

Trident Technical College
Transparency Report
May 2015

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|------------------------|-------------------------------------|----------------------------------|-----------------------|-----------|
| 03*0994369 | 5/4/2015 | Charleston County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 318.15 |
| 03*0994372 | 5/5/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Meals | International Education | Unrestricted Funds | 300.00 |
| 03*0994372 | 5/5/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Other Transportation | International Education | Unrestricted Funds | 300.00 |
| 03*0994373 | 5/5/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Meals | International Education | Unrestricted Funds | 300.00 |
| 03*0994373 | 5/5/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Other Transportation | International Education | Unrestricted Funds | 300.00 |
| 03*0994374 | 5/5/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Meals | International Education | Unrestricted Funds | 300.00 |
| 03*0994374 | 5/5/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Other Transportation | International Education | Unrestricted Funds | 300.00 |
| 03*0437502 | 5/6/2015 | ADC Engineering | Permanent Improvements | Reno. Of Build. And Add. Int. | AeroTrainCtr-State Funded | Capital Projects Fund | 35,241.50 |
| 03*0437503 | 5/6/2015 | Alfred Williams & Company | Supplies & Materials | Office Supplies | Networking Svc/Admin | Unrestricted Funds | 781.74 |
| 03*0437504 | 5/6/2015 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 15,672.09 |
| 03*0437504 | 5/6/2015 | Alternative Staffing | Contractual Services | Temporary Services | Business Office-M | Unrestricted Funds | 161.40 |
| 03*0437505 | 5/6/2015 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 83.12 |
| 03*0437506 | 5/6/2015 | B & H Photo-Video-Pro Audio | Supplies & Materials | Photographic & Audio Vs.Sup. | Film Production | Unrestricted Funds | 508.10 |
| 03*0437507 | 5/6/2015 | BCD RTMA TriCounty Link | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 70.00 |
| 03*0437508 | 5/6/2015 | Berkeley County School District | Contractual Services | Other Contractual Services | Upwardbound-Math/Sci | Federal Grants | 1,229.26 |
| 03*0437509 | 5/6/2015 | Berkeley County Water & Sanitation Authority | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 794.75 |
| 03*0437510 | 5/6/2015 | Business Services | Equipment | Non-Cap Equip (\$1000-\$5000) | Project Assist | Federal Grants | 3,461.13 |
| 03*0437511 | 5/6/2015 | JA Majors Co | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 2.50 |
| 03*0437511 | 5/6/2015 | JA Majors Co | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 5,241.60 |
| 03*0437512 | 5/6/2015 | John Wiley & Sons, Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 23,814.50 |
| 03*0437513 | 5/6/2015 | McGraw Hill Companies | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 6,255.36 |
| 03*0437514 | 5/6/2015 | Nacscorp | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 921.76 |
| 03*0437515 | 5/6/2015 | Olivia & Hill Press Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 17.70 |
| 03*0437515 | 5/6/2015 | Olivia & Hill Press Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 399.00 |
| 03*0437516 | 5/6/2015 | PartnerShip | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 3,863.67 |
| 03*0437517 | 5/6/2015 | Pearson Education | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 11,826.74 |
| 03*0437518 | 5/6/2015 | PHC Medical Sales, Inc. | Supplies & Materials | Education Supplies | Physical Therapy Assistant | Unrestricted Funds | 1,057.95 |
| 03*0437519 | 5/6/2015 | Poblocki Sign Company | Supplies & Materials | Bldg. Const. & Renov. Sup. | Inventory Control/Signage | Unrestricted Funds | 7,869.07 |
| 03*0437520 | 5/6/2015 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 135.16 |
| 03*0437521 | 5/6/2015 | Port City Paper | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 845.49 |
| 03*0437522 | 5/6/2015 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 395.00 |
| 03*0437522 | 5/6/2015 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 7,505.23 |
| 03*0437523 | 5/6/2015 | Pro Chem Inc | Supplies & Materials | Agr.-Marine & Forestry Sup. | Grounds Maintenance | Unrestricted Funds | 1,298.74 |
| 03*0437523 | 5/6/2015 | Pro Chem Inc | Supplies & Materials | Maintenance Supplies | Plant Oper & Maint-M | Unrestricted Funds | 729.70 |
| 03*0437523 | 5/6/2015 | Pro Chem Inc | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 156.13 |
| 03*0437524 | 5/6/2015 | RMF Engineering | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 46.50 |
| 03*0437524 | 5/6/2015 | RMF Engineering | Permanent Improvements | Reno. Of Build. And Add. Int. | Palmer-Air Conditioning | Capital Projects Fund | 16.50 |
| 03*0437524 | 5/6/2015 | RMF Engineering | Permanent Improvements | Reno. Of Build. And Add. Int. | Bldg 400 - Welding Exhaust | Capital Projects Fund | 1,200.00 |
| 03*0437525 | 5/6/2015 | RNS Communications Inc | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,300.00 |
| 03*0437526 | 5/6/2015 | Royal Cup Coffee | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 668.54 |
| 03*0437527 | 5/6/2015 | Santee Cooper | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 9,448.29 |

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| 03*0437528 | 5/6/2015 | Select Aerospace Industries, Inc | Equipment | Educational | Project Assist | Federal Grants | 16,995.00 |
| 03*0437528 | 5/6/2015 | Select Aerospace Industries, Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | (814.46) |
| 03*0437529 | 5/6/2015 | SimplexGrinnell | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 333.00 |
| 03*0437530 | 5/6/2015 | Staples Business Advantage | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | 1,753.01 |
| 03*0437531 | 5/6/2015 | Uniforms USA | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 127.18 |
| 03*0437531 | 5/6/2015 | Uniforms USA | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,564.48 |
| 03*0437532 | 5/6/2015 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 95.90 |
| 03*0437533 | 5/6/2015 | Williams & Fudge Inc | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 3,363.68 |
| 03*0437534 | 5/6/2015 | WXLY | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 325.00 |
| 03*0437535 | 5/6/2015 | XPEDX | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 4,110.85 |
| 03*0437536 | 5/6/2015 | Carolina Center for Occup Hlth | Contractual Services | Medical And Health Services | Nursing | Unrestricted Funds | 274.00 |
| 03*0437537 | 5/6/2015 | CDW Government Inc | Supplies & Materials | Office Supplies | Academic Printing | Unrestricted Funds | 427.96 |
| 03*0437538 | 5/6/2015 | Cengage Learning | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 69.52 |
| 03*0437538 | 5/6/2015 | Cengage Learning | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,254.75 |
| 03*0437539 | 5/6/2015 | Charleston Fitness Equipment | Contractual Services | Other Contractual Services | Fitness Specialist Program | Unrestricted Funds | 1,400.00 |
| 03*0437540 | 5/6/2015 | Charleston Interpreting Service | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | 870.00 |
| 03*0437541 | 5/6/2015 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | 2,639.91 |
| 03*0437542 | 5/6/2015 | Chastain Construction Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Plant Oper & Maint-B | Unrestricted Funds | 5,779.00 |
| 03*0437543 | 5/6/2015 | CollegeNET | Contractual Services | College Net Fees | General Inst Expense | Unrestricted Funds | 615.00 |
| 03*0437544 | 5/6/2015 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | Project Assist | Federal Grants | 131,966.17 |
| 03*0437544 | 5/6/2015 | Dell Marketing LP | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Palmer Campus | Unrestricted Funds | 727.30 |
| 03*0437545 | 5/6/2015 | Dorchester County Career & Technology Center | Fixed Charges | Rent-Non-State Owned Prop. | Summerville Trolley Site | Unrestricted Funds | 8,323.00 |
| 03*0437546 | 5/6/2015 | Dorchester County Water Authority | Contractual Services | Utilities | Summerville Trolley Site | Unrestricted Funds | 54.70 |
| 03*0437547 | 5/6/2015 | Douglas Stewart Co Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,073.04 |
| 03*0437549 | 5/6/2015 | Ellucian Inc | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Admin | Unrestricted Funds | 400.00 |
| 03*0437550 | 5/6/2015 | Elsevier, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 4,653.60 |
| 03*0437551 | 5/6/2015 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 258.90 |
| 03*0437552 | 5/6/2015 | FastSigns - Columbia | Contractual Services | Other Contractual Services | Inventory Control/Signage | Unrestricted Funds | 14,425.08 |
| 03*0437553 | 5/6/2015 | Fedex | Supplies & Materials | Postage | Aircraft Maintenance Tech | Unrestricted Funds | 34.27 |
| 03*0437553 | 5/6/2015 | Fedex | Supplies & Materials | Postage | Financial Affairs | Unrestricted Funds | 6.20 |
| 03*0437554 | 5/6/2015 | Fisher Scientific Co. | Equipment | Non-Cap Equip (\$1000-\$5000) | Environmental Sciences | Unrestricted Funds | 4,115.44 |
| 03*0437555 | 5/6/2015 | Flowserve Corporation | Equipment | Non-Cap Equip (\$1000-\$5000) | Project Assist | Federal Grants | 78.04 |
| 03*0437556 | 5/6/2015 | Frames Unlimited | Supplies & Materials | Other Supplies | Student Activities | Unrestricted Funds | 1,611.20 |
| 03*0437557 | 5/6/2015 | Freeman Graphic Systems | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 1,671.83 |
| 03*0437558 | 5/6/2015 | Frontier | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 118.61 |
| 03*0437559 | 5/6/2015 | FRS Charleston | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | 1,864.47 |
| 03*0437559 | 5/6/2015 | FRS Charleston | Supplies & Materials | Other Supplies | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 77.69 |
| 03*0437560 | 5/6/2015 | Growfood Carolina | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 450.50 |
| 03*0437561 | 5/6/2015 | HLA Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Wetlands Development Phase I | Capital Projects Fund | 1,524.75 |
| 03*0437562 | 5/6/2015 | ICM Distributing Co | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 937.88 |
| 03*0437563 | 5/6/2015 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 267.81 |
| 03*0437564 | 5/6/2015 | JB Variety Apparel & Uniforms | Scholarships | Student - Supplies/Materials/Other | ConEd-SC Snap2Work Grant | Federal Grants | 119.30 |

