03*0438548	7/8/2015	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,400.00
03*0438549	7/8/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	3,071.11
03*0438550	7/8/2015	Clark-Powell Associates Inc	Supplies & Materials	TV/Radio Eng. Maint. Supplies	Distance Learning/Broadcasting	Unrestricted Funds	1,661.35
03*0438551	7/8/2015	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,497.30
03*0438552	7/8/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Network Services Academic	Unrestricted Funds	2,831.82
03*0438553	7/8/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	77.25
03*0438554	7/8/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,193.15
03*0438554	7/8/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	14,337.33
03*0438555	7/8/2015	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	379.75
03*0438556	7/8/2015	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	500.00
03*0438557	7/8/2015	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	365,144.00
03*0438558	7/8/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	918.37
03*0438559	7/8/2015	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	175.75
03*0438560	7/8/2015	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	239.15
03*0438561	7/8/2015	Galls Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	1,765.51
03*0438562	7/8/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.50
03*0438562	7/8/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	470.75
03*0438563	7/8/2015	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	12,870.89
03*0438564	7/8/2015	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	3,111.26
03*0438565	7/8/2015	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0438566	7/8/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	221.62
03*0438567	7/8/2015	Johnson Controls	Equipment	Non-Cap Equip (\$1000-\$5000)	Mt Pleasant - Phase III	Capital Projects Fund	986.00
03*0438567	7/8/2015	Johnson Controls	Supplies & Materials	Data Processing Supplies	Mt Pleasant - Phase III	Capital Projects Fund	7,050.00
03*0438568	7/8/2015	Kamco Enterprises	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	5,100.00
03*0438569	7/8/2015	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	8,123.58
03*0438570	7/8/2015	Lexmark International Inc	Contractual Services	Other Contractual Services	Network Services Academic	Unrestricted Funds	183.53
03*0438571	7/8/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,365.33
03*0438572	7/8/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	245.57
03*0438573	7/8/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	354.32
03*0438574	7/8/2015	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,052.30
03*0438576	7/8/2015	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	4,838.17
03*0438577	7/8/2015	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	769.22
03*0438578	7/8/2015	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,159.00
03*0438579	7/8/2015	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0438580	7/8/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	65.64
03*0438581	7/8/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,250.00
03*0438582	7/8/2015	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	6,134.00
03*0438582	7/8/2015	Chocklett Environmental Services	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	25.00
03*0438583	7/8/2015	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	700.00
03*0438584	7/8/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	150.00

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03*0438585	7/8/2015	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	34.45
03*0438586	7/8/2015	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,700.00
03*0438587	7/8/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	560.00
03*0438588	7/8/2015	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	90.00
03*0438589	7/8/2015	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,400.00
03*0438590	7/8/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	175.00
03*0438591	7/8/2015	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	280.00
03*0438592	7/8/2015	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	110.82
03*0438593	7/8/2015	Thomas Hilmer Noren	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	700.00
03*0438594	7/8/2015	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0438594	7/8/2015	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	140.00
03*0438595	7/8/2015	SC Law Enforcement	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*0438596	7/8/2015	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	127.93
03*0438597	7/8/2015	SC Law Enforcement	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*0438598	7/8/2015	AICPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	245.00
03*0438599	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0438600	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0438601	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0438602	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438603	7/8/2015	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0438604	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438605	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438606	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438607	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438608	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438609	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438610	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438611	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438612	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0438613	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438614	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438615	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0438616	7/8/2015	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0438617	7/8/2015	SCEDA	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	200.00
03*0438618	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438619	7/8/2015	University & College Designers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	195.00
03*0438620	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0438621	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438622	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0438623	7/8/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*E0074191	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	477.20
03*E0074191	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	48.00
03*E0074192	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	477.20
03*E0074192	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	288.96

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03*E0074192	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	48.00
03*E0074193	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	167.90
03*E0074194	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	27.60
03*E0074195	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	103.25
03*E0074196	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	128.80
03*E0074197	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	22.43
03*E0074198	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	225.69
03*E0074199	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	96.08
03*E0074200	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	63.14
03*E0074201	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	109.31
03*E0074202	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	170.20
03*E0074203	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	98.90
03*E0074204	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	69.00
03*E0074205	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	39.10
03*E0074206	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	80.73
03*E0074207	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	23.35
03*E0074208	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	76.00
03*E0074208	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	238.05
03*E0074208	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	635.00
03*E0074209	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	551.20
03*E0074210	7/8/2015	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	35.22
03*E0074211	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	79.00
03*E0074211	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	64.00
03*E0074211	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	45.00
03*E0074211	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0074212	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	117.30
03*E0074213	7/8/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	119.50
03*E0074214	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	38.30
03*E0074215	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	573.28
03*E0074216	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	456.40
03*E0074216	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	119.00
03*E0074216	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF/ACE Cybersecurity	Federal Grants	277.38
03*E0074217	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	41.98
03*E0074218	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0074218	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	1,023.00
03*E0074218	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	169.00
03*E0074218	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	48.00
03*E0074218	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	32.00
03*E0074219	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	535.00
03*E0074220	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	174.00
03*E0074220	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	98.20
03*E0074221	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	162.15
03*E0074221	7/8/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Recruiting	Unrestricted Funds	7.00
03*E0074222	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	872.20
03*E0074222	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	934.08

