

Trident Technical College
Transparency Report
June 2015

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0437975	6/3/2015	ABC Trophies	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	837.35
03*0437976	6/3/2015	Afl Network Services, Inc	Contractual Services	Other Contractual Services	NSF-META	Federal Grants	796.11
03*0437977	6/3/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0437978	6/3/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,722.27
03*0437978	6/3/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	217.35
03*0437979	6/3/2015	Ambrose Family Farm	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	130.00
03*0437980	6/3/2015	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	15,272.46
03*0437981	6/3/2015	Astandard Promotional Products	Supplies & Materials	Data Processing Supplies	Ctr for Infor Tech Training	Unrestricted Funds	1,438.68
03*0437982	6/3/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	85.40
03*0437983	6/3/2015	Authentic Promotions	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	1,675.00
03*0437984	6/3/2015	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	514.95
03*0437985	6/3/2015	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	550.39
03*0437986	6/3/2015	Bloomberg BNA	Supplies & Materials	Education Supplies	I.T.F.S	Unrestricted Funds	2,193.87
03*0437987	6/3/2015	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	149,948.88
03*0437987	6/3/2015	Bonitz Flooring Group	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,287.00
03*0437988	6/3/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	369.11
03*0437989	6/3/2015	Barret Booth Burlage	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,400.00
03*0437990	6/3/2015	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	1,431.39
03*0437991	6/3/2015	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,953.40
03*0437992	6/3/2015	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,372.28
03*0437993	6/3/2015	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	232.60
03*0437993	6/3/2015	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,326.00
03*0437994	6/3/2015	Pasco Scientific	Supplies & Materials	Education Supplies	NSF-META	Federal Grants	2,300.20
03*0437995	6/3/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	24,516.20
03*0437997	6/3/2015	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	262.78
03*0437998	6/3/2015	Pro-Vision	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	9,030.00
03*0437999	6/3/2015	Provantage	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	2,277.80
03*0438000	6/3/2015	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	4,171.83
03*0438001	6/3/2015	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	7,920.45
03*0438002	6/3/2015	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	3,030.75
03*0438003	6/3/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,451.23
03*0438003	6/3/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	531.00
03*0438004	6/3/2015	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	12,200.00
03*0438005	6/3/2015	SKC Communication Products LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Berkeley Campus	Unrestricted Funds	2,915.94
03*0438005	6/3/2015	SKC Communication Products LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	5,642.00
03*0438005	6/3/2015	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	1,520.09
03*0438005	6/3/2015	SKC Communication Products LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Berkeley Campus	Unrestricted Funds	714.32
03*0438006	6/3/2015	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	121.13
03*0438006	6/3/2015	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,318.20
03*0438007	6/3/2015	Southern Aluminum	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,552.00
03*0438008	6/3/2015	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	181.49
03*0438009	6/3/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,330.00

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03*0438009	6/3/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0438009	6/3/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	260.00
03*0438009	6/3/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	170.00
03*0438009	6/3/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	200.00
03*0438009	6/3/2015	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	150.00
03*0438010	6/3/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.11
03*0438010	6/3/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	390.77
03*0438011	6/3/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	283.88
03*0438012	6/3/2015	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	819.00
03*0438013	6/3/2015	VWR International	Equipment	Educational	Environmental Sciences	Unrestricted Funds	5,371.15
03*0438014	6/3/2015	W W Williams	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	6,566.42
03*0438015	6/3/2015	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	330.03
03*0438016	6/3/2015	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,295.00
03*0438017	6/3/2015	Wholesale Industrial Elec	Supplies & Materials	Office Supplies	Fndtn - BP Equipment	Other Restricted	2,395.68
03*0438018	6/3/2015	Frost B. Wilkinson	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,100.00
03*0438019	6/3/2015	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,560.00
03*0438020	6/3/2015	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	51.69
03*0438020	6/3/2015	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	930.00
03*0438021	6/3/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	138.51
03*0438022	6/3/2015	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	3,349.63
03*0438022	6/3/2015	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	6,184.48
03*0438022	6/3/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	1,442.14
03*0438022	6/3/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	169.01
03*0438023	6/3/2015	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	5,007.28
03*0438024	6/3/2015	Darby Dental Supply Co., Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	1,659.06
03*0438024	6/3/2015	Darby Dental Supply Co., Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation-Dental Hygiene	Other Restricted	467.94
03*0438025	6/3/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	1,977.16
03*0438025	6/3/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	2,198.83
03*0438025	6/3/2015	Dell Marketing LP	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	364.85
03*0438026	6/3/2015	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0438027	6/3/2015	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0438028	6/3/2015	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	243.80
03*0438029	6/3/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,583.23
03*0438029	6/3/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	12,136.02
03*0438030	6/3/2015	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	6,709.50
03*0438031	6/3/2015	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,039.71
03*0438032	6/3/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	197.48
03*0438033	6/3/2015	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	48.94
03*0438033	6/3/2015	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	4.14
03*0438033	6/3/2015	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	9.26
03*0438033	6/3/2015	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	5.63
03*0438033	6/3/2015	Fedex	Supplies & Materials	Postage	SOS-Operations-Admin	Unrestricted Funds	8.86
03*0438033	6/3/2015	Fedex	Supplies & Materials	Postage	VP-Acad Affairs Alloc Costs	Unrestricted Funds	18.66