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| 03*0437565 | 5/6/2015 | Keegan Filion Organic Farm & Market | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 174.41 |
| 03*0437566 | 5/6/2015 | Kone, Inc. | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 2,304.65 |
| 03*0437567 | 5/6/2015 | Lexmark International Inc | Equipment | Non-Cap Equip (\$1000-\$5000) | President's Office | Unrestricted Funds | 1,774.50 |
| 03*0437568 | 5/6/2015 | Limehouse Produce Co | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 484.30 |
| 03*0437569 | 5/6/2015 | Logical Operations, Inc. | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 137.47 |
| 03*0437570 | 5/6/2015 | Lowcountry Greens | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 300.00 |
| 03*0437571 | 5/6/2015 | Lowcountry Regional Ems Council | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 119.00 |
| 03*0437572 | 5/6/2015 | MAC Papers - Columbia | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 3,094.20 |
| 03*0437573 | 5/6/2015 | Machine & Welding Supply Co | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 1,192.96 |
| 03*0437574 | 5/6/2015 | Mic Smith Photography LLC | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,200.00 |
| 03*0437575 | 5/6/2015 | Martin Microscope Company, LL | Equipment | Non-Cap Equip (\$1000-\$5000) | Project Assist | Federal Grants | 20,285.16 |
| 03*0437576 | 5/6/2015 | MSC Industrial Supply Co | Equipment | Non-Cap Equip (\$1000-\$5000) | ATC FF&E - Program Equipment | Capital Projects Fund | 1,707.13 |
| 03*0437577 | 5/6/2015 | MSI Construction Co | Permanent Improvements | Reno. Of Build. And Add. Int. | Bldg 410 Restrooms Renovation | Capital Projects Fund | 11,666.50 |
| 03*0437578 | 5/6/2015 | N Chas Sewer District | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 3,804.99 |
| 03*0437579 | 5/6/2015 | O'Brien & Gere Engineers Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | AeroTrainCtr-State Funded | Capital Projects Fund | 111,508.00 |
| 03*0437580 | 5/6/2015 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 476.16 |
| 03*0437581 | 5/6/2015 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Student Activities | Unrestricted Funds | 6,005.07 |
| 03*0437582 | 5/6/2015 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 5,784.09 |
| 03*0437583 | 5/6/2015 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 1,814.84 |
| 03*0437584 | 5/6/2015 | Angel Rings Training | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 1,725.00 |
| 03*0437585 | 5/6/2015 | Emily Shoultz Cser | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 650.00 |
| 03*0437586 | 5/6/2015 | Dan N Infinger & Associates | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 1,750.00 |
| 03*0437587 | 5/6/2015 | Carol Dantzler-Harris | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 637.50 |
| 03*0437588 | 5/6/2015 | Christine M DeCocker | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 420.00 |
| 03*0437589 | 5/6/2015 | Furman University | Travel - In State | In-State - Registration Fees | Prof Dev - President | Unrestricted Funds | 1,500.00 |
| 03*0437590 | 5/6/2015 | Getaway Travels | Contractual Services | Other Contractual Services | Talent Search | Federal Grants | 1,600.00 |
| 03*0437591 | 5/6/2015 | Japan Studies Assoc -Kyoto Workshop | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 650.00 |
| 03*0437592 | 5/6/2015 | Stephen Kobelas | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 2,400.00 |
| 03*0437593 | 5/6/2015 | Lowcountry Regional Ems Council | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 112.00 |
| 03*0437594 | 5/6/2015 | Ms Dani Manilla | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 200.00 |
| 03*0437594 | 5/6/2015 | Ms Dani Manilla | Supplies & Materials | Education Supplies | Personal Enrch & Spec Projects | Unrestricted Funds | 83.38 |
| 03*0437595 | 5/6/2015 | Phi Theta Kappa | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | 7,160.00 |
| 03*0437595 | 5/6/2015 | Phi Theta Kappa | Travel - Out of State | Out-Of-State - Registration Fees | Student Activities | Unrestricted Funds | 895.00 |
| 03*0437596 | 5/6/2015 | Trident Technical College | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | 912.00 |
| 03*0437597 | 5/6/2015 | The Westin Riverwalk | Travel - Out of State | Out-Of-State - Lodging | Project Assist | Federal Grants | 858.11 |
| 03*0437598 | 5/6/2015 | AARC | Fixed Charges | Dues and Membership Fees | Prof Dev-Acad Aff | Unrestricted Funds | 170.00 |
| 03*0437599 | 5/6/2015 | Amer Dental Education Assoc | Prepaid Expenses | Ppd Memberships | Bal Sht Acct | Unrestricted Funds | 125.00 |
| 03*0437600 | 5/6/2015 | Amer Physical Therapy Assoc | Prepaid Expenses | Ppd Memberships | Bal Sht Acct | Unrestricted Funds | 425.00 |
| 03*0437601 | 5/6/2015 | Assoc of Community College Trustees | Prepaid Expenses | Ppd Memberships | Bal Sht Acct | Unrestricted Funds | 6,114.00 |
| 03*0437602 | 5/6/2015 | Comm Coll Humanities Assoc | Prepaid Expenses | Ppd Memberships | Bal Sht Acct | Unrestricted Funds | 450.00 |
| 03*0437603 | 5/6/2015 | Concentra Medical Services | Contractual Services | Medical And Health Services | Personnel Services | Unrestricted Funds | 227.00 |
| 03*0437604 | 5/6/2015 | Council for Standards in Human Service Education | Prepaid Expenses | Ppd Memberships | Bal Sht Acct | Unrestricted Funds | 500.00 |

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| 03*0437605 | 5/6/2015 | TTC Student | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 484.50 |
| 03*0437605 | 5/6/2015 | TTC Student | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,425.00 |
| 03*0437606 | 5/6/2015 | TTC Student | Contractual Services | Other Contractual Services | Foundation-Google (Quest 2013) | Other Restricted | 150.00 |
| 03*0437607 | 5/6/2015 | Cultural Insurance Services Internatl | Deposits | Deposits Held | Brit.Isl-Eng-Ire-Wales S/T2015 | Agency Funds | 123.00 |
| 03*0437607 | 5/6/2015 | Cultural Insurance Services Internatl | Travel - Foreign | Foreign Travel-Misc. Travel | International Education | Unrestricted Funds | 1,417.00 |
| 03*0437608 | 5/6/2015 | East Cooper Community Outreach | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 500.00 |
| 03*0437609 | 5/6/2015 | SASFAA | Fixed Charges | Dues and Membership Fees | Prof Dev-VP Student Services | Unrestricted Funds | 35.00 |
| 03*0437610 | 5/6/2015 | TTC Student | Contractual Services | Book Processing Fees | Library Assets | Unrestricted Funds | 25.00 |
| 03*0437611 | 5/6/2015 | Spartanburg Community College | Contractual Services | Non-State Travel | NSF-META | Federal Grants | 243.80 |
| 03*0437612 | 5/6/2015 | Trident Technical College | Scholarships | Student - Tuition | Upwardbound-Math/Sci | Federal Grants | 1,160.00 |
| 03*0437613 | 5/6/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 181.00 |
| 03*0437613 | 5/6/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 532.32 |
| 03*0437614 | 5/6/2015 | West Payment Group | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 1,421.50 |
| 03*0437615 | 5/6/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 178.50 |
| 03*0437615 | 5/6/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 525.00 |
| 03*0437616 | 5/6/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 260.10 |
| 03*0437616 | 5/6/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 929.00 |
| 03*0437617 | 5/6/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 340.00 |
| 03*0437617 | 5/6/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,037.00 |
| 03*0437618 | 5/6/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 301.60 |
| 03*0437618 | 5/6/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 887.00 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Blue Cross/Blue Shield | Bal Sht Acct | Unrestricted Funds | 448,467.96 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Dental Ins | Bal Sht Acct | Unrestricted Funds | 30,682.52 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Depend Life Ins | Bal Sht Acct | Unrestricted Funds | 2,169.26 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Optional Life Ins | Bal Sht Acct | Unrestricted Funds | 17,549.28 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Supp Lt Disability | Bal Sht Acct | Unrestricted Funds | 5,420.60 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Tobacco Usage Fee | Bal Sht Acct | Unrestricted Funds | 2,540.00 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Vision Plan | Bal Sht Acct | Unrestricted Funds | 5,146.68 |
| 03*0437619 | 5/6/2015 | State of SC | Payroll Deductions | AP Cigna | Bal Sht Acct | Unrestricted Funds | 489.50 |
| 03*0437620 | 5/6/2015 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | 7,971.32 |
| 03*0437620 | 5/6/2015 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | Career Planning and Placement | Unrestricted Funds | 3,851.38 |
| 03*0437620 | 5/6/2015 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | QUEST | Unrestricted Funds | 1,078.42 |
| 03*0437620 | 5/6/2015 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 3,127.14 |
| 03*0437620 | 5/6/2015 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 297.00 |
| 03*E0071652 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Construction and Industrial | Unrestricted Funds | 151.80 |
| 03*E0071652 | 5/6/2015 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Construction and Industrial | Unrestricted Funds | 7.00 |
| 03*E0071653 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 14.95 |
| 03*E0071654 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 155.25 |
| 03*E0071655 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 104.47 |
| 03*E0071656 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 169.05 |
| 03*E0071657 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 224.25 |
| 03*E0071658 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 899.60 |
| 03*E0071658 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 121.00 |
| 03*E0071659 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Project Assist | Federal Grants | 108.10 |
| 03*E0071659 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Project Assist | Federal Grants | 99.00 |