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03*E0074222	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	192.00
03*E0074222	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	6.22
03*E0074222	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	DOL-TAA-SC Accel	Federal Grants	329.70
03*E0074222	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	DOL-TAA-SC Accel	Federal Grants	11.50
03*E0074222	7/8/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	600.00
03*E0074223	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	334.65
03*E0074224	7/8/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	81.65
03*E0074225	7/8/2015	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	227.52
03*E0074226	7/8/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	423.15
03*0438624	7/15/2015	3M Library Systems	Contractual Services	Other Contractual Services	Library Assets	Unrestricted Funds	215.18
03*0438624	7/15/2015	3M Library Systems	Contractual Services	Other Contractual Services	Library Operations-M	Unrestricted Funds	2,316.82
03*0438625	7/15/2015	Abe's of Maine	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Finance & Admin	Unrestricted Funds	3,995.42
03*0438626	7/15/2015	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	24,500.00
03*0438627	7/15/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr-State Funded	Capital Projects Fund	29,064.00
03*0438628	7/15/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	29.48
03*0438630	7/15/2015	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,300.19
03*0438631	7/15/2015	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	85.72
03*0438632	7/15/2015	Arfmann Marketing	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	2,192.54
03*0438633	7/15/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	83.04
03*0438634	7/15/2015	Atlantic Light and Siren Systems	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,125.00
03*0438635	7/15/2015	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,781.14
03*0438636	7/15/2015	Beehive Music, LLC	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	650.00
03*0438637	7/15/2015	Benco Dental Company Inc	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	297.32
03*0438637	7/15/2015	Benco Dental Company Inc	Contractual Services	Other Contractual Services	Expanded Duty Dental Assisting	Unrestricted Funds	297.32
03*0438637	7/15/2015	Benco Dental Company Inc	Supplies & Materials	Office Supplies	Expanded Duty Dental Assisting	Unrestricted Funds	1,058.64
03*0438638	7/15/2015	Buy101	Equipment	Non-Cap Equip (\$1000-\$5000)	Visual Arts	Unrestricted Funds	2,004.00
03*0438639	7/15/2015	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	162.04
03*0438640	7/15/2015	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	17,618.40
03*0438641	7/15/2015	The Naked Bee	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.32
03*0438641	7/15/2015	The Naked Bee	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	970.00
03*0438642	7/15/2015	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	127.55
03*0438643	7/15/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3,647.34
03*0438644	7/15/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	101.70
03*0438644	7/15/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,398.33
03*0438645	7/15/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	123.27
03*0438646	7/15/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,859.44
03*0438647	7/15/2015	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	626.14
03*0438649	7/15/2015	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,220.00
03*0438650	7/15/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	251,945.97
03*0438651	7/15/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,390.56
03*0438652	7/15/2015	School Specialty, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,879.30
03*0438653	7/15/2015	Reserve E. Services LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,255.00
03*0438654	7/15/2015	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	765.00

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03*0438655	7/15/2015	Snap-On Tools	Supplies & Materials	Education Supplies	Aeronautical - State Alloc.	State Board Grants & Programs	1,206.62
03*0438656	7/15/2015	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	79.13
03*0438657	7/15/2015	Sound Eklin	Equipment	Educational	Instruction	Unrestricted Funds	1,296.58
03*0438657	7/15/2015	Sound Eklin	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	27,396.35
03*0438658	7/15/2015	Southern Harmony Chorus	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	150.00
03*0438659	7/15/2015	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	3,661.23
03*0438660	7/15/2015	State of SC Div of General Services	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	26.25
03*0438661	7/15/2015	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	44.54
03*0438662	7/15/2015	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	80.00
03*0438664	7/15/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	450.00
03*0438664	7/15/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,625.00
03*0438664	7/15/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	300.00
03*0438664	7/15/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	200.00
03*0438664	7/15/2015	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0438665	7/15/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,926.17
03*0438666	7/15/2015	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,010.00
03*0438667	7/15/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	43.24
03*0438668	7/15/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	3,446.56
03*0438669	7/15/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.99
03*0438669	7/15/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	49.98
03*0438670	7/15/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0438671	7/15/2015	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	105.50
03*0438672	7/15/2015	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	117.69
03*0438673	7/15/2015	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,744.88
03*0438673	7/15/2015	W W Williams	Contractual Services	Non-State Travel	Plant Oper & Maint-M	Unrestricted Funds	284.00
03*0438674	7/15/2015	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	360.00
03*0438676	7/15/2015	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	525.00
03*0438677	7/15/2015	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,820.00
03*0438678	7/15/2015	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0438679	7/15/2015	Woodland High School	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	411.75
03*0438680	7/15/2015	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	295.00
03*0438681	7/15/2015	WSSC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	270.00
03*0438682	7/15/2015	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	810.00
03*0438683	7/15/2015	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	885.00
03*0438684	7/15/2015	WXYL	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0438686	7/15/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	8,353.76
03*0438687	7/15/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	807.12
03*0438688	7/15/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	73.03
03*0438689	7/15/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	0.34
03*0438690	7/15/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	719.92
03*0438691	7/15/2015	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	80.75
03*0438692	7/15/2015	Capri Designs	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	41.77