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03*0438033	6/3/2015	Fedex	Supplies & Materials	Postage	Criminal Justice General	Unrestricted Funds	29.16
03*0438034	6/3/2015	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0438035	6/3/2015	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,418.24
03*0438036	6/3/2015	Getinge USA Inc	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	750.46
03*0438037	6/3/2015	Grainger	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	2,846.70
03*0438038	6/3/2015	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,349.01
03*0438039	6/3/2015	IPW Construction Group LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	33,936.26
03*0438040	6/3/2015	Halo Branded Solutions, Inc.	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	556.04
03*0438041	6/3/2015	Herald Office Systems	Equipment	Office Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	5,661.10
03*0438041	6/3/2015	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Student Services	Unrestricted Funds	2,731.59
03*0438042	6/3/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,192.16
03*0438043	6/3/2015	IFS Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	800.00
03*0438044	6/3/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	223.47
03*0438045	6/3/2015	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	1,264.87
03*0438046	6/3/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	395.14
03*0438047	6/3/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0438048	6/3/2015	M-F Athletic	Supplies & Materials	Education Supplies	Fitness Specialist Program	Unrestricted Funds	1,774.97
03*0438049	6/3/2015	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,625.20
03*0438050	6/3/2015	The Naked Bee	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29.02
03*0438050	6/3/2015	The Naked Bee	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	398.00
03*0438051	6/3/2015	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	976.50
03*0438052	6/3/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	273.17
03*0438053	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0438053	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	524.47
03*0438054	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	70.00
03*0438054	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	47.02
03*0438055	6/3/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	714.26
03*0438056	6/3/2015	Charleston Club	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	95.00
03*0438057	6/3/2015	Competitive Edge Performance Solutions LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,600.00
03*0438058	6/3/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0438059	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0438059	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	159.99
03*0438060	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0438060	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	242.83
03*0438061	6/3/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	996.48
03*0438062	6/3/2015	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,155.00
03*0438063	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	70.00
03*0438063	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	252.45
03*0438064	6/3/2015	Quality Inn & Suites	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	201.36
03*0438065	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0438065	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	364.23
03*0438066	6/3/2015	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	715.00

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03*0438067	6/3/2015	Sheraton San Diego Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	706.62
03*0438068	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0438068	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	120.29
03*0438069	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0438069	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	177.94
03*0438070	6/3/2015	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0438070	6/3/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	120.12
03*0438071	6/3/2015	Accreditation Council for Business School and Programs	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,150.00
03*0438072	6/3/2015	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0438073	6/3/2015	CoAEMSP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,400.00
03*0438074	6/3/2015	Kelly M Dugan	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0438075	6/3/2015	Greater Summerville/Dorchester	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	500.00
03*0438076	6/3/2015	Grey House Publishing	Supplies & Materials	Instructional Materials	Criminal Justice General	Unrestricted Funds	190.00
03*0438077	6/3/2015	Mariam Ann Halabu	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0438078	6/3/2015	Diana S Hinton	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0438079	6/3/2015	Dahlia M Hosea	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0438080	6/3/2015	Inst for Supply Managment	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	235.00
03*0438081	6/3/2015	International Assoc of Campus Law Enf. Admin	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	225.00
03*0438082	6/3/2015	Allison Marie Kohler	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0438083	6/3/2015	Richard G Moyle	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	30.00
03*0438085	6/3/2015	NIGP	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	425.00
03*0438086	6/3/2015	Pegasus Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	674.87
03*0438087	6/3/2015	Pope Flynn LLC	Contractual Services	Legal Services	Nursing/Science Bldg.	Capital Projects Fund	552.50
03*0438088	6/3/2015	Southern Assoc of Colleges & Schools	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	9,096.00
03*0438089	6/3/2015	Spartanburg Community College	Contractual Services	Non-State Travel	NSF-META	Federal Grants	893.81
03*0438090	6/3/2015	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0438091	6/3/2015	Kelly Elizabeth Thames	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0438092	6/3/2015	Trident Technical College Foundation	Other Current	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	2,000.00
03*0438093	6/3/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	60.76
03*0438094	6/3/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	370.00
03*0438095	6/3/2015	Water Environment Federation	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	151.00
03*0438096	6/3/2015	York Technical College	Contractual Services	Non-State Travel	NSF-META	Federal Grants	626.20
03*0438097	6/10/2015	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	2,585.00
03*0438098	6/10/2015	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,450.00
03*0438099	6/10/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 - Roof Replacement	Capital Projects Fund	384.71
03*0438099	6/10/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	1,100.00
03*0438100	6/10/2015	Aerotrains Corp.	Equipment	Educational	Project Assist	Federal Grants	10,800.00
03*0438101	6/10/2015	Affiliated Material Services	Equipment	Educational	Project Assist	Federal Grants	3,608.30
03*0438101	6/10/2015	Affiliated Material Services	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	1,280.70