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| 03*E0071660 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Testing Services | Unrestricted Funds | 92.00 |
| 03*E0071661 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Information Systems | Unrestricted Funds | 193.20 |
| 03*E0071662 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 94.30 |
| 03*E0071663 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 95.83 |
| 03*E0071663 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 12.00 |
| 03*E0071663 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 258.75 |
| 03*E0071664 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 359.70 |
| 03*E0071664 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 486.74 |
| 03*E0071664 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 135.00 |
| 03*E0071664 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 26.00 |
| 03*E0071665 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | 87.40 |
| 03*E0071666 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 14.95 |
| 03*E0071667 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 137.00 |
| 03*E0071667 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Fin & Admin | Unrestricted Funds | 33.00 |
| 03*E0071668 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-VP Student Services | Unrestricted Funds | 7.00 |
| 03*E0071668 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | 116.15 |
| 03*E0071669 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 69.00 |
| 03*E0071670 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Counseling | Unrestricted Funds | 69.00 |
| 03*E0071671 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 115.00 |
| 03*E0071671 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 25.00 |
| 03*E0071671 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 103.20 |
| 03*E0071672 | 5/6/2015 | TTC Employee | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 75.98 |
| 03*E0071673 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Physical Therapy Assistant | Unrestricted Funds | 385.83 |
| 03*E0071673 | 5/6/2015 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Physical Therapy Assistant | Unrestricted Funds | 28.00 |
| 03*E0071674 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Lodging | NSF - Center for Aviation | Federal Grants | 104.34 |
| 03*E0071674 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Aeronautical Studies | Unrestricted Funds | 23.29 |
| 03*E0071674 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | NSF - Center for Aviation | Federal Grants | 254.15 |
| 03*E0071675 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | 74.00 |
| 03*E0071676 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 153.00 |
| 03*E0071677 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 384.70 |
| 03*E0071677 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 486.74 |
| 03*E0071677 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 135.00 |
| 03*E0071677 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 31.20 |
| 03*E0071678 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 67.28 |
| 03*E0071679 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 20.00 |
| 03*E0071680 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 101.20 |
| 03*E0071681 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 119.16 |
| 03*E0071682 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Testing Services | Unrestricted Funds | 71.30 |
| 03*E0071683 | 5/6/2015 | TTC Employee | Deposits | Deposits Held | Britain_Stu_2015 | Agency Funds | 327.45 |
| 03*E0071683 | 5/6/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Misc. Travel | International Education | Unrestricted Funds | 66.00 |
| 03*E0071684 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | 78.20 |
| 03*E0071685 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | 126.00 |
| 03*E0071685 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Student Activities | Unrestricted Funds | 40.00 |
| 03*E0071685 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Student Activities | Unrestricted Funds | 25.00 |
| 03*E0071686 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 74.75 |

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| 03*E0071687 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 434.20 |
| 03*E0071687 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 112.00 |
| 03*E0071687 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-VP Student Services | Unrestricted Funds | 40.00 |
| 03*E0071688 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | 184.00 |
| 03*E0071689 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 58.82 |
| 03*E0071690 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | 126.00 |
| 03*E0071691 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Offsite Programs | Unrestricted Funds | 272.19 |
| 03*E0071692 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 29.90 |
| 03*E0071693 | 5/6/2015 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 260.68 |
| 03*E0071693 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 718.02 |
| 03*E0071693 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 62.00 |
| 03*E0071693 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | 51.00 |
| 03*E0071693 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 64.59 |
| 03*E0071694 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Physical Therapy Assistant | Unrestricted Funds | 204.70 |
| 03*E0071694 | 5/6/2015 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Physical Therapy Assistant | Unrestricted Funds | 28.00 |
| 03*E0071695 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 1,683.60 |
| 03*E0071695 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 1,341.00 |
| 03*E0071695 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 153.00 |
| 03*E0071695 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | 45.00 |
| 03*E0071695 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 133.40 |
| 03*E0071696 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | History/Humanity/Political | Unrestricted Funds | 322.00 |
| 03*E0071697 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Pharmacy Technician | Unrestricted Funds | 6.00 |
| 03*E0071697 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Pharmacy Technician | Unrestricted Funds | 82.80 |
| 03*E0071698 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | 126.00 |
| 03*E0071698 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Student Activities | Unrestricted Funds | 30.00 |
| 03*E0071699 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Developmental Studies | Unrestricted Funds | 105.80 |
| 03*E0071700 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Assisting | Unrestricted Funds | 53.65 |
| 03*E0071701 | 5/6/2015 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 348.32 |
| 03*E0071701 | 5/6/2015 | TTC Employee | Supplies & Materials | Office Supplies | President's Office | Unrestricted Funds | 35.97 |
| 03*E0071701 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Lodging | President's Office | Unrestricted Funds | 249.66 |
| 03*E0071701 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | President's Office | Unrestricted Funds | 38.76 |
| 03*E0071701 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | President's Office | Unrestricted Funds | 436.05 |
| 03*E0071702 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Project Assist | Federal Grants | 148.35 |
| 03*E0071703 | 5/6/2015 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 64.53 |
| 03*E0071703 | 5/6/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Fitness Specialist Program | Unrestricted Funds | 31.34 |
| 03*E0071704 | 5/6/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 153.00 |
| 03*E0071705 | 5/6/2015 | TTC Student | Deposits | Deposits Held | Britain_Stu_2015 | Agency Funds | 350.00 |
| 03*E0071706 | 5/6/2015 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 54.53 |
| 03*0994378 | 5/7/2015 | Lunch and Recess | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 44,975.00 |
| 03*0437621 | 5/13/2015 | AlSCO | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 404.84 |
| 03*0437621 | 5/13/2015 | AlSCO | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 11.10 |
| 03*0437622 | 5/13/2015 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 5,116.44 |
| 03*0437622 | 5/13/2015 | Alternative Staffing | Contractual Services | Temporary Services | Financial Affairs | Unrestricted Funds | 94.19 |
| 03*0437623 | 5/13/2015 | Ambrose Family Farm | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 90.00 |
| 03*0437624 | 5/13/2015 | B & H Photo-Video-Pro Audio | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 438.97 |