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03*0438692	7/15/2015	Capri Designs	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	560.00
03*0438693	7/15/2015	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	1,705.80
03*0438694	7/15/2015	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0438695	7/15/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,595.00
03*0438696	7/15/2015	Compansol	Supplies & Materials	Data Processing Supplies	Talent Search	Federal Grants	299.00
03*0438697	7/15/2015	Craig's Firearm Supply	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	1,052.45
03*0438698	7/15/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	187.27
03*0438699	7/15/2015	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.36
03*0438699	7/15/2015	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	60.35
03*0438700	7/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	758.48
03*0438700	7/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	349.69
03*0438700	7/15/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	151.52
03*0438701	7/15/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	2,225.69
03*0438702	7/15/2015	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	27,776.09
03*0438703	7/15/2015	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	16.18
03*0438703	7/15/2015	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	5.73
03*0438703	7/15/2015	Fedex	Supplies & Materials	Postage	Physical Science-General	Unrestricted Funds	4.50
03*0438703	7/15/2015	Fedex	Supplies & Materials	Postage	VP - ADVANCEMENT	Unrestricted Funds	20.17
03*0438703	7/15/2015	Fedex	Supplies & Materials	Postage	Electrical Line Worker Program	Unrestricted Funds	6.01
03*0438704	7/15/2015	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,895.00
03*0438705	7/15/2015	Harland Technology Services	Supplies & Materials	Office Supplies	The Learning Center	Unrestricted Funds	716.00
03*0438706	7/15/2015	Hercules Poly Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	949.58
03*0438707	7/15/2015	Hill Construction Corp	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	88,066.05
03*0438708	7/15/2015	Infinger Construction Group LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	27,528.81
03*0438709	7/15/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	543.36
03*0438710	7/15/2015	Internetwork Engineering	Contractual Services	Other Contractual Services	MT Pleasant Phase III - IT	Capital Projects Fund	2,348.81
03*0438710	7/15/2015	Internetwork Engineering	Equipment	Data Processing	MT Pleasant Phase III - IT	Capital Projects Fund	50,954.42
03*0438711	7/15/2015	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,150.00
03*0438712	7/15/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,521.56
03*0438713	7/15/2015	Midwest Maintenance Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	17,850.56
03*0438714	7/15/2015	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 Restrooms Renovation	Capital Projects Fund	67,984.54
03*0438715	7/15/2015	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	146.04
03*0438716	7/15/2015	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	73.10
03*0438717	7/15/2015	Mythics Incorporated	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	134,767.79
03*0438718	7/15/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	1,043.57
03*0438719	7/15/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	87.57
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	48.81
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	48.28
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	74.31
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	24.96

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03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	117.96
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	256.40
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	580.97
03*0438720	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	67.54
03*0438721	7/15/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	577.63
03*0438722	7/15/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	18.62
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	4.67
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	4.69
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	9.37
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.12
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	4.69
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	17.11
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	321.59
03*0438723	7/15/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	41.66
03*0438724	7/15/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0438725	7/15/2015	Absolutely Charleston	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	728.00
03*0438726	7/15/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33
03*0438727	7/15/2015	Pamela Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0438728	7/15/2015	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,566.75
03*0438729	7/15/2015	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	160.00
03*0438730	7/15/2015	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,230.00
03*0438731	7/15/2015	Phillip B Hyman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0438731	7/15/2015	Phillip B Hyman	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	167.73
03*0438732	7/15/2015	King's College Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	13,800.00
03*0438733	7/15/2015	Learning Resources Network	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	97.50
03*0438734	7/15/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	112.00
03*0438735	7/15/2015	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0438736	7/15/2015	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	537.00
03*0438737	7/15/2015	Paperchine Quantum Solutions	Contractual Services	Continuing Educ Instruction	Business Solutions	Unrestricted Funds	1,000.00
03*0438738	7/15/2015	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Bookstore - Operating Overhead	Unrestricted Funds	195.00
03*0438739	7/15/2015	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,480.00
03*0438740	7/15/2015	Sciensational Workshops for Kids Inc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	10,080.00
03*0438741	7/15/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	163.89
03*0438742	7/15/2015	AACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,266.00
03*0438743	7/15/2015	ABC Trophies	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	26.20
03*0438744	7/15/2015	Aerobics and Fitness Assoc of Amer	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*0438745	7/15/2015	Assoc of Regional Centers for Asian Studies	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*0438747	7/15/2015	CCID	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	900.00
03*0438748	7/15/2015	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0438749	7/15/2015	Chas Regional Development Alliance	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	15,000.00
03*0438750	7/15/2015	Coll of Chas Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	5,000.00
03*0438751	7/15/2015	COMBASE	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	600.00

