

Trident Technical College
Transparency Report
March 2015

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0436368	3/4/2015	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	3,330.00
03*0436369	3/4/2015	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	581.04
03*0436370	3/4/2015	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	7,101.33
03*0436371	3/4/2015	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,252.73
03*0436372	3/4/2015	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0436372	3/4/2015	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,068.20
03*0436373	3/4/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	22,620.50
03*0436373	3/4/2015	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	373.85
03*0436373	3/4/2015	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	8,147.82
03*0436373	3/4/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	166.64
03*0436374	3/4/2015	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	670.54
03*0436375	3/4/2015	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	73.40
03*0436376	3/4/2015	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	88.93
03*0436377	3/4/2015	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	641.20
03*0436378	3/4/2015	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	192.00
03*0436379	3/4/2015	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3.70
03*0436379	3/4/2015	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	31.90
03*0436380	3/4/2015	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	668.36
03*0436381	3/4/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	509.49
03*0436382	3/4/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	261,760.80
03*0436383	3/4/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,126.55
03*0436383	3/4/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,458.27
03*0436384	3/4/2015	Pocket Nurse Enterprises Inc	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	721.85
03*0436385	3/4/2015	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	674.98
03*0436386	3/4/2015	Professional Veterinary Pathology Services, Llc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	450.00
03*0436387	3/4/2015	Project Management Institute	Contractual Services	Other Professional Services	Healthcare	Unrestricted Funds	3,100.00
03*0436388	3/4/2015	Prosource Technical Services, Llc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	1,600.00
03*0436389	3/4/2015	Reserve Electrical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	185.00
03*0436390	3/4/2015	Sanders Brothers Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	M Campus Repaving - Phase I	Capital Projects Fund	12,868.44
03*0436391	3/4/2015	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	14,435.45
03*0436392	3/4/2015	Scantron Corp	Supplies & Materials	Testing Supplies	Biological Sciences	Unrestricted Funds	151.36
03*0436393	3/4/2015	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	43,261.74
03*0436394	3/4/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	991.76
03*0436394	3/4/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10,284.40
03*0436395	3/4/2015	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 - Roof Replacement	Capital Projects Fund	1,735.75
03*0436396	3/4/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	610.68
03*0436397	3/4/2015	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0436397	3/4/2015	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	240.00
03*0436398	3/4/2015	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	509.08
03*0436399	3/4/2015	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0436400	3/4/2015	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	NSF-META	Federal Grants	1,162.04
03*0436401	3/4/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	675.00

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03*0436401	3/4/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,900.00
03*0436401	3/4/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	300.00
03*0436401	3/4/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	200.00
03*0436401	3/4/2015	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0436402	3/4/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	652.04
03*0436403	3/4/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	21.64
03*0436403	3/4/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	21.92
03*0436403	3/4/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	43.00
03*0436403	3/4/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	23.96
03*0436404	3/4/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	705.53
03*0436405	3/4/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	56.68
03*0436406	3/4/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,087.94
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,668.18
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	679.42
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	89.50
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,356.08
03*0436407	3/4/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	456.59
03*0436408	3/4/2015	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,879.21
03*0436409	3/4/2015	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	235.38
03*0436409	3/4/2015	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	650.24
03*0436410	3/4/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	168.90
03*0436411	3/4/2015	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	2,119.53
03*0436412	3/4/2015	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	192.97
03*0436413	3/4/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	601.68
03*0436414	3/4/2015	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0436415	3/4/2015	Carolina Business Interiors	Supplies & Materials	Office Supplies	VP - ADVANCEMENT	Unrestricted Funds	635.82
03*0436416	3/4/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	4,870.40
03*0436417	3/4/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,761.66
03*0436418	3/4/2015	Chas Engineers Joint Council	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	750.00
03*0436419	3/4/2015	Crawford Media Services, Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	2,468.12
03*0436420	3/4/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,600.77
03*0436421	3/4/2015	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	VDI Project - Phase II	Capital Projects Fund	30,349.00
03*0436422	3/4/2015	Dell Marketing LP	Supplies & Materials	Office Supplies	Web Services	Unrestricted Funds	121.62
03*0436423	3/4/2015	The Distribution Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	35.50
03*0436423	3/4/2015	The Distribution Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,196.25
03*0436424	3/4/2015	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0436425	3/4/2015	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0436426	3/4/2015	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0436427	3/4/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	5,173.81
03*0436427	3/4/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	9,210.63

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03*0436428	3/4/2015	Emily Harrold Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,477.56
03*0436429	3/4/2015	Fedex	Supplies & Materials	Postage	Auxiliary - TTC Campus Rentals	Unrestricted Funds	127.04
03*0436429	3/4/2015	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	10.75
03*0436429	3/4/2015	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	25.67
03*0436429	3/4/2015	Fedex	Supplies & Materials	Postage	Achieving The Dream	Unrestricted Funds	19.55
03*0436429	3/4/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	58.51
03*0436429	3/4/2015	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	4.21
03*0436430	3/4/2015	Fluke Electronics	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,075.20
03*0436431	3/4/2015	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	M Campus Repaving - Phase I	Capital Projects Fund	2,936.00
03*0436432	3/4/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	542.00
03*0436433	3/4/2015	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	281.40
03*0436434	3/4/2015	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	85,625.00
03*0436435	3/4/2015	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	62.55
03*0436435	3/4/2015	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,366.00
03*0436436	3/4/2015	Grainger	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	34.56
03*0436436	3/4/2015	Grainger	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	555.65
03*0436437	3/4/2015	HD Supply	Supplies & Materials	Instructional Materials	Project Assist	Federal Grants	348.93
03*0436438	3/4/2015	Henry's Construction and Trucking	Contractual Services	General Repair	Plant Maint Offsite Facilities	Unrestricted Funds	3,700.00
03*0436439	3/4/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,408.55
03*0436440	3/4/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	513.66
03*0436441	3/4/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	256.33
03*0436442	3/4/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,015.46
03*0436443	3/4/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	146.02
03*0436445	3/4/2015	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,290.65
03*0436446	3/4/2015	Mercury Medical	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,354.72
03*0436447	3/4/2015	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	303.99
03*0436447	3/4/2015	Moore Medical Corp	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	1,518.44
03*0436448	3/4/2015	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	3,288.12
03*0436449	3/4/2015	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,088.62
03*0436450	3/4/2015	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	139.00
03*0436451	3/4/2015	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0436452	3/4/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0436453	3/4/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	277.37
03*0436454	3/4/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	196.41
03*0436455	3/4/2015	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	12,179.90
03*0436456	3/4/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0436457	3/4/2015	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	865.00
03*0436458	3/4/2015	American Occupational Therapy Association	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	436.00
03*0436459	3/4/2015	Berkeley Cnty Chamber Commerce	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	1,000.00
03*0436460	3/4/2015	Pamela Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,250.00