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| 03*0437624 | 5/13/2015 | B & H Photo-Video-Pro Audio | Supplies & Materials | Photographic & Audio Vs.Sup. | Film Production | Unrestricted Funds | 14.00 |
| 03*0437625 | 5/13/2015 | Berkeley County Treasurer | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 1,560.00 |
| 03*0437626 | 5/13/2015 | Berkeley Propane Company | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 176.04 |
| 03*0437627 | 5/13/2015 | Bessinger's Backflow Service | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 40.00 |
| 03*0437628 | 5/13/2015 | Line Equipment Sales Co | Supplies & Materials | Education Supplies | Electrical Line Worker Program | Unrestricted Funds | 2,941.28 |
| 03*0437629 | 5/13/2015 | MBS | Purchases for Resale | Purch-F-Resale-Used Books | Bookstore - Purchases for Resale | Unrestricted Funds | 8,817.89 |
| 03*0437630 | 5/13/2015 | Mike Murach & Associates | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 310.14 |
| 03*0437631 | 5/13/2015 | Miravia | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 18.24 |
| 03*0437631 | 5/13/2015 | Miravia | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 258.72 |
| 03*0437632 | 5/13/2015 | MPS | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 9,230.70 |
| 03*0437633 | 5/13/2015 | Nacscorp | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,802.05 |
| 03*0437634 | 5/13/2015 | NASCLA Publications, Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 26.08 |
| 03*0437634 | 5/13/2015 | NASCLA Publications, Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 600.00 |
| 03*0437635 | 5/13/2015 | Nebraska Book Co Inc | Purchases for Resale | Purch-F-Resale-Used Books | Bookstore - Purchases for Resale | Unrestricted Funds | 8,029.73 |
| 03*0437636 | 5/13/2015 | Oxford Univ Press Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,120.04 |
| 03*0437637 | 5/13/2015 | Palmetto Distributors | Supplies & Materials | Munitions-Targets & Law Enf Supp | Public Safety-M | Unrestricted Funds | 325.50 |
| 03*0437638 | 5/13/2015 | Palmetto Exterminators Inc | Supplies & Materials | Agr.-Marine & Forestry Sup. | Grounds Maintenance | Unrestricted Funds | 682.00 |
| 03*0437639 | 5/13/2015 | Pearson Education | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 7,825.64 |
| 03*0437640 | 5/13/2015 | Performance Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 80.22 |
| 03*0437641 | 5/13/2015 | Port City Paper | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 794.13 |
| 03*0437642 | 5/13/2015 | Provantage | Supplies & Materials | Data Processing Supplies | Telephone-M | Unrestricted Funds | 9,027.00 |
| 03*0437643 | 5/13/2015 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 194,658.03 |
| 03*0437644 | 5/13/2015 | SCOIS | Contractual Services | Other Contractual Services | Counseling | Unrestricted Funds | 1,185.00 |
| 03*0437645 | 5/13/2015 | SKC Communication Products LLC | Equipment | Non-Cap Equip (\$1000-\$5000) | Nursing Bldg FF&E - Furniture | Capital Projects Fund | 4,935.67 |
| 03*0437646 | 5/13/2015 | Softdocs | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Admin | Unrestricted Funds | 1,595.00 |
| 03*0437647 | 5/13/2015 | State of SCDiv of General Serices | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 22.30 |
| 03*0437648 | 5/13/2015 | Summerville Communications | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,468.24 |
| 03*0437649 | 5/13/2015 | Texas Book Co Inc | Purchases for Resale | Purch-F-Resale-Used Books | Bookstore - Purchases for Resale | Unrestricted Funds | 911.15 |
| 03*0437650 | 5/13/2015 | Time Warner Cable Inc. | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 6,010.00 |
| 03*0437651 | 5/13/2015 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 4,655.00 |
| 03*0437651 | 5/13/2015 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 1,050.00 |
| 03*0437651 | 5/13/2015 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 910.00 |
| 03*0437651 | 5/13/2015 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 595.00 |
| 03*0437651 | 5/13/2015 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 825.00 |
| 03*0437651 | 5/13/2015 | Titan Termite and Pest Control, Inc. | Contractual Services | Other Contractual Services | Summerville Trolley Site | Unrestricted Funds | 525.00 |
| 03*0437652 | 5/13/2015 | Unifirst Corporation | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 21.64 |
| 03*0437652 | 5/13/2015 | Unifirst Corporation | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 21.92 |
| 03*0437652 | 5/13/2015 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Equip & Supply Contr | Unrestricted Funds | 43.00 |
| 03*0437652 | 5/13/2015 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 11.98 |
| 03*0437653 | 5/13/2015 | Uniforms by John | Supplies & Materials | Clothing Supplies | Public Safety-M | Unrestricted Funds | 444.31 |
| 03*0437654 | 5/13/2015 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 230.46 |
| 03*0437655 | 5/13/2015 | W W Norton | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 17,565.00 |
| 03*0437656 | 5/13/2015 | WCKN Apex Broadcasting | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 440.00 |
| 03*0437657 | 5/13/2015 | Whaley Foodservice Repairs, Inc. | Contractual Services | Other Contractual Services | Dean-Hospitality | Unrestricted Funds | 87.00 |
| 03*0437657 | 5/13/2015 | Whaley Foodservice Repairs, Inc. | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 549.25 |

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| 03*0437658 | 5/13/2015 | WMXZ Apex Broadcasting | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 470.00 |
| 03*0437659 | 5/13/2015 | Xerox Corporation | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 7.25 |
| 03*0437660 | 5/13/2015 | Xerox Corporation | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 2.71 |
| 03*0437661 | 5/13/2015 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 186.21 |
| 03*0437662 | 5/13/2015 | Wing Aero Products | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 42.38 |
| 03*0437662 | 5/13/2015 | Wing Aero Products | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 427.32 |
| 03*0437663 | 5/13/2015 | SC Net Inc | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 83.89 |
| 03*0437665 | 5/13/2015 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 5,865.70 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Contractual Services | Other Contractual Services | Physical Science-General | Unrestricted Funds | 16.41 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Contractual Services | Other Contractual Services | Public Safety-M | Unrestricted Funds | 39.06 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Fixed Charges | Rental-Other | Student Activities | Unrestricted Funds | 9.77 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Aircraft Maintenance Tech | Unrestricted Funds | 6.48 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Dental Hygiene | Unrestricted Funds | 22.79 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Emergency Medical Technology | Unrestricted Funds | 3.26 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Environmental Sciences | Unrestricted Funds | 22.65 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 39.06 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | 87.89 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Veterinary Technology | Unrestricted Funds | 38.88 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 397.12 |
| 03*0437666 | 5/13/2015 | Airgas USA, LLC. | Supplies & Materials | Maintenance Supplies | Plant Oper & Maint-M | Unrestricted Funds | 3.26 |
| 03*0437667 | 5/13/2015 | CablesandKits.com | Supplies & Materials | Data Processing Supplies | Telephone-M | Unrestricted Funds | 3,628.90 |
| 03*0437668 | 5/13/2015 | Camcor, Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Instruction | Unrestricted Funds | 41,870.42 |
| 03*0437669 | 5/13/2015 | Carolina Business Interiors | Supplies & Materials | Education Supplies | Instruction | Unrestricted Funds | 1,220.63 |
| 03*0437669 | 5/13/2015 | Carolina Business Interiors | Supplies & Materials | Other Supplies | NSF-META | Federal Grants | 10,382.52 |
| 03*0437670 | 5/13/2015 | Cook and Boardman, Inc. of S.C. | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 493.69 |
| 03*0437671 | 5/13/2015 | Crosby's Seafood #2 | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 52.01 |
| 03*0437672 | 5/13/2015 | D & H Distributing Co | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,519.98 |
| 03*0437673 | 5/13/2015 | Dunbar Armored | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 51.50 |
| 03*0437674 | 5/13/2015 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Student Activities | Unrestricted Funds | 2,225.69 |
| 03*0437674 | 5/13/2015 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 43,078.92 |
| 03*0437675 | 5/13/2015 | ECB Rotary | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 500.00 |
| 03*0437676 | 5/13/2015 | Ellucian Inc | Contractual Services | Other Professional Services | Financial Affairs | Unrestricted Funds | 213.00 |
| 03*0437677 | 5/13/2015 | Esco Institute | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 36.87 |
| 03*0437677 | 5/13/2015 | Esco Institute | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 191.49 |
| 03*0437678 | 5/13/2015 | F. A. Davis Company | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 326.76 |
| 03*0437679 | 5/13/2015 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 712.58 |
| 03*0437680 | 5/13/2015 | FirstLab | Contractual Services | Other Contractual Services | Personnel Services | Unrestricted Funds | 712.50 |
| 03*0437681 | 5/13/2015 | Food Waste Disposal, Llc. | Contractual Services | Other Contractual Services | Dean-Hospitality | Unrestricted Funds | 268.25 |
| 03*0437682 | 5/13/2015 | FRS Charleston | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | 2,139.30 |
| 03*0437683 | 5/13/2015 | ICM Distributing Co | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 492.30 |
| 03*0437684 | 5/13/2015 | Interior Plants by Chaparral Nursery, Llc | Contractual Services | Other Contractual Services | Dean-Hospitality | Unrestricted Funds | 292.95 |
| 03*0437685 | 5/13/2015 | JB Variety Apparel & Uniforms | Scholarships | Student - Supplies/Materials/Other | ConEd-SC Snap2Work Grant | Federal Grants | 143.16 |
| 03*0437686 | 5/13/2015 | Joe's Catering | Contractual Services | Catered Meals | Talent Search | Federal Grants | 1,404.14 |
| 03*0437686 | 5/13/2015 | Joe's Catering | Contractual Services | Catered Meals | Upwardbound-Math/Sci | Federal Grants | 1,404.11 |
| 03*0437687 | 5/13/2015 | Johnson Controls | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 1,775.36 |