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03*0438752	7/15/2015	TTC Employee	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	112.80
03*0438753	7/15/2015	Inst of Inatl Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	375.00
03*0438754	7/15/2015	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	185.00
03*0438755	7/15/2015	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0438756	7/15/2015	SACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	140.00
03*0438757	7/15/2015	SC Technical College	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	2,000.00
03*0438760	7/15/2015	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	30,523.23
03*0438760	7/15/2015	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	738,189.32
03*0438760	7/15/2015	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	56,421.88
03*E0074766	7/15/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	81.50
03*E0074767	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	29.90
03*E0074768	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	258.75
03*E0074769	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	91.43
03*E0074770	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	100.05
03*E0074771	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	800.00
03*E0074771	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,022.43
03*E0074771	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	199.00
03*E0074771	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	58.00
03*E0074771	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	125.14
03*E0074772	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	31.95
03*E0074773	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF/ACE Cybersecurity	Federal Grants	670.20
03*E0074773	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	433.44
03*E0074773	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	128.00
03*E0074773	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF/ACE Cybersecurity	Federal Grants	60.00
03*E0074773	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF/ACE Cybersecurity	Federal Grants	220.11
03*E0074773	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF/ACE Cybersecurity	Federal Grants	135.14
03*E0074774	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	269.10
03*E0074775	7/15/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	84.44
03*E0074776	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	7.00
03*E0074777	7/15/2015	TTC Employee	Travel - In State	In-State - Lodging	Institutional Resear	Unrestricted Funds	369.60
03*E0074777	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	120.75
03*E0074778	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	13.46
03*E0074779	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	106.74
03*E0074780	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	316.83
03*E0074780	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	253.00
03*E0074781	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	250.70
03*E0074782	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	64.57
03*E0074783	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	75.90
03*E0074784	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	83.38
03*E0074785	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	150.65
03*E0074786	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	110.40
03*E0074787	7/15/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	0.75
03*E0074787	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	278.42

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03*E0074788	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	29.83
03*E0074789	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	73.00
03*E0074790	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	41.40
03*E0074791	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	66.13
03*E0074792	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	70.39
03*E0074793	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	48.30
03*E0074794	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	800.00
03*E0074794	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	2,000.00
03*E0074794	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	272.00
03*E0074794	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	522.92
03*E0074795	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF/ACE Cybersecurity	Federal Grants	867.20
03*E0074795	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	731.78
03*E0074795	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	233.00
03*E0074795	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF/ACE Cybersecurity	Federal Grants	30.94
03*E0074795	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF/ACE Cybersecurity	Federal Grants	218.17
03*E0074795	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF/ACE Cybersecurity	Federal Grants	535.14
03*E0074796	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	29.90
03*E0074797	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	127.18
03*E0074798	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	438.70
03*E0074799	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Foundation - VEST	Other Restricted	14.95
03*E0074800	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	403.94
03*E0074801	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	27.60
03*E0074802	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	558.20
03*E0074802	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	349.37
03*E0074802	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	112.00
03*E0074802	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	18.06
03*E0074802	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	DOL-TAA-SC Accel	Federal Grants	301.79
03*E0074802	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	DOL-TAA-SC Accel	Federal Grants	11.50
03*E0074802	7/15/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	100.00
03*E0074803	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	84.38
03*E0074804	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	173.65
03*E0074805	7/15/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	278.01
03*E0074806	7/15/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	85.04
03*E0074807	7/15/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	13.62
03*E0074808	7/15/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	95.43
03*E0074809	7/15/2015	TTC Employee	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	50.00
03*0994387	7/16/2015	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	1,380.00
03*0994388	7/17/2015	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	637.60
03*0994388	7/17/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	13,506.57
03*0994388	7/17/2015	Alternative Staffing	Personnel Services	Classified - Positions	Plant Oper & Maint-M	Unrestricted Funds	7,731.75
03*0438761	7/22/2015	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,675.00
03*0438762	7/22/2015	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.85
03*0438762	7/22/2015	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	169.50