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03*0438102	6/10/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0438102	6/10/2015	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	255.19
03*0438103	6/10/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,668.86
03*0438104	6/10/2015	Aramark Clinical Technology Services	Contractual Services	Other Contractual Services	Medical Laboratory Technology	Unrestricted Funds	800.00
03*0438105	6/10/2015	Astandard Promotional Products	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	821.35
03*0438106	6/10/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	48.46
03*0438106	6/10/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(77.20)
03*0438106	6/10/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,085.94
03*0438107	6/10/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29,456.68
03*0438108	6/10/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	427.49
03*0438109	6/10/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	42.41
03*0438109	6/10/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	583.22
03*0438110	6/10/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,033.95
03*0438110	6/10/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	35.14
03*0438111	6/10/2015	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	94.56
03*0438112	6/10/2015	Propac, Inc	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	246.30
03*0438113	6/10/2015	Prosource Technical Services, Llc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	1,600.00
03*0438114	6/10/2015	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,300.00
03*0438115	6/10/2015	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	2,510.99
03*0438116	6/10/2015	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0438117	6/10/2015	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	72,750.00
03*0438118	6/10/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	482.93
03*0438119	6/10/2015	Steen Enterprises Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,363.09
03*0438120	6/10/2015	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0438121	6/10/2015	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,010.00
03*0438122	6/10/2015	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.00
03*0438122	6/10/2015	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	91.00
03*0438123	6/10/2015	TS & J	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	5,400.00
03*0438124	6/10/2015	Uline Shipping Supply	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	466.98
03*0438125	6/10/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	32.46
03*0438125	6/10/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	88.92
03*0438125	6/10/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	21.92
03*0438125	6/10/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	20.40
03*0438125	6/10/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	64.50
03*0438125	6/10/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	384.30
03*0438126	6/10/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0438127	6/10/2015	Urban Cultivator	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,000.00
03*0438128	6/10/2015	VWR International	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	985.44
03*0438129	6/10/2015	W H Platts Co	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	10,998.00
03*0438129	6/10/2015	W H Platts Co	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	16,697.93
03*0438130	6/10/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	1,374.69
03*0438130	6/10/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	87.00
03*0438131	6/10/2015	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	2,237.22
03*0438132	6/10/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,637.44

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03*0438133	6/10/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	53.15
03*0438134	6/10/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,987.08
03*0438135	6/10/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,117.70
03*0438136	6/10/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	8,439.14
03*0438137	6/10/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	15,326.78
03*0438138	6/10/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,823.46
03*0438139	6/10/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	1,197.00
03*0438140	6/10/2015	Charleston Fitness Equipment	Supplies & Materials	Office Supplies	Fitness Specialist Program	Unrestricted Funds	1,400.00
03*0438141	6/10/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	4,195.00
03*0438142	6/10/2015	Charleston Riverdogs	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0438143	6/10/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,267.79
03*0438144	6/10/2015	Chas Cnty Sheriffs Office	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	2,130.00
03*0438145	6/10/2015	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	370.00
03*0438146	6/10/2015	Consolidated Special Inspection	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	1,000.00
03*0438147	6/10/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	83.22
03*0438148	6/10/2015	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	366.12
03*0438149	6/10/2015	Darby Dental Supply Co., Inc.	Equipment	Educational	Foundation-Dental Hygiene	Other Restricted	320.40
03*0438149	6/10/2015	Darby Dental Supply Co., Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	1,783.86
03*0438149	6/10/2015	Darby Dental Supply Co., Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation-Dental Hygiene	Other Restricted	503.14
03*0438150	6/10/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Financial Aid Office	Unrestricted Funds	1,470.17
03*0438150	6/10/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	MT Pleasant Phase III - IT	Capital Projects Fund	2,940.35
03*0438150	6/10/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Dean-Allied Health	Unrestricted Funds	1,439.97
03*0438151	6/10/2015	Dish & Design Catering & Events	Supplies & Materials	Office Supplies	TREC - SBTCE	State Board Grants & Programs	403.33
03*0438152	6/10/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	739.73
03*0438152	6/10/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	293.44
03*0438152	6/10/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	83.27
03*0438154	6/10/2015	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	379.75
03*0438155	6/10/2015	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	250.00
03*0438156	6/10/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	136.20
03*0438157	6/10/2015	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	3.96
03*0438157	6/10/2015	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	5.73
03*0438157	6/10/2015	Fedex	Supplies & Materials	Postage	Manuf, Ind and Constr Trades	Unrestricted Funds	6.67
03*0438157	6/10/2015	Fedex	Supplies & Materials	Postage	VP - ADVANCEMENT	Unrestricted Funds	20.00
03*0438158	6/10/2015	Food Waste Disposal, Ll.c.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	166.50
03*0438160	6/10/2015	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical Training	Unrestricted Funds	1,500.77
03*0438160	6/10/2015	Grainger	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	502.41
03*0438161	6/10/2015	Herald Office Systems	Supplies & Materials	Office Supplies	Berkeley Campus	Unrestricted Funds	2,035.26
03*0438162	6/10/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	257.55
03*0438163	6/10/2015	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	1,334.00
03*0438163	6/10/2015	Internetwork Engineering	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Telephone-M	Unrestricted Funds	1,479.00
03*0438164	6/10/2015	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,997.36
03*0438164	6/10/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,107.44
03*0438164	6/10/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	34,062.30
03*0438164	6/10/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	369.82