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| 03*0437687 | 5/13/2015 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 1,107.44 |
| 03*0437687 | 5/13/2015 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 34,062.35 |
| 03*0437687 | 5/13/2015 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 369.82 |
| 03*0437687 | 5/13/2015 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 4,433.82 |
| 03*0437688 | 5/13/2015 | Lexmark International Inc | Contractual Services | Other Contractual Services | President's Office | Unrestricted Funds | 541.42 |
| 03*0437688 | 5/13/2015 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Library Operations-M | Unrestricted Funds | 183.53 |
| 03*0437689 | 5/13/2015 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 142.01 |
| 03*0437690 | 5/13/2015 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | 1,725.36 |
| 03*0437690 | 5/13/2015 | Low Country Target Mailing | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 2,654.12 |
| 03*0437691 | 5/13/2015 | Lowcountry Regional Ems Council | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 105.00 |
| 03*0437692 | 5/13/2015 | Lunch and Recess | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 22,487.50 |
| 03*0437693 | 5/13/2015 | Mercer Tool Corp. | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 7,500.00 |
| 03*0437694 | 5/13/2015 | Merrick & Co | Permanent Improvements | Reno. Of Build. And Add. Int. | Nursing/Science Bldg. | Capital Projects Fund | 2,406.21 |
| 03*0437695 | 5/13/2015 | Morton Publishing | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 87.21 |
| 03*0437695 | 5/13/2015 | Morton Publishing | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,284.76 |
| 03*0437696 | 5/13/2015 | Mt Pleasant Waterworks | Contractual Services | Utilities | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 138.95 |
| 03*0437697 | 5/13/2015 | MUSC - Recycling | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 121.20 |
| 03*0437698 | 5/13/2015 | New England Board of Higher Education | Contractual Services | Other Contractual Services | NSF-META | Federal Grants | 7,000.00 |
| 03*0437699 | 5/13/2015 | Dunbar Armored | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 799.98 |
| 03*0437699 | 5/13/2015 | Dunbar Armored | Contractual Services | Other Contractual Services | Business Office-M | Unrestricted Funds | 350.59 |
| 03*0437699 | 5/13/2015 | Dunbar Armored | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | 197.02 |
| 03*0437700 | 5/13/2015 | Fedex | Supplies & Materials | Postage | Equip & Supply Contr | Unrestricted Funds | 15.32 |
| 03*0437701 | 5/13/2015 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Registrars Office | Unrestricted Funds | 391.54 |
| 03*0437702 | 5/13/2015 | Carol Dantzler-Harris | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 307.10 |
| 03*0437703 | 5/13/2015 | Heather DUBY-Tharpe | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 440.00 |
| 03*0437704 | 5/13/2015 | Education to Go, Inc. | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 1,701.25 |
| 03*0437705 | 5/13/2015 | Francis Marion Univ | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 210.00 |
| 03*0437706 | 5/13/2015 | Jeffrey R Kirkland | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 1,920.00 |
| 03*0437707 | 5/13/2015 | Ms Dani Manilla | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 50.00 |
| 03*0437708 | 5/13/2015 | Matthew Masula | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 2,905.00 |
| 03*0437709 | 5/13/2015 | Natl Assoc of Veterans Upward Bound Project Personnel | Travel - Out of State | Out-Of-State - Registration Fees | VETERAN'S UPWARD BOUND | Federal Grants | 199.00 |
| 03*0437710 | 5/13/2015 | Paperchine Quantum Solutions | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 5,000.00 |
| 03*0437711 | 5/13/2015 | Annie Lee Sallee | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 255.00 |
| 03*0437713 | 5/13/2015 | Natl Assoc of Veterans Upward Bound Project Personnel | Travel - Out of State | Out-Of-State - Registration Fees | VETERAN'S UPWARD BOUND | Federal Grants | 199.00 |
| 03*0437714 | 5/13/2015 | Amer Soc for Clinical Pathology | Supplies & Materials | Publications-Books-Periodicals | Medical Laboratory Technology | Unrestricted Funds | 125.00 |
| 03*0437715 | 5/13/2015 | Charleston Professional Assoc | Fixed Charges | Dues and Membership Fees | Prof Dev - Advancement | Unrestricted Funds | 45.00 |
| 03*0437716 | 5/13/2015 | TTC Employee | Payroll Deductions | AP Blue Cross/Blue Shield | Bal Sht Acct | Unrestricted Funds | 97.68 |
| 03*0437717 | 5/13/2015 | Easylink Svcs | Contractual Services | Other Professional Services | Bookstore - Operating Overhead | Unrestricted Funds | 50.00 |
| 03*0437718 | 5/13/2015 | Fastcase Inc | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 1,200.00 |
| 03*0437719 | 5/13/2015 | TTC Employee | Contractual Services | Other Professional Services | SC Film Commission Grant | Other State Grants & Programs | 67.18 |

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| 03*0437719 | 5/13/2015 | TTC Employee | Supplies & Materials | Printing - Commercial | SC Film Commission Grant | Other State Grants & Programs | 242.58 |
| 03*0437720 | 5/13/2015 | SC Retirement System | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | 856.54 |
| 03*0437721 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 673.20 |
| 03*0437721 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,980.00 |
| 03*0437722 | 5/13/2015 | Rhonda M West | Contractual Services | Other Contractual Services | Project Assist | Federal Grants | 200.00 |
| 03*0437723 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 226.25 |
| 03*0437723 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 808.00 |
| 03*0437724 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 208.75 |
| 03*0437724 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 614.00 |
| 03*0437725 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 482.45 |
| 03*0437725 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,419.00 |
| 03*0437726 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 390.65 |
| 03*0437726 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,149.00 |
| 03*0437727 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 470.00 |
| 03*0437727 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,508.00 |
| 03*0437728 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 188.00 |
| 03*0437728 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,741.25 |
| 03*0437729 | 5/13/2015 | Us Dept of Education | Fixed Charges | Other Interest Charges | General Inst Expense | Unrestricted Funds | 676.00 |
| 03*0437729 | 5/13/2015 | Us Dept of Education | Accounts Payable | AP Misc | Bal Sht Acct | Federal Grants | 1,990.00 |
| 03*E0071813 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | SOS-Operations-Admin | Unrestricted Funds | 404.54 |
| 03*E0071813 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | SOS-Operations-Admin | Unrestricted Funds | 121.00 |
| 03*E0071813 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | SOS-Operations-Admin | Unrestricted Funds | 616.40 |
| 03*E0071814 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 14.95 |
| 03*E0071815 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 15.81 |
| 03*E0071816 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Success-Berk | Unrestricted Funds | 92.00 |
| 03*E0071817 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 142.61 |
| 03*E0071818 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Nursing | Unrestricted Funds | 106.95 |
| 03*E0071819 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Orientation Services | Unrestricted Funds | 114.89 |
| 03*E0071820 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 115.00 |
| 03*E0071821 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 175.09 |
| 03*E0071822 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 125.93 |
| 03*E0071823 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 125.93 |
| 03*E0071823 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 65.00 |
| 03*E0071824 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | 87.62 |
| 03*E0071825 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Meals | Ctr for Infor Tech Training | Unrestricted Funds | 19.00 |
| 03*E0071825 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Ctr for Infor Tech Training | Unrestricted Funds | 126.50 |
| 03*E0071826 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 42.38 |
| 03*E0071827 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 473.20 |
| 03*E0071827 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 464.57 |
| 03*E0071827 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 55.00 |
| 03*E0071827 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 950.00 |
| 03*E0071828 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 57.00 |
| 03*E0071828 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 216.78 |
| 03*E0071829 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 46.00 |

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| 03*E0071830 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Plant Oper & Maint-B | Unrestricted Funds | 22.43 |
| 03*E0071831 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EEDA (Pathways to Prosperity) | Other State Grants & Programs | 91.28 |
| 03*E0071832 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 53.66 |
| 03*E0071833 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Plant Oper & Maint-M | Unrestricted Funds | 699.20 |
| 03*E0071834 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 17.83 |
| 03*E0071835 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP - ADVANCEMENT | Unrestricted Funds | 57.15 |
| 03*E0071836 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 207.00 |
| 03*E0071837 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Lodging | SC Film Commission Grant | Other State Grants & Programs | 107.16 |
| 03*E0071837 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Meals | SC Film Commission Grant | Other State Grants & Programs | 32.00 |
| 03*E0071837 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SC Film Commission Grant | Other State Grants & Programs | 128.80 |
| 03*E0071838 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Aeronautical Training | Unrestricted Funds | 82.80 |
| 03*E0071839 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 83.38 |
| 03*E0071840 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 55.20 |
| 03*E0071840 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Personal Enrch & Spec Projects | Unrestricted Funds | 217.93 |
| 03*E0071841 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 148.36 |
| 03*E0071842 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 152.95 |
| 03*E0071843 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 186.48 |
| 03*E0071843 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 75.00 |
| 03*E0071843 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | 273.30 |
| 03*E0071844 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Offsite Programs | Unrestricted Funds | 418.60 |
| 03*E0071845 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Medical Laboratory Technology | Unrestricted Funds | 3.00 |
| 03*E0071845 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Laboratory Technology | Unrestricted Funds | 66.13 |
| 03*E0071846 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 362.25 |
| 03*E0071847 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 195.50 |
| 03*E0071848 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Respiratory Care | Unrestricted Funds | 86.25 |
| 03*E0071849 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Business | Unrestricted Funds | 69.00 |
| 03*E0071850 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | 115.00 |
| 03*E0071851 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 6.27 |
| 03*E0071852 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Offsite Programs | Unrestricted Funds | 420.66 |
| 03*E0071853 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 718.17 |
| 03*E0071853 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 32.00 |
| 03*E0071853 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - Fin & Admin | Unrestricted Funds | 24.00 |
| 03*E0071853 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Fin & Admin | Unrestricted Funds | 66.00 |
| 03*E0071854 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Corporate & IT Training | Unrestricted Funds | 223.68 |
| 03*E0071855 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Palmer Campus | Unrestricted Funds | 59.80 |
| 03*E0071856 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | 126.00 |
| 03*E0071856 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Student Activities | Unrestricted Funds | 30.00 |
| 03*E0071857 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Bookstore - Operating Overhead | Unrestricted Funds | 46.00 |
| 03*E0071858 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 180.00 |
| 03*E0071859 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | 140.30 |
| 03*E0071860 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 11.50 |