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03*0438763	7/22/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0438763	7/22/2015	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.40
03*0438765	7/22/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	346.07
03*0438765	7/22/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,177.75
03*0438766	7/22/2015	Apple Computer, Inc.	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	4,996.00
03*0438767	7/22/2015	Aramark Catering	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	1,670.32
03*0438768	7/22/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	81.14
03*0438769	7/22/2015	Authentic Promotions	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	497.00
03*0438770	7/22/2015	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.46
03*0438770	7/22/2015	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	369.00
03*0438771	7/22/2015	Bang Printing	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	8,620.12
03*0438772	7/22/2015	Berkeley-Charleston-Dorchester Council of Governments	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	3,087.24
03*0438773	7/22/2015	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	813.21
03*0438774	7/22/2015	Bonitz Flooring Group	Equipment	Other Equipment	Berkeley Campus	Unrestricted Funds	7,399.42
03*0438775	7/22/2015	Brewer Co Inc	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	499.00
03*0438776	7/22/2015	Bridgeway Solutions Inc	Equipment	Data Processing	Nursing Bldg FF&E - General Eq	Capital Projects Fund	3,260.25
03*0438777	7/22/2015	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,972.00
03*0438778	7/22/2015	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,831.20
03*0438779	7/22/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	59.13
03*0438779	7/22/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,461.04
03*0438780	7/22/2015	Mainstreet Collection	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	72.12
03*0438780	7/22/2015	Mainstreet Collection	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,056.00
03*0438781	7/22/2015	McCoy	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.74
03*0438781	7/22/2015	McCoy	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,255.00
03*0438782	7/22/2015	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	3,757.40
03*0438783	7/22/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,200.87
03*0438784	7/22/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,002.78
03*0438785	7/22/2015	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	20,000.00
03*0438786	7/22/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	221.81
03*0438786	7/22/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	44.22
03*0438787	7/22/2015	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.70
03*0438787	7/22/2015	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,150.00
03*0438788	7/22/2015	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,020.00
03*0438789	7/22/2015	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	12,049.48
03*0438790	7/22/2015	Black Rocket	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	5,025.00
03*0438791	7/22/2015	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,727.78
03*0438792	7/22/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,381.54
03*0438793	7/22/2015	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	21,356.00
03*0438794	7/22/2015	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	35,618.52
03*0438795	7/22/2015	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	296.04
03*0438796	7/22/2015	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	106.86
03*0438796	7/22/2015	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,085.90
03*0438797	7/22/2015	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	180.00
03*0438798	7/22/2015	Uline Shipping Supply	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	398.40

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03*0438799	7/22/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	31.69
03*0438800	7/22/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,243.74
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,000.59
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	217.22
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	93.89
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	59.76
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,415.49
03*0438801	7/22/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	407.30
03*0438802	7/22/2015	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	369.96
03*0438803	7/22/2015	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	595.00
03*0438804	7/22/2015	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,309.00
03*0438805	7/22/2015	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	520.00
03*0438806	7/22/2015	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,102.50
03*0438807	7/22/2015	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	525.00
03*0438808	7/22/2015	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,904.00
03*0438809	7/22/2015	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	106.38
03*0438809	7/22/2015	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,563.39
03*0438810	7/22/2015	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	920.00
03*0438811	7/22/2015	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,360.00
03*0438812	7/22/2015	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	885.00
03*0438813	7/22/2015	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	275.00
03*0438815	7/22/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	14.24
03*0438816	7/22/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	218.86
03*0438817	7/22/2015	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	547.97
03*0438818	7/22/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,878.67
03*0438819	7/22/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	18,214.46
03*0438820	7/22/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,173.77
03*0438821	7/22/2015	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	186,005.28
03*0438822	7/22/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Fndtn-Criminal Justice Royalty	Other Restricted	2,108.87
03*0438822	7/22/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Network Services Academic	Unrestricted Funds	10,697.23
03*0438823	7/22/2015	ECS Carolina LLP	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	596.25
03*0438824	7/22/2015	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.98
03*0438824	7/22/2015	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	377.58
03*0438825	7/22/2015	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	408.89
03*0438826	7/22/2015	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	408.00
03*0438827	7/22/2015	Halo Branded Solutions, Inc.	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	1,926.52
03*0438828	7/22/2015	Hayden-McNeil Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.95
03*0438828	7/22/2015	Hayden-McNeil Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	810.00
03*0438829	7/22/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,159.77
03*0438830	7/22/2015	Jason's Deli	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	1,075.97
03*0438831	7/22/2015	Jim 'n Nick's Bar-B-Q	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	1,415.26
03*0438832	7/22/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	43,349.43