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03*0438164	6/10/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,433.82
03*0438165	6/10/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,160.50
03*0438166	6/10/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0438166	6/10/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0438167	6/10/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	391.54
03*0438168	6/10/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	340.88
03*0438169	6/10/2015	Lowcountry Tech Academy	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	6,500.00
03*0438170	6/10/2015	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,923.66
03*0438171	6/10/2015	The Moritz Embroidery Works, Inc.	Supplies & Materials	Education Supplies	NSF/ACE Cybersecurity	Federal Grants	861.55
03*0438172	6/10/2015	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	4,879.93
03*0438173	6/10/2015	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	276.48
03*0438174	6/10/2015	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	128.15
03*0438175	6/10/2015	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,923.63
03*0438176	6/10/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	992.65
03*0438177	6/10/2015	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0438178	6/10/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0438179	6/10/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,043.42
03*0438180	6/10/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	103.00
03*0438180	6/10/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	25.75
03*0438181	6/10/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0438182	6/10/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	441.70
03*0438183	6/10/2015	Aerospace Industry Day	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	125.00
03*0438184	6/10/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
03*0438185	6/10/2015	William Christopher	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	190.00
03*0438186	6/10/2015	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,277.75
03*0438187	6/10/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0438188	6/10/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	350.00
03*0438189	6/10/2015	Jennifer M Hydrick	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	140.00
03*0438190	6/10/2015	John W. Sharpe, Coordinator	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	800.00
03*0438190	6/10/2015	John W. Sharpe, Coordinator	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	400.00
03*0438191	6/10/2015	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	25.00
03*0438192	6/10/2015	Lancaster Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	1,535.00
03*0438193	6/10/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	10.00
03*0438194	6/10/2015	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	269.50
03*0438195	6/10/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	240.15
03*0438196	6/10/2015	Paperchine Quantum Solutions	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,500.00
03*0438197	6/10/2015	Johnston W Peoples	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	220.00
03*0438198	6/10/2015	Thomas E Salem	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	220.00
03*0438199	6/10/2015	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	140.00
03*0438199	6/10/2015	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	630.00
03*0438200	6/10/2015	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	191.00
03*0438201	6/10/2015	Southeastern Student Conduct Institute	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	95.00
03*0438202	6/10/2015	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	258.00
03*0438203	6/10/2015	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	35.01

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03*0438203	6/10/2015	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	318.55
03*0438204	6/10/2015	TTC Student	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	527.00
03*0438205	6/10/2015	Berkeley Cnty School District	Auxiliary Revenue	Auxiliary - Room Rentals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,000.00
03*0438206	6/10/2015	TTC Student	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	425.00
03*0438207	6/10/2015	Maureen DuBois	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	682.02
03*0438208	6/10/2015	TTC Student	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	84.00
03*0438209	6/10/2015	James Island Charter High School	Auxiliary Revenue	Auxiliary - Room Rentals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	500.00
03*0438210	6/10/2015	Janet S Rose PhD LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	275.00
03*0438211	6/10/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,200.75
03*0438212	6/10/2015	NAEYC	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	2,040.00
03*0438213	6/10/2015	TTC Student	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	129.00
03*0438214	6/10/2015	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	270.40
03*0438215	6/10/2015	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	40.50
03*0438216	6/10/2015	TTC Student	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	17.00
03*0438217	6/10/2015	State Board for Technical and Comprehensive Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	5,637.43
03*0438218	6/10/2015	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	2,580.00
03*0438219	6/10/2015	Trident Technical College Foundation	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	3.00
03*0438219	6/10/2015	Trident Technical College Foundation	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	1,500.00
03*0438219	6/10/2015	Trident Technical College Foundation	Deposits	Deposits Held	Brit.Isl-Eng-Ire-Wales S/T2015	Agency Funds	508.00
03*0438220	6/10/2015	Univ of South Carolina	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,255.00
03*0438221	6/10/2015	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	127.13
03*0438222	6/10/2015	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,475.00
03*0438223	6/10/2015	State Board for Technical and Comprehensive Education	Permanent Improvements	Reno. Of Build. And Add. Int.	General Inst Expense	Unrestricted Funds	207,894.00
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,119.68
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	344.64
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	241.49
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	235.77
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	131.68
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,341.32
03*0438224	6/10/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	410.53
03*0438225	6/17/2015	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,251.00
03*0438226	6/17/2015	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,368.00
03*0438227	6/17/2015	Alliegance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	9,628.20
03*0438228	6/17/2015	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,800.45
03*0438229	6/17/2015	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0438229	6/17/2015	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	14.80
03*0438229	6/17/2015	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	11.10
03*0438230	6/17/2015	Amer Council on Excercise	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	174.15
03*0438230	6/17/2015	Amer Council on Excercise	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,950.76
03*0438231	6/17/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	11,965.31
03*0438232	6/17/2015	Authentic Promotions	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	265.00
03*0438233	6/17/2015	Parker Rigging Company, Inc.	Contractual Services	Non-State Travel	Plant Oper & Maint-M	Unrestricted Funds	840.00

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03*0438234	6/17/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,828.00
03*0438235	6/17/2015	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-Air Conditioning	Capital Projects Fund	23,386.50
03*0438236	6/17/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	170,008.89
03*0438237	6/17/2015	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	12,101.48
03*0438237	6/17/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	784.47
03*0438237	6/17/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	38.52
03*0438238	6/17/2015	W H Platts Co	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	648.64
03*0438239	6/17/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	14,645.31
03*0438240	6/17/2015	Yourmembership.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	180.00
03*0438241	6/17/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0438241	6/17/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0438241	6/17/2015	Airgas USA, LLC.	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	9.77
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	22.79
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	39.06
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	81.38
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	87.89
03*0438241	6/17/2015	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0438242	6/17/2015	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	12.95
03*0438243	6/17/2015	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,111.50
03*0438244	6/17/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	2,527.00
03*0438245	6/17/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,580.00
03*0438246	6/17/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	112.86
03*0438247	6/17/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Financial Aid Office	Unrestricted Funds	2,220.59
03*0438247	6/17/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Upwardbound-Math/Sci	Federal Grants	637.32
03*0438248	6/17/2015	U C I Medical Affiliates	Scholarships	Student - Supplies/Materials/Other	ConEd-SC Snap2Work Grant	Federal Grants	200.00
03*0438249	6/17/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	TRIO: Scholars Network	Federal Grants	2,846.84
03*0438249	6/17/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	10,421.35
03*0438250	6/17/2015	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 Restrooms Renovation	Capital Projects Fund	1,237.50
03*0438251	6/17/2015	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	4,899.00
03*0438251	6/17/2015	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	17,093.25
03*0438252	6/17/2015	FA Solutions	Contractual Services	Temporary Services	Financial Aid Office	Unrestricted Funds	3,150.00
03*0438253	6/17/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	355.23
03*0438254	6/17/2015	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	2,232.50
03*0438255	6/17/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,587.04
03*0438255	6/17/2015	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	138.00
03*0438256	6/17/2015	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,130.16
03*0438256	6/17/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0438256	6/17/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26