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| 03*E0071860 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 30.00 |
| 03*E0071861 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 56.35 |
| 03*E0071862 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | 23.00 |
| 03*E0071863 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 190.33 |
| 03*E0071864 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 66.24 |
| 03*E0071865 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 1,527.90 |
| 03*E0071866 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 37.38 |
| 03*E0071867 | 5/13/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 1,328.70 |
| 03*E0071868 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 58.65 |
| 03*E0071869 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 251.28 |
| 03*E0071870 | 5/13/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 394.17 |
| 03*E0071871 | 5/13/2015 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 75.48 |
| 03*E0071872 | 5/13/2015 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 53.24 |
| 03*E0071873 | 5/13/2015 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 51.38 |
| 03*E0071874 | 5/13/2015 | TTC Employee | Contractual Services | Telecommunications Services | President's Office | Unrestricted Funds | 104.00 |
| 03*E0071875 | 5/13/2015 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 227.98 |
| 03*E0071876 | 5/13/2015 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 27.56 |
| 03*0437730 | 5/20/2015 | Adams Outdoor Advertising S.C. | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 28,050.00 |
| 03*0437731 | 5/20/2015 | Allegiance Moving Company | Contractual Services | Other Contractual Services | Equip & Supply Contr | Unrestricted Funds | 7,500.00 |
| 03*0437732 | 5/20/2015 | American Technical Publishers | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 73.40 |
| 03*0437732 | 5/20/2015 | American Technical Publishers | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,645.50 |
| 03*0437733 | 5/20/2015 | B & H Photo-Video-Pro Audio | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 749.85 |
| 03*0437734 | 5/20/2015 | Backscratchers Salon Systems, Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 12.89 |
| 03*0437734 | 5/20/2015 | Backscratchers Salon Systems, Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 295.20 |
| 03*0437735 | 5/20/2015 | Douglas Stewart Co Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,040.36 |
| 03*0437736 | 5/20/2015 | McGraw Hill Companies | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 24.60 |
| 03*0437736 | 5/20/2015 | McGraw Hill Companies | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 5,319.52 |
| 03*0437737 | 5/20/2015 | Mercer Tool Corp. | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,470.00 |
| 03*0437738 | 5/20/2015 | MPS | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,376.55 |
| 03*0437738 | 5/20/2015 | MPS | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 4,199.00 |
| 03*0437739 | 5/20/2015 | Nacscorp | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 197.77 |
| 03*0437740 | 5/20/2015 | Nebraska Book Co Inc | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | 232.20 |
| 03*0437741 | 5/20/2015 | P & B Promotionals | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 4,936.75 |
| 03*0437742 | 5/20/2015 | Patterson Medical | Supplies & Materials | Education Supplies | Occupational Therapy Assist | Unrestricted Funds | 422.23 |
| 03*0437743 | 5/20/2015 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 2,374.83 |
| 03*0437744 | 5/20/2015 | Prestige Medical | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,816.75 |
| 03*0437745 | 5/20/2015 | Professional Veterinary Pathology Services, Llc | Contractual Services | Other Contractual Services | Veterinary Technology | Unrestricted Funds | 177.50 |
| 03*0437746 | 5/20/2015 | S&ME, Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 4,730.00 |
| 03*0437747 | 5/20/2015 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | 26,596.38 |
| 03*0437748 | 5/20/2015 | SC Net Inc | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 1,647.78 |
| 03*0437749 | 5/20/2015 | Sonitrol Security Systems of | Contractual Services | Other Contractual Services | Public Safety-M | Unrestricted Funds | 1,700.13 |
| 03*0437750 | 5/20/2015 | The Special Event Linen Company | Supplies & Materials | Other Supplies | Student Activities | Unrestricted Funds | 509.20 |
| 03*0437751 | 5/20/2015 | Sunbelt Medical Services Inc | Contractual Services | Other Contractual Services | Environment & Health | Unrestricted Funds | 140.00 |
| 03*0437752 | 5/20/2015 | Sweeping South | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 225.00 |

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| 03*0437752 | 5/20/2015 | Sweeping South | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 2,975.00 |
| 03*0437752 | 5/20/2015 | Sweeping South | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 450.00 |
| 03*0437752 | 5/20/2015 | Sweeping South | Contractual Services | Other Contractual Services | Summerville Trolley Site | Unrestricted Funds | 200.00 |
| 03*0437753 | 5/20/2015 | Taskstream | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 3,655.00 |
| 03*0437754 | 5/20/2015 | Unifirst Corporation | Contractual Services | Other Contractual Services | Horticultural Technologies | Unrestricted Funds | 133.38 |
| 03*0437754 | 5/20/2015 | Unifirst Corporation | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 21.92 |
| 03*0437754 | 5/20/2015 | Unifirst Corporation | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 30.60 |
| 03*0437754 | 5/20/2015 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Equip & Supply Contr | Unrestricted Funds | 43.00 |
| 03*0437754 | 5/20/2015 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 558.49 |
| 03*0437755 | 5/20/2015 | Uniforms by John | Supplies & Materials | Clothing Supplies | Public Safety-M | Unrestricted Funds | 1,322.09 |
| 03*0437756 | 5/20/2015 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 166.08 |
| 03*0437757 | 5/20/2015 | WCBD TV | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 3,068.50 |
| 03*0437758 | 5/20/2015 | WCSC TV | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 3,187.50 |
| 03*0437759 | 5/20/2015 | Windstream | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 5,904.00 |
| 03*0437760 | 5/20/2015 | Wing Aero Products | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 10.59 |
| 03*0437760 | 5/20/2015 | Wing Aero Products | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 519.76 |
| 03*0437761 | 5/20/2015 | WTAT TV | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,700.00 |
| 03*0437762 | 5/20/2015 | Wulbern-Koval Company | Supplies & Materials | Other Supplies | Admissions | Unrestricted Funds | 1,856.44 |
| 03*0437763 | 5/20/2015 | Xerox Corporation | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 11.86 |
| 03*0437764 | 5/20/2015 | Nebraska Book Co Inc | Purchases for Resale | Purch-F-Resale-Used Books | Bookstore - Purchases for Resale | Unrestricted Funds | 5,422.90 |
| 03*0437765 | 5/20/2015 | SC Net Inc | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 5,369.16 |
| 03*0437766 | 5/20/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Dental Hygiene | Unrestricted Funds | 38.20 |
| 03*0437766 | 5/20/2015 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Respiratory Care | Unrestricted Funds | 9.77 |
| 03*0437767 | 5/20/2015 | Cactus Car Wash | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 126.60 |
| 03*0437768 | 5/20/2015 | Camcor, Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Palmer Campus | Unrestricted Funds | 8,374.08 |
| 03*0437768 | 5/20/2015 | Camcor, Inc. | Supplies & Materials | Data Processing Supplies | VP-Student Services | Unrestricted Funds | 143.23 |
| 03*0437768 | 5/20/2015 | Camcor, Inc. | Supplies & Materials | Pilferable Equip (\$500-\$1000) | VP-Student Services | Unrestricted Funds | 667.93 |
| 03*0437769 | 5/20/2015 | Charles Foster Co of SC Inc | Contractual Services | Temporary Services | Dean-Enrollment Management | Unrestricted Funds | 672.00 |
| 03*0437770 | 5/20/2015 | The Charleston Chronicle | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 1,510.00 |
| 03*0437771 | 5/20/2015 | Charleston County School District | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 2,650.00 |
| 03*0437772 | 5/20/2015 | Charleston Interpreting Service | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | 375.00 |
| 03*0437773 | 5/20/2015 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 7,124.37 |
| 03*0437774 | 5/20/2015 | Chas Cnty Radio Comm | Contractual Services | Other Contractual Services | Public Safety-M | Unrestricted Funds | 5,130.00 |
| 03*0437775 | 5/20/2015 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | Project Assist | Federal Grants | 92,268.92 |
| 03*0437775 | 5/20/2015 | Dell Marketing LP | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Dean-Comm Family Child Svcs | Unrestricted Funds | 1,265.22 |
| 03*0437776 | 5/20/2015 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | 2,432.19 |
| 03*0437776 | 5/20/2015 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Healthcare | Unrestricted Funds | 196.67 |
| 03*0437777 | 5/20/2015 | Eastman Kodak | Supplies & Materials | Photographic & Audio Vs.Sup. | Film Production | Unrestricted Funds | 1,633.41 |
| 03*0437777 | 5/20/2015 | Eastman Kodak | Supplies & Materials | Cash Discount | General Inst Expense | Unrestricted Funds | (32.67) |
| 03*0437778 | 5/20/2015 | ECIV-TV | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,075.25 |
| 03*0437779 | 5/20/2015 | El Dorado Trading Group | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 740.14 |
| 03*0437780 | 5/20/2015 | Ellucian Inc | Contractual Services | Other Contractual Services | ellucian Consulting | Unrestricted Funds | 8,946.00 |
| 03*0437781 | 5/20/2015 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 44.80 |
| 03*0437782 | 5/20/2015 | F. A. Davis Company | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 9,129.00 |
| 03*0437783 | 5/20/2015 | FastSigns - Columbia | Equipment | Data Processing | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 179.03 |