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03*0436461	3/4/2015	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0436462	3/4/2015	Brustein & Manasevit PLLC	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	250.00
03*0436463	3/4/2015	Piedmont Technical Coll	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	539.00
03*0436464	3/4/2015	Chief Business Officers Peer Group	Travel - In State	In-State - Registration Fees	VP-Finance & Admin	Unrestricted Funds	300.00
03*0436465	3/4/2015	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,400.00
03*0436466	3/4/2015	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	720.00
03*0436467	3/4/2015	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	560.00
03*0436468	3/4/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0436469	3/4/2015	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	700.00
03*0436470	3/4/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0436471	3/4/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	28.00
03*0436472	3/4/2015	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0436472	3/4/2015	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	68.53
03*0436473	3/4/2015	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,846.25
03*0436474	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	221.76
03*0436474	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	38.00
03*0436474	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	128.80
03*0436475	3/4/2015	NACTEI	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	395.00
03*0436476	3/4/2015	Natl Assoc of Veterans Upward Bound Project Personnel	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	350.00
03*0436477	3/4/2015	Pamela Rijo	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	240.00
03*0436477	3/4/2015	Pamela Rijo	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	29.00
03*0436478	3/4/2015	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	280.00
03*0436479	3/4/2015	SCCEOPP	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	750.00
03*0436480	3/4/2015	TTC Area Commission Member	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	227.10
03*0436480	3/4/2015	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	18.00
03*0436480	3/4/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	213.90
03*0436481	3/4/2015	Southeastern Veterinary Conference	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	400.00
03*0436482	3/4/2015	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0436483	3/4/2015	Arthur C Zanders	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0436484	3/4/2015	American Occupational Therapy Association	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	436.00
03*0436485	3/4/2015	American Counseling Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	247.00
03*0436486	3/4/2015	EURO American Tours	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	3,000.00
03*0436487	3/4/2015	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	450.00
03*0436487	3/4/2015	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	874.39
03*0436488	3/4/2015	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	32.00
03*0436489	3/4/2015	Trident Technical College	Contractual Services	Non-State Travel	TTCF-BOSCH-UBMS	Other Restricted	160.00
03*0436490	3/4/2015	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	20,738.62
03*0994351	3/4/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.00
03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	451,041.02
03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	31,220.82
03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,121.44

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03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,735.72
03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,262.92
03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,520.00
03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,219.64
03*0994352	3/4/2015	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*E0066220	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	29.90
03*E0066221	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	35.65
03*E0066222	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	103.50
03*E0066223	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	109.89
03*E0066223	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0066223	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	64.40
03*E0066224	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	36.80
03*E0066225	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	109.89
03*E0066225	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066226	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	35.65
03*E0066227	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	63.00
03*E0066227	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	128.80
03*E0066228	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066228	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	128.80
03*E0066229	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	303.60
03*E0066230	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	37.00
03*E0066232	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	35.65
03*E0066233	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	262.20
03*E0066234	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	58.65
03*E0066235	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	108.26
03*E0066235	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0066235	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	120.75
03*E0066236	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	14.09
03*E0066237	3/4/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	3.00
03*E0066237	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	42.15
03*E0066238	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066238	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	128.80
03*E0066240	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	110.88
03*E0066240	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0066240	3/4/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	16.00
03*E0066240	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	63.82
03*E0066241	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	109.89
03*E0066241	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0066242	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066242	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	128.80
03*E0066243	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	11.85
03*E0066244	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	124.20
03*E0066245	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	285.78
03*E0066246	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	204.06
03*E0066246	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	VP - ADVANCEMENT	Unrestricted Funds	31.00

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03*E0066246	3/4/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP - ADVANCEMENT	Unrestricted Funds	14.96
03*E0066246	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	159.42
03*E0066247	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	23.00
03*E0066248	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	24.00
03*E0066248	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	128.80
03*E0066249	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	31.60
03*E0066250	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	109.89
03*E0066250	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066250	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	64.40
03*E0066251	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	18.78
03*E0066252	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	40.25
03*E0066253	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.00
03*E0066254	3/4/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	458.20
03*E0066254	3/4/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	850.00
03*E0066255	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	89.91
03*E0066255	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0066255	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	128.80
03*E0066256	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	11.50
03*E0066257	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	184.26
03*E0066257	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0066257	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	128.80
03*E0066257	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	16.45
03*E0066258	3/4/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	580.20
03*E0066259	3/4/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	50.00
03*E0066259	3/4/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	151.00
03*E0066259	3/4/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	22.00
03*E0066260	3/4/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	386.20
03*E0066261	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	136.85
03*E0066262	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	323.68
03*E0066262	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	48.00
03*E0066262	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	219.87
03*E0066263	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	109.89
03*E0066263	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0066264	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	109.89
03*E0066264	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0066264	3/4/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	6.87
03*E0066264	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	128.80
03*E0066265	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	37.95
03*E0066266	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	148.93
03*E0066267	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066268	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	109.89
03*E0066268	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	18.00
03*E0066268	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	64.40
03*E0066269	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	134.55
03*E0066270	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	94.88