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03*0438256	6/17/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0438256	6/17/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0438256	6/17/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0438257	6/17/2015	Grainger	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	502.41
03*0438258	6/17/2015	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	408.00
03*0438259	6/17/2015	HD Supply	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	494.78
03*0438259	6/17/2015	HD Supply	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	3,206.16
03*0438260	6/17/2015	Herald Office Systems	Supplies & Materials	Office Supplies	AVP-Student Services	Unrestricted Funds	3,351.13
03*0438261	6/17/2015	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0438262	6/17/2015	Inova Solutions	Supplies & Materials	Data Processing Supplies	MT Pleasant Phase III - IT	Capital Projects Fund	776.86
03*0438263	6/17/2015	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0438264	6/17/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,701.81
03*0438265	6/17/2015	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	2,528.71
03*0438265	6/17/2015	Internetwork Engineering	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Telephone-M	Unrestricted Funds	723.70
03*0438266	6/17/2015	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	966.73
03*0438267	6/17/2015	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.04
03*0438267	6/17/2015	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	360.00
03*0438268	6/17/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,371.50
03*0438269	6/17/2015	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	1,917.37
03*0438270	6/17/2015	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,101.52
03*0438270	6/17/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	184.65
03*0438271	6/17/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0438271	6/17/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	400.00
03*0438272	6/17/2015	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	900.00
03*0438273	6/17/2015	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	385.44
03*0438274	6/17/2015	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 Restrooms Renovation	Capital Projects Fund	25,575.32
03*0438275	6/17/2015	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	157.75
03*0438276	6/17/2015	MUSC Health Nursing Professional Development	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	975.00
03*0438277	6/17/2015	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	8,509.03
03*0438278	6/17/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0438278	6/17/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0438278	6/17/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,242.40
03*0438278	6/17/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0438279	6/17/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	2,602.31
03*0438280	6/17/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0438281	6/17/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0438282	6/17/2015	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	490.00
03*0438283	6/17/2015	King's College Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	15,000.00
03*0438284	6/17/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	21.00
03*0438285	6/17/2015	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	103.60
03*0438286	6/17/2015	Grant Participant	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	500.00

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03*0438287	6/17/2015	Grant Participant	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	200.00
03*0438288	6/17/2015	East Cooper Breakfast Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	210.00
03*0438289	6/17/2015	Grant Participant	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	300.00
03*0438290	6/17/2015	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	5,699.89
03*0438291	6/17/2015	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	2,580.00
03*0438292	6/17/2015	Trident Technical College Foundation	Deposits	Deposits Held	EMT_BELIZE_2015	Agency Funds	106.00
03*0438293	6/24/2015	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	768.00
03*0438295	6/24/2015	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	50.37
03*0438295	6/24/2015	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	719.60
03*0438296	6/24/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,669.07
03*0438296	6/24/2015	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	72.45
03*0438296	6/24/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	65.21
03*0438296	6/24/2015	Alternative Staffing	Personnel Services	Classified - Positions	Plant Oper & Maint-M	Unrestricted Funds	9,451.90
03*0438297	6/24/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	186.96
03*0438297	6/24/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,355.25
03*0438298	6/24/2015	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	1,039.43
03*0438299	6/24/2015	ATIS Elevator Inspections	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,440.00
03*0438300	6/24/2015	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	6,419.30
03*0438301	6/24/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	6.91
03*0438301	6/24/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	110.69
03*0438302	6/24/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.72
03*0438302	6/24/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,696.02
03*0438303	6/24/2015	Noel-Levitz Inc.	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	5,703.34
03*0438304	6/24/2015	Pocket Nurse Enterprises Inc	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	215.00
03*0438305	6/24/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,141.09
03*0438305	6/24/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	11.42
03*0438306	6/24/2015	Production Tool & Technology Inc.	Equipment	Educational	ATC FF&E - Program Equipment	Capital Projects Fund	3,506.45
03*0438306	6/24/2015	Production Tool & Technology Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	ATC FF&E - Program Equipment	Capital Projects Fund	649.55
03*0438307	6/24/2015	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,288.71
03*0438308	6/24/2015	RKO	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	70.00
03*0438309	6/24/2015	SCBCB Div of Technology	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	44,745.99
03*0438310	6/24/2015	Select Aerospace Industries, Inc	Equipment	Educational	Project Assist	Federal Grants	83,340.00
03*0438311	6/24/2015	SIGMANet	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	2,410.00
03*0438311	6/24/2015	SIGMANet	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	27,703.14
03*0438311	6/24/2015	SIGMANet	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	13,433.60
03*0438312	6/24/2015	Solarworks Group	Contractual Services	General Repair	Plant Maint Offsite Facilities	Unrestricted Funds	1,792.00
03*0438313	6/24/2015	Southern Educational Systems	Equipment	Educational	Project Assist	Federal Grants	43,394.58
03*0438314	6/24/2015	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,967.44
03*0438315	6/24/2015	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	410,433.38
03*0438316	6/24/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,284.42
03*0438317	6/24/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	94.12