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| 03*0437783 | 5/20/2015 | FastSigns - Columbia | Equipment | Non-Cap Equip (\$1000-\$5000) | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 3,922.28 |
| 03*0437784 | 5/20/2015 | Fedex | Contractual Services | Freight-Express Delivery | Film Production | Unrestricted Funds | 8.04 |
| 03*0437784 | 5/20/2015 | Fedex | Contractual Services | Freight-Express Delivery | SOS-Operations-Acad | Unrestricted Funds | 13.12 |
| 03*0437784 | 5/20/2015 | Fedex | Supplies & Materials | Postage | Horticultural Technologies | Unrestricted Funds | 4.15 |
| 03*0437784 | 5/20/2015 | Fedex | Supplies & Materials | Postage | President's Office | Unrestricted Funds | 6.00 |
| 03*0437784 | 5/20/2015 | Fedex | Supplies & Materials | Postage | VP - ADVANCEMENT | Unrestricted Funds | 61.35 |
| 03*0437784 | 5/20/2015 | Fedex | Supplies & Materials | Postage | VP-Finance & Admin | Unrestricted Funds | 6.20 |
| 03*0437785 | 5/20/2015 | FirstLab | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 80.85 |
| 03*0437786 | 5/20/2015 | Galls Inc | Supplies & Materials | Munitions-Targets & Law Enf Supp | Public Safety-M | Unrestricted Funds | 334.30 |
| 03*0437787 | 5/20/2015 | Gatch Electrical Contractors | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 3,000.00 |
| 03*0437788 | 5/20/2015 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-B | Unrestricted Funds | 9,431.39 |
| 03*0437788 | 5/20/2015 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 85,611.26 |
| 03*0437788 | 5/20/2015 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 2,335.29 |
| 03*0437788 | 5/20/2015 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-P | Unrestricted Funds | 10,899.07 |
| 03*0437788 | 5/20/2015 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Summerville Trolley Site | Unrestricted Funds | 2,268.53 |
| 03*0437789 | 5/20/2015 | Getinge USA Inc | Contractual Services | Other Contractual Services | Biological Sciences | Unrestricted Funds | 1,776.00 |
| 03*0437790 | 5/20/2015 | IPW Construction Group LLC | Permanent Improvements | Reno. Of Build. And Add. Int. | Wetlands Development Phase I | Capital Projects Fund | 76,430.70 |
| 03*0437791 | 5/20/2015 | HLA Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Wetlands Development Phase I | Capital Projects Fund | 4,626.31 |
| 03*0437792 | 5/20/2015 | iM3, LLC | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 795.00 |
| 03*0437793 | 5/20/2015 | Job Training Systems | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 21.80 |
| 03*0437793 | 5/20/2015 | Job Training Systems | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,800.00 |
| 03*0437794 | 5/20/2015 | Johnson Controls | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 1,836.18 |
| 03*0437795 | 5/20/2015 | Jostens Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 109.78 |
| 03*0437795 | 5/20/2015 | Jostens Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 22.14 |
| 03*0437795 | 5/20/2015 | Jostens Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 705.90 |
| 03*0437796 | 5/20/2015 | The Lake Doctors | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 110.00 |
| 03*0437796 | 5/20/2015 | The Lake Doctors | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 180.00 |
| 03*0437797 | 5/20/2015 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Registrars Office | Unrestricted Funds | 91.30 |
| 03*0437797 | 5/20/2015 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Avionics | Unrestricted Funds | 170.62 |
| 03*0437798 | 5/20/2015 | Logical Operations, Inc. | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 43.55 |
| 03*0437799 | 5/20/2015 | Low Country Target Mailing | Supplies & Materials | Other Supplies | Registrars Office | Unrestricted Funds | 170.42 |
| 03*0437800 | 5/20/2015 | LowCountry Grad, LLC | Supplies & Materials | Printing - Commercial | Graduation | Unrestricted Funds | 1,003.97 |
| 03*0437801 | 5/20/2015 | LS3P Associates Ltd | Permanent Improvements | Fees-Arch.Eng. and Other | Nursing/Science Bldg. | Capital Projects Fund | 450.00 |
| 03*0437802 | 5/20/2015 | Mansfield Oil Company | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 3,007.46 |
| 03*0437803 | 5/20/2015 | Metal Trades Inc | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 1,027.67 |
| 03*0437804 | 5/20/2015 | MIS Partners Inc | Contractual Services | Data Processing Serv.-Other | Networking Svc/Admin | Unrestricted Funds | 6,572.70 |
| 03*0437805 | 5/20/2015 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 404.53 |
| 03*0437805 | 5/20/2015 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 525.97 |
| 03*0437805 | 5/20/2015 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 1,880.75 |
| 03*0437805 | 5/20/2015 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 126.38 |
| 03*0437806 | 5/20/2015 | Nebraska Book Company | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 715.00 |
| 03*0437807 | 5/20/2015 | Nelnet Business Solutions | Contractual Services | Nelnet Credit Card Process Fee | General Inst Expense | Unrestricted Funds | 1,438.98 |

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| 03*0437808 | 5/20/2015 | On The Floor @Dove | Supplies & Materials | Education Supplies | Veterinary Technology | Unrestricted Funds | 349.00 |
| 03*0437809 | 5/20/2015 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 476.16 |
| 03*0437810 | 5/20/2015 | SkillsTutor-Houghton Mifflin | Contractual Services | Data Processing Serv.-Other | VETERAN'S UPWARD BOUND | Federal Grants | 2,658.25 |
| 03*0437811 | 5/20/2015 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 407.10 |
| 03*0437812 | 5/20/2015 | Aauw of Sc | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-VP Student Services | Unrestricted Funds | 575.00 |
| 03*0437813 | 5/20/2015 | Angel Rings Training | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 1,035.00 |
| 03*0437814 | 5/20/2015 | Council for Opportunity in Education | Travel - Out of State | Out-Of-State - Registration Fees | TRIO: Scholars Network | Federal Grants | 715.00 |
| 03*0437815 | 5/20/2015 | Christine M DeCocker | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 210.00 |
| 03*0437816 | 5/20/2015 | Education to Go, Inc. | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 680.00 |
| 03*0437817 | 5/20/2015 | Ellucian Live | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 300.00 |
| 03*0437818 | 5/20/2015 | Great Minds Graphic Design | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 490.00 |
| 03*0437819 | 5/20/2015 | Greenville Technical College | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 1,880.00 |
| 03*0437820 | 5/20/2015 | Sarah E Hollingsworth | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 1,575.00 |
| 03*0437821 | 5/20/2015 | Lowcountry Mental Health Conference | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 159.00 |
| 03*0437822 | 5/20/2015 | Ms Dani Manilla | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 500.00 |
| 03*0437822 | 5/20/2015 | Ms Dani Manilla | Supplies & Materials | Education Supplies | Personal Enrch & Spec Projects | Unrestricted Funds | 339.45 |
| 03*0437823 | 5/20/2015 | Rillos Engineering | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 4,797.60 |
| 03*0437824 | 5/20/2015 | SCAGPO | Travel - In State | In-State - Registration Fees | Procurement & Risk Mngmt | Unrestricted Funds | 150.00 |
| 03*0437825 | 5/20/2015 | James E Young | Contractual Services | Continuing Educ Instruction | Foundation Mini Grants | Unrestricted Funds | 500.00 |
| 03*0437826 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 40.00 |
| 03*0437827 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 40.00 |
| 03*0437828 | 5/20/2015 | Grant Participant | Contractual Services | Other Contractual Services | Air Force Dental Hygiene | Other Restricted | 20.87 |
| 03*0437828 | 5/20/2015 | Grant Participant | Scholarships | Student - Books | Air Force Dental Hygiene | Other Restricted | 92.78 |
| 03*0437829 | 5/20/2015 | Grant Participant | Contractual Services | Other Contractual Services | Air Force Dental Hygiene | Other Restricted | 67.11 |
| 03*0437829 | 5/20/2015 | Grant Participant | Scholarships | Student - Books | Air Force Dental Hygiene | Other Restricted | 39.41 |
| 03*0437830 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437831 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437832 | 5/20/2015 | Julie Demby | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 125.00 |
| 03*0437833 | 5/20/2015 | Joseph R Dispenza | Contractual Services | Other Professional Services | ADA | Unrestricted Funds | 450.00 |
| 03*0437834 | 5/20/2015 | Grant Participant | Contractual Services | Other Contractual Services | Air Force Dental Hygiene | Other Restricted | 135.15 |
| 03*0437834 | 5/20/2015 | Grant Participant | Scholarships | Student - Books | Air Force Dental Hygiene | Other Restricted | 90.43 |
| 03*0437835 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 30.00 |
| 03*0437836 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437837 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437838 | 5/20/2015 | Mag Art LLC | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 600.00 |
| 03*0437839 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437840 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 25.00 |
| 03*0437841 | 5/20/2015 | Grant Participant | Contractual Services | Other Contractual Services | Air Force Dental Hygiene | Other Restricted | 375.00 |
| 03*0437842 | 5/20/2015 | Grant Participant | Contractual Services | Other Contractual Services | Air Force Dental Hygiene | Other Restricted | 87.31 |
| 03*0437842 | 5/20/2015 | Grant Participant | Scholarships | Student - Books | Air Force Dental Hygiene | Other Restricted | 69.36 |
| 03*0437843 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 40.00 |
| 03*0437844 | 5/20/2015 | NACUBO | Fixed Charges | Dues and Membership Fees | Prof Dev - Fin & Admin | Unrestricted Funds | 5,105.00 |
| 03*0437845 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 35.00 |
| 03*0437846 | 5/20/2015 | Post & Courier | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 293.80 |
| 03*0437847 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 30.00 |