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03*E0066271	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	224.25
03*E0066272	3/4/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	109.89
03*E0066272	3/4/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	6.00
03*E0066272	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	63.82
03*E0066273	3/4/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	57.88
03*E0066274	3/4/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	122.57
03*E0066275	3/4/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	424.80
03*E0066276	3/4/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	1,061.82
03*E0066277	3/4/2015	TTC Employee	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	85.09
03*E0066278	3/4/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	60.66
03*E0066279	3/4/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,673.41
03*0994353	3/6/2015	Natl Assoc of Veterans Upward Bound Project Personnel	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	350.00
03*0994354	3/6/2015	Hyatt Fairfax At Fair Lakes	Travel - Foreign	Foreign Travel-Meals	VETERAN'S UPWARD BOUND	Federal Grants	778.40
03*0436491	3/11/2015	Aircraft Spruce E	Supplies & Materials	Education Supplies	Foundation-Boeing Equip Grant	Other Restricted	974.56
03*0436492	3/11/2015	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	71.72
03*0436493	3/11/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,568.36
03*0436493	3/11/2015	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	531.30
03*0436493	3/11/2015	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	4,760.53
03*0436493	3/11/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	123.17
03*0436494	3/11/2015	Andrew Barton	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,750.00
03*0436495	3/11/2015	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	1,100.28
03*0436496	3/11/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	464.40
03*0436497	3/11/2015	Buehler, Ltd	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	770.52
03*0436498	3/11/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,155.12
03*0436500	3/11/2015	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	965.05
03*0436500	3/11/2015	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,967.30
03*0436501	3/11/2015	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	247.50
03*0436502	3/11/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,347.84
03*0436503	3/11/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,032.00
03*0436503	3/11/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,874.68
03*0436504	3/11/2015	Philips Healthcare	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	15,331.38
03*0436505	3/11/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	7,054.91
03*0436505	3/11/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	334.96
03*0436507	3/11/2015	POSGuys.com	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	840.00
03*0436508	3/11/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,610.15
03*0436509	3/11/2015	Black Rocket	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00
03*0436510	3/11/2015	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	530.62
03*0436511	3/11/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,913.48
03*0436512	3/11/2015	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,311.00
03*0436513	3/11/2015	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	1,306.80
03*0436514	3/11/2015	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	11,223.24

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03*0436515	3/11/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	900.00
03*0436515	3/11/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,525.00
03*0436515	3/11/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	750.00
03*0436515	3/11/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	200.00
03*0436515	3/11/2015	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	500.00
03*0436516	3/11/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	846.73
03*0436517	3/11/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	32.46
03*0436517	3/11/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.88
03*0436517	3/11/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	64.50
03*0436517	3/11/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	23.96
03*0436518	3/11/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	24.04
03*0436519	3/11/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	975.91
03*0436520	3/11/2015	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	15,085.50
03*0436521	3/11/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	94.30
03*0436522	3/11/2015	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	4,983.81
03*0436523	3/11/2015	Wonderlic	Contractual Services	Data Processing Serv.-Other	Testing Services	Unrestricted Funds	298.38
03*0436524	3/11/2015	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	15.92
03*0436525	3/11/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,268.35
03*0436526	3/11/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0436526	3/11/2015	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	48.60
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	9.77
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	400.37
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0436526	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0436527	3/11/2015	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	30.00
03*0436528	3/11/2015	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0436529	3/11/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	683.40
03*0436530	3/11/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,909.41
03*0436531	3/11/2015	City of North Charleston	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	200.00
03*0436531	3/11/2015	City of North Charleston	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	200.00
03*0436532	3/11/2015	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	60.00
03*0436533	3/11/2015	Compansol	Equipment	Data Processing	EOC 00/01	Federal Grants	695.00
03*0436534	3/11/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	32.01
03*0436535	3/11/2015	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,797.40
03*0436536	3/11/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Library Operations-M	Unrestricted Funds	116.23
03*0436536	3/11/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,593.13
03*0436536	3/11/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	919.82
03*0436537	3/11/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0436537	3/11/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94

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03*0436537	3/11/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0436538	3/11/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,133.01
03*0436538	3/11/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,516.94
03*0436539	3/11/2015	Eastman Kodak	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	966.69
03*0436539	3/11/2015	Eastman Kodak	Supplies & Materials	Cash Discount	General Institutional	Unrestricted Funds	(19.33)
03*0436540	3/11/2015	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	379.75
03*0436541	3/11/2015	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,530.39
03*0436542	3/11/2015	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	737.00
03*0436542	3/11/2015	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	VDI Project - Phase II	Capital Projects Fund	(438.00)
03*0436543	3/11/2015	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,502.55
03*0436544	3/11/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	147.52
03*0436545	3/11/2015	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	370.90
03*0436546	3/11/2015	Fisher Scientific Co.	Equipment	Educational	Project Assist	Federal Grants	2,332.76
03*0436546	3/11/2015	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	2,183.09
03*0436547	3/11/2015	Freeman Graphic Systems	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	318.65
03*0436548	3/11/2015	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.47
03*0436549	3/11/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	408.83
03*0436550	3/11/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0436550	3/11/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0436550	3/11/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0436550	3/11/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0436550	3/11/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0436551	3/11/2015	Global Equipment Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,079.07
03*0436552	3/11/2015	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,007.26
03*0436553	3/11/2015	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	408.00
03*0436554	3/11/2015	H R Allen Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	5,481.00
03*0436555	3/11/2015	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0436556	3/11/2015	Inova Solutions	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	16,477.50
03*0436557	3/11/2015	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0436558	3/11/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	682.15
03*0436559	3/11/2015	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	12,516.71
03*0436560	3/11/2015	J L Fisher Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	5,988.00
03*0436561	3/11/2015	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,734.00
03*0436562	3/11/2015	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	120.00
03*0436563	3/11/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0436563	3/11/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0436564	3/11/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Avionics	Unrestricted Funds	382.82
03*0436565	3/11/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	624.87
03*0436566	3/11/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	1,578.69
03*0436567	3/11/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	487.50
03*0436568	3/11/2015	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	126.00
03*0436569	3/11/2015	Modern Office	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	2,485.20
03*0436570	3/11/2015	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	622.58
03*0436570	3/11/2015	Moore Medical Corp	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	3,612.42
03*0436571	3/11/2015	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	143.87