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03*0438318	6/24/2015	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	2,611.97
03*0438319	6/24/2015	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	9,869.16
03*0438320	6/24/2015	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	182.09
03*0438320	6/24/2015	Wards Natural Science	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	487.55
03*0438321	6/24/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	79.00
03*0438321	6/24/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	87.00
03*0438322	6/24/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	202.91
03*0438323	6/24/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,405.13
03*0438324	6/24/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,873.67
03*0438325	6/24/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,390.56
03*0438326	6/24/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	75.10
03*0438327	6/24/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	683.32
03*0438328	6/24/2015	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	62.00
03*0438328	6/24/2015	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	979.30
03*0438329	6/24/2015	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	3,351.50
03*0438329	6/24/2015	Carolina Business Interiors	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	20,942.67
03*0438330	6/24/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,255.00
03*0438331	6/24/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	7,413.39
03*0438332	6/24/2015	City of North Charleston Parking Facilities Mgmt	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	2,343.00
03*0438333	6/24/2015	Clark-Powell Associates Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	MT Pleasant Phase III - IT	Capital Projects Fund	4,936.75
03*0438334	6/24/2015	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	96.54
03*0438335	6/24/2015	Cullum Constructors, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-Air Conditioning	Capital Projects Fund	86,908.85
03*0438336	6/24/2015	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Student Serv.	State Board Grants & Programs	1,276.52
03*0438337	6/24/2015	Dentsply North America LLC	Equipment	Educational	Project Assist	Federal Grants	13,334.00
03*0438338	6/24/2015	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0438339	6/24/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	2,190.61
03*0438339	6/24/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,992.93
03*0438340	6/24/2015	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,850.60
03*0438341	6/24/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	181.00
03*0438342	6/24/2015	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	13.05
03*0438342	6/24/2015	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	25.67
03*0438342	6/24/2015	Fedex	Supplies & Materials	Postage	VP - ADVANCEMENT	Unrestricted Funds	11.70
03*0438342	6/24/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	60.86
03*0438343	6/24/2015	Garaventa Lift	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	4,200.00
03*0438343	6/24/2015	Garaventa Lift	Equipment	Other Equipment	Nursing Bldg FF&E - Furniture	Capital Projects Fund	945.00
03*0438344	6/24/2015	Geiger Brothers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.50
03*0438344	6/24/2015	Geiger Brothers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	225.00
03*0438345	6/24/2015	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,449.93
03*0438346	6/24/2015	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	3,740.48
03*0438347	6/24/2015	Hutto Refrigeration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	340.63
03*0438348	6/24/2015	IBM Corporation	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	4,977.98
03*0438349	6/24/2015	International Cash Register	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	277.48

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03*0438350	6/24/2015	Kirby Lester, LLC	Equipment	Educational	Project Assist	Federal Grants	7,080.00
03*0438351	6/24/2015	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,000.00
03*0438352	6/24/2015	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	695.32
03*0438352	6/24/2015	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	18,169.00
03*0438353	6/24/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0438354	6/24/2015	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	4,555.05
03*0438355	6/24/2015	Mercom Corp	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	19,189.90
03*0438355	6/24/2015	Mercom Corp	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	15,584.21
03*0438356	6/24/2015	Midland's X-Ray Sales & Service, Inc.	Contractual Services	Medical And Health Services	Veterinary Technology	Unrestricted Funds	495.00
03*0438357	6/24/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	57.35
03*0438357	6/24/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	284.65
03*0438358	6/24/2015	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	135.00
03*0438359	6/24/2015	Assoc of Vet Tech Educators	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*0438360	6/24/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33
03*0438361	6/24/2015	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,600.00
03*0438362	6/24/2015	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	5,600.00
03*0438363	6/24/2015	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	187.50
03*0438364	6/24/2015	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	2,700.00
03*0438365	6/24/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0438366	6/24/2015	Innovative Educators Inc	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	900.00
03*0438367	6/24/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	14.00
03*0438368	6/24/2015	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0438369	6/24/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	560.67
03*0438370	6/24/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	60.67
03*0438371	6/24/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,060.67
03*0438372	6/24/2015	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0438373	6/24/2015	TTC Student	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0438374	6/24/2015	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	896.00
03*0438375	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	487.55
03*0438375	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,741.25
03*0438376	6/24/2015	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	3,038.00
03*0438377	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	661.35
03*0438377	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,945.22
03*0438378	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	315.85
03*0438378	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	929.00
03*0438379	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	234.00
03*0438379	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	3,482.50
03*0438380	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	676.60
03*0438380	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0438381	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	431.65
03*0438381	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,269.62
03*0438382	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	676.60
03*0438382	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00