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03*0438833	7/22/2015	Labyrinth Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	50.00
03*0438833	7/22/2015	Labyrinth Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,581.40
03*0438834	7/22/2015	Lexmark International Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Inventory Control/Signage	Unrestricted Funds	334.83
03*0438834	7/22/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	388.43
03*0438834	7/22/2015	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Network Services Academic	Unrestricted Funds	556.45
03*0438835	7/22/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	594.38
03*0438836	7/22/2015	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	818.09
03*0438837	7/22/2015	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	1,777.48
03*0438838	7/22/2015	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,179.17
03*0438839	7/22/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0438840	7/22/2015	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	106.88
03*0438840	7/22/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	98.19
03*0438841	7/22/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	133.00
03*0438842	7/22/2015	Pamela Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0438843	7/22/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0438844	7/22/2015	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00
03*0438845	7/22/2015	Pamela Rijo	Supplies & Materials	Classroom Materials(Taxable)	Personal Enrch & Spec Projects	Unrestricted Funds	96.84
03*0438846	7/22/2015	Ripley's Aquarium	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	123.63
03*0438847	7/22/2015	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	103.60
03*0438848	7/22/2015	SC Budget & Control Board	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	110.00
03*0438849	7/22/2015	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	96.00
03*0438850	7/22/2015	Trifecta Security Group,LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0438851	7/22/2015	Grant Participant	Supplies & Materials	Education Supplies	Air Force Dental Hygiene	Other Restricted	164.43
03*0438852	7/22/2015	Grant Participant	Supplies & Materials	Education Supplies	Air Force Dental Hygiene	Other Restricted	98.69
03*0438853	7/22/2015	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	350.00
03*0438854	7/22/2015	Grant Participant	Supplies & Materials	Education Supplies	Air Force Dental Hygiene	Other Restricted	97.83
03*0438855	7/22/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438856	7/22/2015	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	8,985.02
03*0438857	7/22/2015	Grant Participant	Supplies & Materials	Education Supplies	Air Force Dental Hygiene	Other Restricted	145.18
03*0438858	7/22/2015	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	440.00
03*0438858	7/22/2015	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	440.00
03*0438859	7/22/2015	Partnership for Philanthropic Planning	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	195.00
03*0438860	7/22/2015	Prof Assoc of Chief Academic Officers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0438861	7/22/2015	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	300.00
03*0438862	7/22/2015	Sc Board of Cosmetology	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	10.00
03*0438863	7/22/2015	SC Tec Coll Commissioners Assoc	Contractual Services	Other Contractual Services	Area Commission	Unrestricted Funds	20,660.12
03*0438864	7/22/2015	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0438865	7/22/2015	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	55.00
03*0438866	7/22/2015	Meredith Wingate	Other Current Unrestricted Revenue	Testing Fees	Student Fees/Charges	Unrestricted Funds	60.00
03*E0075234	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Horticultural Technologies	Unrestricted Funds	87.91
03*E0075234	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Horticultural Technologies	Unrestricted Funds	57.00
03*E0075235	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	50.00

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03*E0075235	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	89.00
03*E0075235	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	32.95
03*E0075235	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*E0075236	7/22/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	2.25
03*E0075236	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	96.08
03*E0075237	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	28.75
03*E0075238	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	119.60
03*E0075239	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	85.68
03*E0075240	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0075240	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,785.21
03*E0075240	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	256.00
03*E0075240	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	57.97
03*E0075240	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	54.45
03*E0075241	7/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	34.00
03*E0075241	7/22/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	128.00
03*E0075242	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	46.00
03*E0075243	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	126.50
03*E0075244	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	265.20
03*E0075244	7/22/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	350.00
03*E0075245	7/22/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	6.00
03*E0075245	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	128.05
03*E0075246	7/22/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	39.90
03*E0075246	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	55.20
03*E0075247	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	125.35
03*E0075248	7/22/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.70
03*E0075249	7/22/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	67.53
03*E0075250	7/22/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	356.15
03*0994389	7/24/2015	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,358.31
03*0994389	7/24/2015	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,227.26
03*0994389	7/24/2015	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,142.49
03*0438867	7/29/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 - Roof Replacement	Capital Projects Fund	364.74
03*0438868	7/29/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	22,996.68
03*0438868	7/29/2015	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	4.16
03*0438868	7/29/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	68.83
03*0438868	7/29/2015	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,041.88
03*0438868	7/29/2015	Alternative Staffing	Personnel Services	Classified - Positions	Plant Oper & Maint-M	Unrestricted Funds	70.85
03*0438869	7/29/2015	Authentic Promotions	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	3,970.50
03*0438870	7/29/2015	Barcode ID Systems Inc	Contractual Services	Other Contractual Services	Inventory Control/Signage	Unrestricted Funds	100.00
03*0438871	7/29/2015	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	545.39
03*0438872	7/29/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	230.04
03*0438873	7/29/2015	Blanchard Power Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,392.87
03*0438874	7/29/2015	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	162.11
03*0438874	7/29/2015	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,244.00