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03*0436572	3/11/2015	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0436573	3/11/2015	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr-State Funded	Capital Projects Fund	83,420.00
03*0436574	3/11/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	124.50
03*0436575	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	157.95
03*0436575	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	99.10
03*0436576	3/11/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	77.25
03*0436577	3/11/2015	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	958.50
03*0436578	3/11/2015	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	11.73
03*0436578	3/11/2015	Fedex	Supplies & Materials	Postage	Achieving The Dream	Unrestricted Funds	38.48
03*0436579	3/11/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	163.08
03*0436580	3/11/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	140.20
03*0436581	3/11/2015	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,380.00
03*0436582	3/11/2015	Cultural Insurance Services Internatl	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	360.00
03*0436583	3/11/2015	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,055.00
03*0436584	3/11/2015	Embassy Suites Hotel Airport	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,609.91
03*0436585	3/11/2015	Federal Aviation Administration	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	10.00
03*0436586	3/11/2015	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	650.00
03*0436587	3/11/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,260.00
03*0436588	3/11/2015	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,400.00
03*0436589	3/11/2015	Lowcountry AHEC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*0436590	3/11/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	147.00
03*0436591	3/11/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	300.00
03*0436592	3/11/2015	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	20.00
03*0436593	3/11/2015	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	674.88
03*0436594	3/11/2015	Paperchine Quantum Solutions	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,000.00
03*0436595	3/11/2015	SC Technical College System	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,249.50
03*0436596	3/11/2015	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	575.00
03*0436597	3/11/2015	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0436598	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436599	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436600	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0436601	3/11/2015	Benedict College	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,250.00
03*0436602	3/11/2015	Berkeley Independent	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	55.00
03*0436603	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436604	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436605	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436606	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0436607	3/11/2015	Center for Heirs Property Preservation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0436608	3/11/2015	The Charleston Chronicle	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	120.00
03*0436609	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436610	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0436611	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436612	3/11/2015	Greater Summerville/Dorchester	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	2,500.00

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03*0436613	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0436614	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436615	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436616	3/11/2015	James Island Charter High School	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	250.00
03*0436617	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0436618	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436619	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0436620	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436621	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436622	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436623	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436624	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436625	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0436626	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0436627	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436628	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0436629	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0436630	3/11/2015	St James Presbyterian Church	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	100.00
03*0436631	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0436632	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0436633	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0436634	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0436635	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0436636	3/11/2015	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*E0066354	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	91.00
03*E0066354	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	90.00
03*E0066354	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	342.97
03*E0066355	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	44.85
03*E0066356	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	135.16
03*E0066357	3/11/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	79.00
03*E0066358	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	217.35
03*E0066359	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	110.88
03*E0066359	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	13.00
03*E0066359	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	63.83
03*E0066360	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	564.70
03*E0066361	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	109.89
03*E0066361	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	6.00
03*E0066361	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	64.40
03*E0066362	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	188.31
03*E0066363	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	69.00
03*E0066364	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	24.15
03*E0066365	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	82.80
03*E0066367	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	105.44

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03*E0066367	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	24.00
03*E0066367	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	63.25
03*E0066368	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	109.89
03*E0066368	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066368	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	64.40
03*E0066369	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Visual Arts	Unrestricted Funds	124.20
03*E0066370	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	177.10
03*E0066371	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	550.95
03*E0066371	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	69.00
03*E0066371	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	73.67
03*E0066372	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	83.37
03*E0066372	3/11/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	7.00
03*E0066373	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	69.00
03*E0066374	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	26.45
03*E0066375	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	83.50
03*E0066376	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	109.90
03*E0066376	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0066377	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	110.88
03*E0066377	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	6.00
03*E0066377	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	64.40
03*E0066378	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	211.20
03*E0066378	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	550.95
03*E0066378	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	62.00
03*E0066378	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	20.00
03*E0066378	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	35.00
03*E0066378	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	550.00
03*E0066379	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	7.47
03*E0066380	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	248.40
03*E0066381	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	54.05
03*E0066382	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0066382	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	15.00
03*E0066382	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	379.50
03*E0066383	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	103.50
03*E0066384	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	37.37
03*E0066385	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	219.78
03*E0066385	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0066385	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	127.65
03*E0066386	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	90.27
03*E0066386	3/11/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	SC Film Commission Grant	Other State Grants & Programs	7.00
03*E0066387	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	108.68
03*E0066388	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	63.83

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03*E0066389	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	36.23
03*E0066390	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	120.75
03*E0066391	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	269.10
03*E0066392	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	107.53
03*E0066393	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	35.65
03*E0066394	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	109.89
03*E0066394	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	6.00
03*E0066394	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	202.40
03*E0066395	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	68.42
03*E0066396	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	109.89
03*E0066396	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0066396	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	127.65
03*E0066397	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	542.20
03*E0066397	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	55.00
03*E0066397	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	36.00
03*E0066397	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	29.00
03*E0066398	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	89.70
03*E0066399	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	111.13
03*E0066400	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	58.65
03*E0066401	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	23.00
03*E0066402	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	96.56
03*E0066402	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Telephone-M	Unrestricted Funds	25.00
03*E0066402	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	64.40
03*E0066402	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	104.65
03*E0066402	3/11/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	SOS-Operations-Admin	Unrestricted Funds	7.00
03*E0066403	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	49.45
03*E0066404	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	550.95
03*E0066404	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	69.00
03*E0066404	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	46.00
03*E0066404	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	87.90
03*E0066405	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	110.40
03*E0066406	3/11/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	89.91
03*E0066406	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0066406	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	46.00
03*E0066407	3/11/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	6.00
03*E0066407	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	111.55
03*E0066408	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	121.33
03*E0066409	3/11/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	91.00
03*E0066410	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	136.85
03*E0066411	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	36.11
03*E0066412	3/11/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	377.49
03*E0066413	3/11/2015	TTC Student	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	53.00
03*E0066414	3/11/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	44.48
03*E0066415	3/11/2015	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	52.00
03*E0066416	3/11/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	36.98