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03*0438383	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	522.40
03*0438383	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,741.25
03*0438384	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	676.60
03*0438384	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0438385	6/24/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	338.30
03*0438385	6/24/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	995.00
03*0438386	6/24/2015	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,640.71
03*0438387	6/24/2015	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,897.24
03*0438388	6/24/2015	Automated Collection Services Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	400.87
03*0438389	6/24/2015	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,921.50
03*0438390	6/24/2015	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,115.10
03*0438391	6/24/2015	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	342.49
03*0438392	6/24/2015	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0438393	6/24/2015	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	368.98
03*0438394	6/24/2015	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,687.50
03*0438395	6/24/2015	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,181.13
03*0438396	6/24/2015	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	9,750.61
03*0438397	6/24/2015	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0438398	6/24/2015	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0438399	6/24/2015	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	22.75
03*0438400	6/24/2015	SC Dept of Employment and Workforce	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	202.25
03*0438400	6/24/2015	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	424.03
03*0438401	6/24/2015	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	550.43
03*0438402	6/24/2015	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,744.67
03*0438403	6/24/2015	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	68.00
03*0438404	6/24/2015	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0438405	6/24/2015	Sumter County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	403.20
03*0438406	6/24/2015	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	31,832.96
03*0438407	6/24/2015	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,677.13
03*0438408	6/24/2015	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,255.06
03*0438409	6/24/2015	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0438409	6/24/2015	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0438409	6/24/2015	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	9,767.71
03*0438409	6/24/2015	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	13,302.66
03*0438410	6/24/2015	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	12,527.72
03*0438411	6/24/2015	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	597.42
03*0438412	6/24/2015	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	697.01
03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	442,729.56
03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,578.70
03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,142.00
03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	17,148.36
03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,228.82
03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,480.00
03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,143.60

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03*0994383	6/3/2015	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0994383	6/3/2015	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	(309,240.10)
03*0994383	6/3/2015	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	(8,227.44)
03*0994384	6/10/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	582.15
03*0994384	6/10/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Corporate & IT Training	Unrestricted Funds	8,744.33
03*0994384	6/10/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,107.99
03*0994385	6/12/2015	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	876.00
03*0994386	6/23/2015	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,358.31
03*0994386	6/23/2015	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,227.26
03*0994386	6/23/2015	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,934.16
03*E0071980	6/3/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	234.78
03*E0071981	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	415.20
03*E0071981	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,220.05
03*E0071981	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	119.00
03*E0071981	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	23.65
03*E0071981	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	600.00
03*E0071982	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	364.55
03*E0071983	6/3/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0071984	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	125.35
03*E0071985	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.70
03*E0071986	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	22.43
03*E0071987	6/3/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	3.00
03*E0071987	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	127.25
03*E0071988	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	112.70
03*E0071989	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	131.33
03*E0071990	6/3/2015	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	24.00
03*E0071990	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	123.57
03*E0071991	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	401.39
03*E0071991	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	73.00
03*E0071992	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	743.20
03*E0071993	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	105.80
03*E0071993	6/3/2015	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	20.00
03*E0071993	6/3/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	SOS-Operations-Admin	Unrestricted Funds	7.00
03*E0071994	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	91.43
03*E0071996	6/3/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	356.85
03*E0071996	6/3/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	3.00
03*E0071996	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	214.64
03*E0071997	6/3/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	199.00
03*E0071998	6/3/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	37.38
03*E0071999	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	151.58
03*E0071999	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	41.00
03*E0071999	6/3/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	9.95
03*E0072000	6/3/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	32.37
03*E0072001	6/3/2015	TTC Employee	Supplies & Materials	Office Supplies	VP Information Technology	Unrestricted Funds	5.99
03*E0072002	6/3/2015	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	275.92

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03*E0072003	6/3/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	85.27
03*E0072004	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	46.00
03*E0072005	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	29.65
03*E0072006	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	91.79
03*E0072007	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	16.50
03*E0072008	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	23.00
03*E0072009	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	79.93
03*E0072010	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	178.02
03*E0072011	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	195.50
03*E0072012	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	565.46
03*E0072012	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	214.00
03*E0072013	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	119.60
03*E0072014	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	132.25
03*E0072015	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	56.93
03*E0072016	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	55.78
03*E0072017	6/10/2015	TTC Employee	Travel - In State	In-State - Meals	Plant Oper & Maint-M	Unrestricted Funds	13.00
03*E0072017	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	175.95
03*E0072018	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	62.10
03*E0072019	6/10/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0072020	6/10/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,685.70
03*E0072020	6/10/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	349.77
03*E0072021	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	107.52
03*E0072022	6/10/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	133.28
03*E0072022	6/10/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0072022	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	134.55
03*E0072023	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	10.35
03*E0072024	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	259.90
03*E0072025	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	92.00
03*E0072026	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	59.80
03*E0072026	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	180.55
03*E0072027	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	96.60
03*E0072028	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	253.00
03*E0072028	6/10/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Hospitality/Tourism	Unrestricted Funds	7.00
03*E0072029	6/10/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	397.44
03*E0072029	6/10/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	68.00
03*E0072029	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	138.00
03*E0072030	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	146.05
03*E0072030	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	25.00
03*E0072030	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	57.00
03*E0072030	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA (Pathways to Prosperity)	Other State Grants & Programs	45.00
03*E0072031	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	987.45