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03*0438876	7/29/2015	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	124,365.46
03*0438877	7/29/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	66,386.99
03*0438878	7/29/2015	Merchandise Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,366.60
03*0438879	7/29/2015	Miquel-Rius USA Ltd.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	168.00
03*0438880	7/29/2015	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(6,866.04)
03*0438880	7/29/2015	MPS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,398.00
03*0438881	7/29/2015	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	88.00
03*0438881	7/29/2015	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	880.00
03*0438882	7/29/2015	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	317.26
03*0438883	7/29/2015	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	18,057.58
03*0438883	7/29/2015	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	534.67
03*0438884	7/29/2015	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	284.40
03*0438884	7/29/2015	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,186.80
03*0438885	7/29/2015	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.77
03*0438885	7/29/2015	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	702.24
03*0438886	7/29/2015	OMERI	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	28.00
03*0438886	7/29/2015	OMERI	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	699.12
03*0438887	7/29/2015	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,470.74
03*0438888	7/29/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,018.96
03*0438889	7/29/2015	Patterson Medical	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	85.20
03*0438889	7/29/2015	Patterson Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	774.55
03*0438890	7/29/2015	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	115.43
03*0438890	7/29/2015	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,785.08
03*0438891	7/29/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	211.19
03*0438891	7/29/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,390.96
03*0438892	7/29/2015	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,167.77
03*0438893	7/29/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,616.54
03*0438894	7/29/2015	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,678.51
03*0438895	7/29/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	4,728.76
03*0438896	7/29/2015	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,192.50
03*0438897	7/29/2015	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	572.19
03*0438897	7/29/2015	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,732.56
03*0438898	7/29/2015	Rediform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	553.95
03*0438899	7/29/2015	Rising International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	37.20
03*0438899	7/29/2015	Rising International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	528.00
03*0438900	7/29/2015	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,094.51
03*0438901	7/29/2015	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,300.00
03*0438902	7/29/2015	S&L Store Fixture Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	375.55
03*0438903	7/29/2015	Savvius	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	999.01
03*0438904	7/29/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	30,649.48
03*0438905	7/29/2015	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	74,163.01
03*0438906	7/29/2015	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	863.27
03*0438907	7/29/2015	Snyder Party Rental	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	278.63
03*0438908	7/29/2015	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	365.04
03*0438909	7/29/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	3,775.59

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03*0438910	7/29/2015	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	144.47
03*0438911	7/29/2015	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.06
03*0438911	7/29/2015	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,279.00
03*0438912	7/29/2015	Techmart Computer Products Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,708.80
03*0438913	7/29/2015	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	56.62
03*0438913	7/29/2015	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,231.20
03*0438914	7/29/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	959.67
03*0438915	7/29/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	254.00
03*0438915	7/29/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,628.73
03*0438916	7/29/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,061.63
03*0438917	7/29/2015	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	105.50
03*0438918	7/29/2015	Valley Forge Packaging Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	86.75
03*0438919	7/29/2015	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	94,080.00
03*0438920	7/29/2015	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,245.69
03*0438921	7/29/2015	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,982.54
03*0438922	7/29/2015	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	39,118.00
03*0438923	7/29/2015	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	16,426.25
03*0438924	7/29/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	3,798.13
03*0438925	7/29/2015	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,454.07
03*0438926	7/29/2015	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	68.92
03*0438926	7/29/2015	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,240.00
03*0438927	7/29/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	481.38
03*0438927	7/29/2015	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	2.45
03*0438929	7/29/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,170.60
03*0438930	7/29/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,395.00
03*0438931	7/29/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	279.93
03*0438932	7/29/2015	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	24,038.00
03*0438933	7/29/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	771.46
03*0438933	7/29/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	238,221.80
03*0438934	7/29/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	5,260.00
03*0438935	7/29/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	160.90
03*0438935	7/29/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	9,238.69
03*0438936	7/29/2015	Chen International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,160.00
03*0438937	7/29/2015	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	96.55
03*0438938	7/29/2015	Complete Partition Repair	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	3,800.00
03*0438939	7/29/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	146.84
03*0438940	7/29/2015	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	81.11
03*0438940	7/29/2015	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,385.20
03*0438941	7/29/2015	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	2,738.50
03*0438941	7/29/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	(3,642.32)
03*0438941	7/29/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,669.82
03*0438942	7/29/2015	U C I Medical Affiliates	Scholarships	Student - Supplies/Materials/Other	ConEd-SC Snap2Work Grant	Federal Grants	180.00
03*0438943	7/29/2015	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	37.90
03*0438944	7/29/2015	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	19,746.47
03*0438945	7/29/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,899.99

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03*0438945	7/29/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	149.96
03*0438946	7/29/2015	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,146.98
03*0438947	7/29/2015	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	500.00
03*0438948	7/29/2015	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	25,188.33
03*0438949	7/29/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	295.10
03*0438950	7/29/2015	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	14.74
03*0438950	7/29/2015	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	5.63
03*0438950	7/29/2015	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	5.73
03*0438950	7/29/2015	Fedex	Supplies & Materials	Postage	I.T.F.S	Unrestricted Funds	28.27
03*0438951	7/29/2015	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,275.03
03*0438952	7/29/2015	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	354.24
03*0438953	7/29/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	56.98
03*0438953	7/29/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,350.74
03*0438954	7/29/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	71.54
03*0438954	7/29/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,036.72
03*0438955	7/29/2015	Great Southern Publishers Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,690.00
03*0438956	7/29/2015	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	171.96
03*0438956	7/29/2015	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,458.25
03*0438957	7/29/2015	Holiday Inn Express - Northwoods	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,629.83
03*0438958	7/29/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,336.61
03*0438959	7/29/2015	Howard Computers	Supplies & Materials	Data Processing Supplies	Lottery Techn-VP Student Serv.	State Board Grants & Programs	3,144.33
03*0438960	7/29/2015	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	20,806.44
03*0438961	7/29/2015	Innovative Interfaces Inc	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	45,529.00
03*0438962	7/29/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	872.97
03*0438963	7/29/2015	J America Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	176.61
03*0438963	7/29/2015	J America Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,809.24
03*0438964	7/29/2015	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,340.80
03*0438965	7/29/2015	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.86
03*0438965	7/29/2015	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	336.80
03*0438966	7/29/2015	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.55
03*0438966	7/29/2015	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	698.24
03*0438967	7/29/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,498.87
03*0438968	7/29/2015	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	35.43
03*0438968	7/29/2015	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	974.00
03*0438969	7/29/2015	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,500.00
03*0438970	7/29/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	57.35
03*0438970	7/29/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	201.75
03*0438971	7/29/2015	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	27,559.01
03*0438972	7/29/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	402.97
03*0438973	7/29/2015	Emily Shultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	812.50
03*0438974	7/29/2015	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,400.00
03*0438975	7/29/2015	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	150.00
03*0438976	7/29/2015	Jennifer N Davis	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	400.00
03*0438977	7/29/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	525.00