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03*0436637	3/18/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	2,402.74
03*0436637	3/18/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 - Roof Replacement	Capital Projects Fund	7,007.74
03*0436638	3/18/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr-State Funded	Capital Projects Fund	18,422.00
03*0436639	3/18/2015	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0436639	3/18/2015	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	828.94
03*0436640	3/18/2015	Assoc Microscope Inc	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	622.50
03*0436641	3/18/2015	B&C Hospitality Systems, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	3,797.50
03*0436642	3/18/2015	Bridgeway Solutions Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - General Eq	Capital Projects Fund	15,342.10
03*0436642	3/18/2015	Bridgeway Solutions Inc	Equipment	Data Processing	Nursing Bldg FF&E - General Eq	Capital Projects Fund	16,611.35
03*0436643	3/18/2015	P. A. Boot Camp	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	6,040.22
03*0436644	3/18/2015	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,728.00
03*0436645	3/18/2015	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	122.11
03*0436645	3/18/2015	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,394.52
03*0436646	3/18/2015	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	40,505.90
03*0436647	3/18/2015	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,160.16
03*0436648	3/18/2015	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	610.00
03*0436649	3/18/2015	Pearson Education	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	776.93
03*0436650	3/18/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,074.24
03*0436651	3/18/2015	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,109.48
03*0436652	3/18/2015	QS1 Data Systems	Contractual Services	Other Contractual Services	Pharmacy Technician	Unrestricted Funds	600.00
03*0436653	3/18/2015	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	6,267.34
03*0436654	3/18/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	182,531.59
03*0436655	3/18/2015	SIGMAnet	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	2,968.00
03*0436655	3/18/2015	SIGMAnet	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	13,216.00
03*0436655	3/18/2015	SIGMAnet	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	3,640.00
03*0436656	3/18/2015	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	75.00
03*0436657	3/18/2015	State Engraving	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	336.35
03*0436658	3/18/2015	Sunbelt Rentals - Ladson	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,124.58
03*0436659	3/18/2015	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	59.35
03*0436659	3/18/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	296.77
03*0436660	3/18/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	21.64
03*0436660	3/18/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	66.69
03*0436660	3/18/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	43.84
03*0436660	3/18/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	43.00
03*0436660	3/18/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	208.67
03*0436661	3/18/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	429.66
03*0436663	3/18/2015	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	126.48
03*0436664	3/18/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,868.10
03*0436665	3/18/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,700.00
03*0436666	3/18/2015	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	35.64

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03*0436667	3/18/2015	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	8,374.08
03*0436667	3/18/2015	Camcor, Inc.	Equipment	Photographic & Audio-Visual	Berkeley Campus	Unrestricted Funds	1,665.26
03*0436668	3/18/2015	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-M	Unrestricted Funds	31,229.72
03*0436668	3/18/2015	Carolina Business Interiors	Equipment	Office Equipment	Plant Oper & Maint-M	Unrestricted Funds	51,117.91
03*0436668	3/18/2015	Carolina Business Interiors	Supplies & Materials	Office Supplies	Plant Oper & Maint-M	Unrestricted Funds	27,434.26
03*0436669	3/18/2015	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	287.00
03*0436670	3/18/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.86
03*0436670	3/18/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,368.00
03*0436671	3/18/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	2,240.50
03*0436672	3/18/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,155.00
03*0436673	3/18/2015	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0436674	3/18/2015	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	139,911.42
03*0436675	3/18/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	5,433.89
03*0436675	3/18/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	45,630.41
03*0436676	3/18/2015	ENO Transportation Foundation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	70.00
03*0436676	3/18/2015	ENO Transportation Foundation	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	880.00
03*0436677	3/18/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	579.99
03*0436678	3/18/2015	Event Works	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	997.68
03*0436678	3/18/2015	Event Works	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	164.53
03*0436679	3/18/2015	FastSigns - Columbia	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	2,163.14
03*0436679	3/18/2015	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	1,878.74
03*0436680	3/18/2015	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	13.62
03*0436680	3/18/2015	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	3.78
03*0436680	3/18/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	55.36
03*0436681	3/18/2015	Flowserve Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,855.72
03*0436682	3/18/2015	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	154.00
03*0436683	3/18/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	956.50
03*0436684	3/18/2015	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,074.15
03*0436685	3/18/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	2,130.71
03*0436685	3/18/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	65,545.20
03*0436685	3/18/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	711.53
03*0436685	3/18/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8,530.67
03*0436686	3/18/2015	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	140.00
03*0436687	3/18/2015	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,386.41
03*0436688	3/18/2015	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,089.10
03*0436689	3/18/2015	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0436690	3/18/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	44.40
03*0436690	3/18/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	202.20
03*0436691	3/18/2015	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,054.86
03*0436692	3/18/2015	MSDSonline	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	2,499.00
03*0436693	3/18/2015	The Neff Company	Supplies & Materials	Office Supplies	VP-Student Services	Unrestricted Funds	35.53
03*0436694	3/18/2015	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0436695	3/18/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	45.40

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03*0436696	3/18/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	187.53
03*0436697	3/18/2015	Johnson Controls	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	525.00
03*0436697	3/18/2015	Johnson Controls	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	2,580.00
03*0436698	3/18/2015	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,087.90
03*0436699	3/18/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	368.87
03*0436700	3/18/2015	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,035.00
03*0436701	3/18/2015	Anna Glac	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	880.00
03*0436702	3/18/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	714.29
03*0436703	3/18/2015	Pamela Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	170.00
03*0436704	3/18/2015	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,280.00
03*0436705	3/18/2015	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0436706	3/18/2015	Carolinas AGC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	500.00
03*0436707	3/18/2015	Piedmont Technical Coll	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	98.00
03*0436708	3/18/2015	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	1,850.00
03*0436709	3/18/2015	Emily Shultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	103.60
03*0436710	3/18/2015	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,100.00
03*0436711	3/18/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0436712	3/18/2015	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,412.25
03*0436713	3/18/2015	Holidat Inn Charlotte	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	342.30
03*0436714	3/18/2015	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,850.00
03*0436715	3/18/2015	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,100.00
03*0436716	3/18/2015	League for Innovation	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	525.00
03*0436717	3/18/2015	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	269.50
03*0436718	3/18/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	571.42
03*0436719	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	128.80
03*0436719	3/18/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	7.00
03*0436720	3/18/2015	Stacey C Mosay	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	525.00
03*0436721	3/18/2015	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0436722	3/18/2015	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	12,600.00
03*0436723	3/18/2015	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	103.60
03*0436724	3/18/2015	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	525.00
03*0436725	3/18/2015	Sc Thrive	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	230.00
03*0436726	3/18/2015	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*0436726	3/18/2015	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*0436727	3/18/2015	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	550.00
03*0436728	3/18/2015	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	503.80
03*0436729	3/18/2015	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	495.00
03*0436730	3/18/2015	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	503.80
03*0436731	3/18/2015	Holiday Inn Charlotte Airport	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	253.56
03*0436732	3/18/2015	Amer Bar Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,250.00
03*0436733	3/18/2015	Aviation Tech Educ Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	370.00
03*0436734	3/18/2015	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	120.82
03*0436734	3/18/2015	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,044.50