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03*E0072031	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	142.00
03*E0072031	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	48.00
03*E0072031	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	25.30
03*E0072032	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	155.25
03*E0072034	6/10/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0072035	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	860.63
03*E0072035	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	860.63
03*E0072035	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0072035	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	18.10
03*E0072035	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	463.86
03*E0072035	6/10/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,394.98
03*E0072036	6/10/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	119.60
03*E0072037	6/10/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,317.30
03*E0072038	6/10/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	29.23
03*E0072039	6/10/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	200.01
03*E0072040	6/10/2015	TTC Employee	Supplies & Materials	Education Supplies	Radio/TV Broadcasting	Unrestricted Funds	390.41
03*E0073900	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	20.70
03*E0073901	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	125.35
03*E0073902	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	120.00
03*E0073902	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	86.00
03*E0073902	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	International Education	Unrestricted Funds	280.00
03*E0073903	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	120.75
03*E0073904	6/17/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	249.00
03*E0073905	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	34.50
03*E0073906	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	64.98
03*E0073907	6/17/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	264.74
03*E0073908	6/17/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	529.48
03*E0073909	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	31.77
03*E0073910	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	159.62
03*E0073911	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	119.26
03*E0073912	6/17/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	437.20
03*E0073913	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	71.88
03*E0073914	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	90.00
03*E0073914	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	120.00
03*E0073914	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	86.00
03*E0073915	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	144.90
03*E0073916	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	623.30
03*E0073917	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.00
03*E0073918	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	37.34
03*E0073919	6/17/2015	TTC Employee	Travel - In State	In-State - Lodging	VP-Student Services	Unrestricted Funds	441.80
03*E0073919	6/17/2015	TTC Employee	Travel - In State	In-State - Meals	VP-Student Services	Unrestricted Funds	50.00
03*E0073919	6/17/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Student Services	Unrestricted Funds	2.50
03*E0073919	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	132.25
03*E0073920	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	193.20
03*E0073921	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	255.06

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03*E0073922	6/17/2015	TTC Employee	Supplies & Materials	Office Supplies	Advancement-Global Opportunity	Unrestricted Funds	137.60
03*E0073922	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	34.00
03*E0073923	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	126.50
03*E0073924	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	92.00
03*E0073924	6/17/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	888.20
03*E0073925	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	40.54
03*E0073926	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	29.90
03*E0073927	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	23.00
03*E0073928	6/17/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Financial Affairs	Unrestricted Funds	10.97
03*E0073928	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	23.00
03*E0073929	6/17/2015	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	437.80
03*E0073929	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	127.65
03*E0073929	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	199.87
03*E0073930	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	62.27
03*E0073932	6/17/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	707.60
03*E0073932	6/17/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	547.44
03*E0073932	6/17/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0073932	6/17/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0073933	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	37.38
03*E0073934	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	190.90
03*E0073935	6/17/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	186.00
03*E0073936	6/17/2015	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	12.00
03*E0073936	6/17/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	125.93
03*E0073937	6/17/2015	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	300.00
03*E0073937	6/17/2015	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	3,484.02
03*E0073937	6/17/2015	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	57.95
03*E0073938	6/17/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	54.16
03*E0073939	6/17/2015	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	590.35
03*E0074030	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	246.20
03*E0074030	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	128.00
03*E0074030	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	76.18
03*E0074030	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	415.00
03*E0074031	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	576.40
03*E0074031	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	335.27
03*E0074031	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	119.00
03*E0074031	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	19.00
03*E0074032	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	124.00
03*E0074032	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	234.96
03*E0074032	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	460.00
03*E0074033	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	106.95
03*E0074034	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	129.38

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03*E0074035	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	250.70
03*E0074035	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	299.00
03*E0074036	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	657.72
03*E0074036	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0074036	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	35.00
03*E0074036	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	353.05
03*E0074037	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	79.87
03*E0074038	6/24/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	186.00
03*E0074039	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	323.70
03*E0074039	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	775.00
03*E0074040	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	52.90
03*E0074041	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	447.20
03*E0074041	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	232.96
03*E0074041	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	39.00
03*E0074041	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0074041	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	23.00
03*E0074042	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	20.70
03*E0074043	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	123.63
03*E0074044	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	432.52
03*E0074044	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,029.25
03*E0074044	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	139.00
03*E0074044	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	55.00
03*E0074044	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0074045	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	58.65
03*E0074046	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	186.20
03*E0074046	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	430.00
03*E0074046	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	73.25
03*E0074047	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	135.70
03*E0074047	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0074048	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	653.70
03*E0074048	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	212.62
03*E0074048	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	119.00
03*E0074048	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	19.00
03*E0074048	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	22.00
03*E0074049	6/24/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	134.76
03*E0074049	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	465.20
03*E0074049	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	288.96
03*E0074049	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	48.00
03*E0074049	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	60.43
03*E0074049	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	220.20
03*E0074050	6/24/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	306.99
03*E0074050	6/24/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	68.00
03*E0074050	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	164.45
03*E0074051	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	120.18
03*E0074052	6/24/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	419.18

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03*E0074052	6/24/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0074052	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	132.91
03*E0074053	6/24/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	90.00
03*E0074054	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	86.25
03*E0074055	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	129.95
03*E0074055	6/24/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0074056	6/24/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	Prof Dev-Acad Aff	Unrestricted Funds	86.96
03*E0074056	6/24/2015	TTC Employee	Travel - Foreign	Foreign Travel-Meals	Prof Dev-Acad Aff	Unrestricted Funds	172.80
03*E0074057	6/24/2015	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	52.00
03*E0074057	6/24/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	982.40
03*E0074058	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	11.50
03*E0074059	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	107.53
03*E0074060	6/24/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	115.00