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03*0438978	7/29/2015	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	199.00
03*0438979	7/29/2015	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	228.66
03*0438980	7/29/2015	Phillip B Hyman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0438980	7/29/2015	Phillip B Hyman	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	55.51
03*0438981	7/29/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	112.00
03*0438982	7/29/2015	NAIMA	Supplies & Materials	Classroom Materials(Taxable)	Business Solutions	Unrestricted Funds	80.00
03*0438983	7/29/2015	Thomas Hilmer Noren	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0438983	7/29/2015	Thomas Hilmer Noren	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	399.92
03*0438984	7/29/2015	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,398.80
03*0438985	7/29/2015	Sciensational Workshops for Kids Inc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,680.00
03*0438986	7/29/2015	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	199.00
03*0438987	7/29/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	80.00
03*0438988	7/29/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0438989	7/29/2015	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	100.00
03*0438990	7/29/2015	The Citadel	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0438991	7/29/2015	Digital Jewelry Company LLC	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	149.85
03*0438992	7/29/2015	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0438993	7/29/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0438994	7/29/2015	Key Government Finance Inc	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	88,765.62
03*0438994	7/29/2015	Key Government Finance Inc	Debt Service	Debt Service - Prinicpal	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	579,280.90
03*0438995	7/29/2015	TTC Employee	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0438996	7/29/2015	Pope Flynn LLC	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	212.50
03*0438997	7/29/2015	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	450.00
03*0438998	7/29/2015	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,133.10
03*0438999	7/29/2015	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,744.67
03*0439000	7/29/2015	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	112.33
03*0439001	7/29/2015	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	4,718.38
03*0439002	7/29/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0439003	7/29/2015	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,640.71
03*0439004	7/29/2015	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,797.24
03*0439005	7/29/2015	Automated Collection Services Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	400.87
03*0439006	7/29/2015	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,921.50
03*0439007	7/29/2015	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,115.10
03*0439008	7/29/2015	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	342.49
03*0439009	7/29/2015	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	156.45
03*0439010	7/29/2015	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0439011	7/29/2015	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	368.98
03*0439012	7/29/2015	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,687.50
03*0439013	7/29/2015	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	14,045.14
03*0439014	7/29/2015	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,674.84

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03*0439015	7/29/2015	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0439015	7/29/2015	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0439016	7/29/2015	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0439017	7/29/2015	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	22.75
03*0439018	7/29/2015	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	603.45
03*0439019	7/29/2015	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	30,851.81
03*0439019	7/29/2015	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	756,424.80
03*0439019	7/29/2015	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	61,956.46
03*0439020	7/29/2015	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	68.00
03*0439021	7/29/2015	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0439022	7/29/2015	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	32,944.88
03*0439023	7/29/2015	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,575.13
03*0439024	7/29/2015	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,247.06
03*0439025	7/29/2015	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0439025	7/29/2015	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0439025	7/29/2015	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	1,635.00
03*0439025	7/29/2015	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	13,302.66
03*0439026	7/29/2015	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	12,957.65
03*0439027	7/29/2015	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	602.52
03*0439028	7/29/2015	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	697.01
03*E0075318	7/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	68.43
03*E0075319	7/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	789.20
03*E0075319	7/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	32.00
03*E0075319	7/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	20.25
03*E0075320	7/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	76.94
03*E0075321	7/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	92.00
03*E0075322	7/29/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	127.86
03*E0075322	7/29/2015	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	66.32
03*E0075323	7/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	161.00
03*E0075324	7/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	20.70
03*E0075325	7/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	592.80
03*E0075325	7/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	144.00
03*E0075325	7/29/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	134.00
03*E0075326	7/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	105.80
03*E0075326	7/29/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	SOS-Operations-Admin	Unrestricted Funds	7.00
03*E0075327	7/29/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	56.35
03*E0075328	7/29/2015	TTC Employee	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	64.89
03*E0075329	7/29/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	26.35
03*E0075331	7/29/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	221.89