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03*0436735	3/18/2015	College Board	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	325.00
03*0436736	3/18/2015	Dig South LLC	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0436737	3/18/2015	EURO American Tours	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	31,200.00
03*0436738	3/18/2015	Goodwill Industries of Lower SC, Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0436739	3/18/2015	Hugh Parkey's Belize Adventure Lodge	Deposits	Deposits Held	Belize_Rad_2015	Agency Funds	6,990.00
03*0436740	3/18/2015	Natl Assoc of Social Workers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	190.00
03*0436741	3/18/2015	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	102.69
03*0436742	3/18/2015	Scholarship America	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0436743	3/18/2015	Southeastern Assoc of School Business Officials	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	250.00
03*0436744	3/18/2015	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	5,063.93
03*0436745	3/18/2015	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	597.00
03*0436746	3/18/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	801.90
03*0436746	3/18/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,227.50
03*0436747	3/18/2015	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	470.16
03*0436747	3/18/2015	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,152.36
03*0436748	3/18/2015	Us Dept of Education	Current Restricted Revenue	Grant Contract - Federal	S.C. Student Loans	Federal Grants	1,647.00
03*0436749	3/18/2015	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	77,804.79
03*E0066417	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	331.20
03*E0066417	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	62.00
03*E0066418	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	13.00
03*E0066418	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	162.73
03*E0066419	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	99.21
03*E0066420	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	25.00
03*E0066420	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	41.00
03*E0066420	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	20.00
03*E0066421	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	303.60
03*E0066422	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	81.08
03*E0066423	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	69.00
03*E0066424	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	105.44
03*E0066424	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	25.00
03*E0066424	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	63.25
03*E0066425	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	109.89
03*E0066425	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0066425	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	128.80
03*E0066426	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	219.20
03*E0066426	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	550.95
03*E0066426	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	23.00
03*E0066426	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	32.00
03*E0066426	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	550.00
03*E0066427	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	115.00
03*E0066428	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	55.20

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03*E0066429	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	108.10
03*E0066430	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	98.78
03*E0066430	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	12.00
03*E0066430	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	126.50
03*E0066431	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	534.24
03*E0066431	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	31.00
03*E0066431	3/18/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Planning and Accred	Unrestricted Funds	45.00
03*E0066431	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	230.00
03*E0066431	3/18/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	150.00
03*E0066432	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	13.46
03*E0066433	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Plant Oper & Maint-M	Unrestricted Funds	13.00
03*E0066433	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	931.50
03*E0066434	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	52.00
03*E0066434	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	112.00
03*E0066434	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	9.23
03*E0066434	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	404.67
03*E0066435	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	109.89
03*E0066435	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0066435	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	64.40
03*E0066436	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	142.60
03*E0066437	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	130.32
03*E0066438	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	62.10
03*E0066439	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	96.60
03*E0066440	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,169.92
03*E0066440	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	137.00
03*E0066440	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0066440	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	10.00
03*E0066441	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	314.14
03*E0066441	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0066441	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.13
03*E0066441	3/18/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	355.00
03*E0066442	3/18/2015	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	150.00
03*E0066443	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	41.00
03*E0066443	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	42.00
03*E0066444	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	157.07
03*E0066444	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0066444	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	117.30
03*E0066445	3/18/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	4.50
03*E0066445	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	285.21
03*E0066445	3/18/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	192.00
03*E0066446	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Upwardbound-Math/Sci	Federal Grants	56.00
03*E0066446	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	120.75
03*E0066447	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	266.57
03*E0066448	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	534.24
03*E0066448	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	55.00

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03*E0066449	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	VP-Student Services	Unrestricted Funds	215.46
03*E0066449	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	VP-Student Services	Unrestricted Funds	25.00
03*E0066449	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	277.15
03*E0066449	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	353.20
03*E0066449	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	64.90
03*E0066450	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	152.95
03*E0066450	3/18/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	7.00
03*E0066451	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	111.55
03*E0066452	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	109.89
03*E0066452	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	6.00
03*E0066452	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	64.40
03*E0066453	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	91.00
03*E0066453	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	90.00
03*E0066453	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	328.44
03*E0066454	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	56.35
03*E0066455	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	59.80
03*E0066456	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	7.48
03*E0066457	3/18/2015	TTC Employee	Travel - In State	In-State - Lodging	EEDA (Pathways to Prosperity)	Other State Grants & Programs	219.78
03*E0066457	3/18/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	38.00
03*E0066457	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	127.65
03*E0066458	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	372.70
03*E0066458	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Telephone-M	Unrestricted Funds	486.18
03*E0066458	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	55.00
03*E0066458	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	19.00
03*E0066459	3/18/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	6.00
03*E0066459	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	233.36
03*E0066460	3/18/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	55.41
03*E0066460	3/18/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	266.20
03*E0066461	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	121.90
03*E0066462	3/18/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	116.25
03*E0066463	3/18/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.14
03*E0066464	3/18/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	22.48
03*E0066465	3/18/2015	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	International Education	Unrestricted Funds	676.73
03*E0066466	3/18/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	25.00
03*E0066467	3/18/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	126.53
03*E0066468	3/18/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	40.19
03*0994355	3/20/2015	Hugh Parkey's Belize Adventure Lodge	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	430.00
03*0994355	3/20/2015	Hugh Parkey's Belize Adventure Lodge	Travel - Foreign	Foreign Travel-Lodging	International Education	Unrestricted Funds	560.00
03*0994355	3/20/2015	Hugh Parkey's Belize Adventure Lodge	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	797.90
03*0994355	3/20/2015	Hugh Parkey's Belize Adventure Lodge	Travel - Foreign	Foreign Travel-Other Transportation	International Education	Unrestricted Funds	542.10
03*0994356	3/20/2015	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,160.00
03*0436750	3/25/2015	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	409.93

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03*0436751	3/25/2015	AERO Specialties	Equipment	Educational	Project Assist	Federal Grants	19,590.00
03*0436752	3/25/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	14.74
03*0436752	3/25/2015	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.40
03*0436753	3/25/2015	Ambrose Family Farm	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	119.00
03*0436754	3/25/2015	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	230.68
03*0436754	3/25/2015	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,955.56
03*0436755	3/25/2015	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.00
03*0436755	3/25/2015	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	350.55
03*0436756	3/25/2015	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	863.66
03*0436756	3/25/2015	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	1,156.56
03*0436757	3/25/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	185.96
03*0436758	3/25/2015	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	2,595.63
03*0436759	3/25/2015	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	82.73
03*0436760	3/25/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	377.27
03*0436761	3/25/2015	Broadcast Music, Inc.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	3,849.27
03*0436762	3/25/2015	Taiko Charleston	Contractual Services	Other Contractual Services	International Education	Unrestricted Funds	350.00
03*0436763	3/25/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.50
03*0436763	3/25/2015	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	555.55
03*0436764	3/25/2015	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,004.00
03*0436765	3/25/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	359.71
03*0436765	3/25/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	42,080.44
03*0436766	3/25/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	22,573.00
03*0436767	3/25/2015	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	943.10
03*0436768	3/25/2015	The Polygraph Examiner.com	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,100.00
03*0436769	3/25/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,602.88
03*0436770	3/25/2015	Sinclair Ray	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	200.00
03*0436772	3/25/2015	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	184.23
03*0436773	3/25/2015	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	755.00
03*0436774	3/25/2015	SC Dept of Corrections	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	7,610.75
03*0436775	3/25/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	20,287.00
03*0436775	3/25/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	25,977.96
03*0436775	3/25/2015	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,629.48
03*0436776	3/25/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	677.78
03*0436777	3/25/2015	SC Stingrays Attn: Sean O'connell	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,000.00
03*0436778	3/25/2015	SCBCB Div of Technology	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	15,538.20
03*0436779	3/25/2015	SHI	Supplies & Materials	Data Processing Supplies	Admissions	Unrestricted Funds	94.70
03*0436780	3/25/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	489.00
03*0436780	3/25/2015	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	750.00
03*0436781	3/25/2015	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	1,589.93
03*0436781	3/25/2015	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	7,000.00
03*0436782	3/25/2015	State of SC Div of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	33.50
03*0436783	3/25/2015	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,223.93
03*0436783	3/25/2015	Sun Printing Inc	Supplies & Materials	Printing - Commercial	Marketing Services	Unrestricted Funds	4,318.30

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03*0436784	3/25/2015	Taskstream	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.00
03*0436784	3/25/2015	Taskstream	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,600.00
03*0436785	3/25/2015	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,010.00
03*0436786	3/25/2015	TriStar Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	2,285.00
03*0436787	3/25/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	10.82
03*0436787	3/25/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	44.46
03*0436787	3/25/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	21.50
03*0436787	3/25/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	183.92
03*0436787	3/25/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	10.79
03*0436788	3/25/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	3,237.37
03*0436789	3/25/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	606.74
03*0436790	3/25/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,384.15
03*0436791	3/25/2015	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0436792	3/25/2015	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	760.00
03*0436793	3/25/2015	Bruces Custom Welding	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	1,062.46
03*0436794	3/25/2015	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	9,716.79
03*0436795	3/25/2015	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.60
03*0436795	3/25/2015	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	119.70
03*0436796	3/25/2015	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	715.00
03*0436797	3/25/2015	Sabostudios, LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	5,839.00
03*0436798	3/25/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	15,329.24
03*0436799	3/25/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	84.41
03*0436800	3/25/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,094.25
03*0436801	3/25/2015	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	573.24
03*0436802	3/25/2015	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	35.85
03*0436803	3/25/2015	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0436804	3/25/2015	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	4,645.42
03*0436805	3/25/2015	Carolina Business Interiors	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	1,186.45
03*0436806	3/25/2015	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	148.00
03*0436807	3/25/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.02
03*0436807	3/25/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,390.00
03*0436808	3/25/2015	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0436809	3/25/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	7,066.32
03*0436810	3/25/2015	CodeLynx LLC	Equipment	Other Equipment	BLDG 500-Renovation	Capital Projects Fund	1,500.19
03*0436811	3/25/2015	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	96.54
03*0436812	3/25/2015	Life Aid Solutions, Llc.	Equipment	Educational	Project Assist	Federal Grants	3,994.26
03*0436812	3/25/2015	Life Aid Solutions, Llc.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	825.65
03*0436813	3/25/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	225.29
03*0436814	3/25/2015	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	NSF-META	Federal Grants	4,296.16
03*0436814	3/25/2015	Dell Marketing LP	Supplies & Materials	Office Supplies	Information Services	Unrestricted Funds	121.62
03*0436815	3/25/2015	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	3,120.00
03*0436815	3/25/2015	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	3,120.00
03*0436816	3/25/2015	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0436817	3/25/2015	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0436818	3/25/2015	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	865.37

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03*0436819	3/25/2015	Electrical Equipment Co	Supplies & Materials	Education Supplies	Automation and Instrumentation	Unrestricted Funds	3,872.88
03*0436820	3/25/2015	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	426.00
03*0436821	3/25/2015	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	263.64
03*0436822	3/25/2015	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	30.00
03*0436822	3/25/2015	Fedex	Supplies & Materials	Postage	Recruiting	Unrestricted Funds	4.15
03*0436823	3/25/2015	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	47.50
03*0436823	3/25/2015	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	950.00
03*0436824	3/25/2015	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	1,389.23
03*0436825	3/25/2015	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	454.00
03*0436826	3/25/2015	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,119.08
03*0436827	3/25/2015	IPW Construction Group LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	116,588.77
03*0436828	3/25/2015	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	182.70
03*0436829	3/25/2015	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	336.72
03*0436829	3/25/2015	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,613.68
03*0436830	3/25/2015	Herald Office Systems	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	618.61
03*0436831	3/25/2015	HOEI, LLC	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	395.00
03*0436832	3/25/2015	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	111.22
03*0436832	3/25/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,221.29
03*0436833	3/25/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	95.04
03*0436834	3/25/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0436834	3/25/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0436835	3/25/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	EOC 00/01	Federal Grants	587.86
03*0436835	3/25/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	NSF-META	Federal Grants	391.54
03*0436835	3/25/2015	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	President's Office	Unrestricted Funds	892.15
03*0436836	3/25/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,528.67
03*0436837	3/25/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	338.62
03*0436838	3/25/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	525.00
03*0436838	3/25/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	275.00
03*0436839	3/25/2015	MAC Papers - Columbia	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	2,136.37
03*0436840	3/25/2015	Jeff Mangum	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	425.00
03*0436841	3/25/2015	Moore Medical Corp	Equipment	Educational	Project Assist	Federal Grants	1,470.36
03*0436841	3/25/2015	Moore Medical Corp	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	303.94
03*0436842	3/25/2015	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	88.50
03*0436843	3/25/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0436843	3/25/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0436843	3/25/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,425.72
03*0436843	3/25/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0436844	3/25/2015	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	665.88
03*0436845	3/25/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	1,241.88
03*0436846	3/25/2015	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0436847	3/25/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	135.08
03*0436848	3/25/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	322.30
03*0436849	3/25/2015	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	President's Office	Unrestricted Funds	257.31
03*0436850	3/25/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	226.00

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03*0436851	3/25/2015	Amer Dental Education Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	575.00
03*0436853	3/25/2015	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	3,500.00
03*0436854	3/25/2015	Heather DUBY-Tharpe	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0436854	3/25/2015	Heather DUBY-Tharpe	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0436856	3/25/2015	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	970.00
03*0436857	3/25/2015	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	294.00
03*0436858	3/25/2015	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	571.42
03*0436859	3/25/2015	Palmetto Medical Initiative	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	4,600.00
03*0436860	3/25/2015	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	257.60
03*0436861	3/25/2015	Pamela Rijo	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	180.00
03*0436863	3/25/2015	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	591.36
03*0436864	3/25/2015	TTC Employee	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	18,508.96
03*0436865	3/25/2015	ACT AFAS	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0436866	3/25/2015	The Advisory Board Company	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	30,975.00
03*0436867	3/25/2015	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	4.17
03*0436867	3/25/2015	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	72.36
03*0436868	3/25/2015	Berkeley Cnty School District	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	300.00
03*0436869	3/25/2015	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0436870	3/25/2015	EURO American Tours	Deposits	Deposits Held	N. Italy_Stu_2015	Agency Funds	2,600.00
03*0436871	3/25/2015	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	500.00
03*0436872	3/25/2015	SC Biz News	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	119.95
03*0436873	3/25/2015	Showa Denko Carbon	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	400.00
03*0436874	3/25/2015	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	150.00
03*0436875	3/25/2015	SC Dept of Revenue	Other Current Unrestricted Revenue	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	192.05
03*0436876	3/25/2015	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,503.43
03*0436877	3/25/2015	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0436878	3/25/2015	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,723.05
03*0436879	3/25/2015	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,231.12
03*0436880	3/25/2015	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	342.49
03*0436881	3/25/2015	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0436882	3/25/2015	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0436883	3/25/2015	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	2,288.67
03*0436884	3/25/2015	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0436885	3/25/2015	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	14,566.37
03*0436886	3/25/2015	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,929.77
03*0436887	3/25/2015	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,011.50
03*0436888	3/25/2015	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0436889	3/25/2015	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	424.03
03*0436890	3/25/2015	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	351.38

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03*0436891	3/25/2015	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	3,176.91
03*0436892	3/25/2015	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	75.00
03*0436893	3/25/2015	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,683.31
03*0436893	3/25/2015	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,773.09
03*0436893	3/25/2015	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,868.42
03*0436894	3/25/2015	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0436895	3/25/2015	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	41,652.76
03*0436896	3/25/2015	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,344.80
03*0436897	3/25/2015	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0436897	3/25/2015	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0436897	3/25/2015	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,346.00
03*0436897	3/25/2015	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	31,812.66
03*0436898	3/25/2015	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	15,854.82
03*0436899	3/25/2015	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	618.60
03*0436900	3/25/2015	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0066469	3/25/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	178.08
03*E0066469	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	18.00
03*E0066469	3/25/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	150.00
03*E0066469	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	331.20
03*E0066469	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	550.95
03*E0066469	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	55.00
03*E0066469	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	32.00
03*E0066469	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	40.00
03*E0066469	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	650.00
03*E0066470	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Upwardbound-Math/Sci	Federal Grants	56.00
03*E0066470	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	120.75
03*E0066471	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	48.30
03*E0066472	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	56.00
03*E0066473	3/25/2015	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	190.42
03*E0066473	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	37.00
03*E0066474	3/25/2015	TTC Employee	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0066474	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	97.00
03*E0066474	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	226.55
03*E0066474	3/25/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	246.00
03*E0066475	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	56.00
03*E0066476	3/25/2015	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	446.01
03*E0066476	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	49.00
03*E0066476	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	133.40
03*E0066477	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	117.04
03*E0066478	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	230.00
03*E0066479	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	8.26
03*E0066480	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	56.00
03*E0066481	3/25/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	595.00
03*E0066482	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	37.00
03*E0066483	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	296.20

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03*E0066483	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	722.40
03*E0066483	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	135.00
03*E0066483	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	48.00
03*E0066483	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	55.00
03*E0066483	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	16.33
03*E0066484	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	41.00
03*E0066485	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Upwardbound-Math/Sci	Federal Grants	137.00
03*E0066485	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	132.25
03*E0066486	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	67.27
03*E0066487	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	25.00
03*E0066488	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	621.27
03*E0066488	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	107.00
03*E0066488	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	103.92
03*E0066489	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	56.00
03*E0066490	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	119.60
03*E0066490	3/25/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	7.00
03*E0066491	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	34.00
03*E0066491	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	66.00
03*E0066491	3/25/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	316.25
03*E0066492	3/25/2015	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	446.01
03*E0066492	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	49.00
03*E0066492	3/25/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	123.86
03*E0066493	3/25/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0066494	3/25/2015	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	19.14