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| 03*0437848 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437849 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437850 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 35.00 |
| 03*0437851 | 5/20/2015 | Salem Press Inc | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 1,962.00 |
| 03*0437852 | 5/20/2015 | SC DHEC | Contractual Services | Other Contractual Services | Manuf, Ind and Constr Trades | Unrestricted Funds | 2,000.00 |
| 03*0437854 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437855 | 5/20/2015 | State Board for Technical and Comprehensive Education | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | 6,803.91 |
| 03*0437856 | 5/20/2015 | Grant Participant | Contractual Services | Other Contractual Services | Air Force Dental Hygiene | Other Restricted | 250.00 |
| 03*0437858 | 5/20/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0437859 | 5/20/2015 | SC Retirement System | Payroll Withholdings | AP Police Retirement | Bal Sht Acct | Unrestricted Funds | 15,838.75 |
| 03*0437859 | 5/20/2015 | SC Retirement System | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | 745,046.30 |
| 03*0437859 | 5/20/2015 | SC Retirement System | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share | Bal Sht Acct | Unrestricted Funds | 68,873.42 |
| 03*0437859 | 5/20/2015 | SC Retirement System | Payroll Benefits Employer Match | AP Retirees Match-Bene | Bal Sht Acct | Unrestricted Funds | 104,831.30 |
| 03*E0071900 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 499.00 |
| 03*E0071901 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Success-Plmr | Unrestricted Funds | 57.50 |
| 03*E0071902 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Project Assist | Federal Grants | 10.00 |
| 03*E0071903 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VETERAN'S UPWARD BOUND | Federal Grants | 37.95 |
| 03*E0071904 | 5/20/2015 | TTC Employee | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 357.98 |
| 03*E0071905 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | 34.85 |
| 03*E0071906 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 101.20 |
| 03*E0071907 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 25.59 |
| 03*E0071908 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 142.60 |
| 03*E0071909 | 5/20/2015 | TTC Employee | Supplies & Materials | Classroom Materials(Taxable) | Personal Enrch & Spec Projects | Unrestricted Funds | 115.73 |
| 03*E0071909 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Personal Enrch & Spec Projects | Unrestricted Funds | 135.70 |
| 03*E0071910 | 5/20/2015 | TTC Employee | Travel - Foreign | Foreign Travel-Misc. Travel | International Education | Unrestricted Funds | 278.00 |
| 03*E0071911 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 20.00 |
| 03*E0071912 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - President | Unrestricted Funds | 25.00 |
| 03*E0071913 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 49.45 |
| 03*E0071914 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 315.84 |
| 03*E0071914 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev - Advancement | Unrestricted Funds | 63.00 |
| 03*E0071914 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | 122.44 |
| 03*E0071915 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 151.34 |
| 03*E0071915 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 73.00 |
| 03*E0071915 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 301.30 |
| 03*E0071915 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 150.00 |
| 03*E0071916 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP Information Technology | Unrestricted Funds | 13.80 |
| 03*E0071917 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Admissions | Unrestricted Funds | 19.31 |
| 03*E0071918 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Cont'D Ed | Unrestricted Funds | 220.00 |
| 03*E0071918 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Cont'D Ed | Unrestricted Funds | 36.00 |
| 03*E0071918 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Continuing Education | Unrestricted Funds | 492.20 |
| 03*E0071918 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Cont'D Ed | Unrestricted Funds | 231.15 |
| 03*E0071919 | 5/20/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | 190.75 |

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| 03*E0071919 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - President | Unrestricted Funds | 470.20 |
| 03*E0071919 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - President | Unrestricted Funds | 732.03 |
| 03*E0071919 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - President | Unrestricted Funds | 87.00 |
| 03*E0071919 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - President | Unrestricted Funds | 56.00 |
| 03*E0071919 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - President | Unrestricted Funds | 24.18 |
| 03*E0071919 | 5/20/2015 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev - President | Unrestricted Funds | 48.76 |
| 03*0994379 | 5/21/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 50.00 |
| 03*0994380 | 5/21/2015 | South Carolina Moneyplus | Payroll Deductions | AP Dependent Care | Bal Sht Acct | Unrestricted Funds | 1,358.31 |
| 03*0994380 | 5/21/2015 | South Carolina Moneyplus | Payroll Deductions | AP Heath Savings Account | Bal Sht Acct | Unrestricted Funds | 2,683.09 |
| 03*0994380 | 5/21/2015 | South Carolina Moneyplus | Payroll Deductions | AP Medical Spending | Bal Sht Acct | Unrestricted Funds | 17,624.68 |
| 03*0994381 | 5/21/2015 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 40.00 |
| 03*0437860 | 5/27/2015 | B & H Photo-Video-Pro Audio | Supplies & Materials | Photographic & Audio Vs.Sup. | Film Production | Unrestricted Funds | 283.50 |
| 03*0437861 | 5/27/2015 | Barcode ID Systems Inc | Contractual Services | Other Contractual Services | Equip & Supply Contr | Unrestricted Funds | 4,868.38 |
| 03*0437862 | 5/27/2015 | JA Majors Co | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 2.50 |
| 03*0437862 | 5/27/2015 | JA Majors Co | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,116.26 |
| 03*0437863 | 5/27/2015 | Lippincott Williams & Wilkins | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,703.55 |
| 03*0437864 | 5/27/2015 | Palmetto Ford | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 102.80 |
| 03*0437865 | 5/27/2015 | Pearson Education | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 3,175.00 |
| 03*0437866 | 5/27/2015 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 7,500.00 |
| 03*0437867 | 5/27/2015 | Sabostudios, LLC | Supplies & Materials | Classroom Materials(Taxable) | Radio/TV Broadcasting | Unrestricted Funds | 69.00 |
| 03*0437868 | 5/27/2015 | Safety Kleen Systems | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 1,381.14 |
| 03*0437869 | 5/27/2015 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 644.08 |
| 03*0437870 | 5/27/2015 | SHRM Learning Systems | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 9,858.00 |
| 03*0437871 | 5/27/2015 | Unifirst Corporation | Contractual Services | Other Contractual Services | Horticultural Technologies | Unrestricted Funds | 22.23 |
| 03*0437871 | 5/27/2015 | Unifirst Corporation | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 5.10 |
| 03*0437871 | 5/27/2015 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 87.09 |
| 03*0437872 | 5/27/2015 | Uniforms by John | Supplies & Materials | Clothing Supplies | Public Safety-M | Unrestricted Funds | 253.89 |
| 03*0437873 | 5/27/2015 | Viamedia-Knology | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,369.78 |
| 03*0437874 | 5/27/2015 | WAVF FM | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,015.00 |
| 03*0437875 | 5/27/2015 | WCKN Apex Broadcasting | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,110.00 |
| 03*0437876 | 5/27/2015 | WMGL Radio | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,250.00 |
| 03*0437877 | 5/27/2015 | WMXZ Apex Broadcasting | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,170.00 |
| 03*0437878 | 5/27/2015 | WRFQ Radio | Contractual Services | Other Contractual Services | Marketing Services | Unrestricted Funds | 1,550.00 |
| 03*0437879 | 5/27/2015 | WSCC-FM | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,500.00 |
| 03*0437880 | 5/27/2015 | WSSX-FM | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 2,920.00 |
| 03*0437881 | 5/27/2015 | WTMA-FM | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,500.00 |
| 03*0437882 | 5/27/2015 | Wulbern-Koval Company | Supplies & Materials | Education Supplies | Palmer Campus | Unrestricted Funds | 2,178.68 |
| 03*0437883 | 5/27/2015 | WWWZ-FM | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 3,415.00 |
| 03*0437884 | 5/27/2015 | WXST Radio | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 540.00 |
| 03*0437885 | 5/27/2015 | Xerox Corporation | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 286.30 |
| 03*0437886 | 5/27/2015 | Camcor, Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Palmer Campus | Unrestricted Funds | 3,349.63 |
| 03*0437886 | 5/27/2015 | Camcor, Inc. | Supplies & Materials | Data Processing Supplies | Palmer Campus | Unrestricted Funds | 1,196.95 |
| 03*0437887 | 5/27/2015 | Carolina Biological Supply Co | Supplies & Materials | Education Supplies | Foundation Mini Grants | Unrestricted Funds | 1,282.39 |
| 03*0437888 | 5/27/2015 | Channing L Bete Co Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,710.00 |
| 03*0437889 | 5/27/2015 | The Charleston Chronicle | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 750.00 |

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| 03*0437890 | 5/27/2015 | Childcare Information Exchange | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 35.29 |
| 03*0437890 | 5/27/2015 | Childcare Information Exchange | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 422.40 |
| 03*0437891 | 5/27/2015 | Comcast Cable Corp | Contractual Services | Other Contractual Services | Marketing Services | Unrestricted Funds | 96.54 |
| 03*0437892 | 5/27/2015 | Comcast Cablevision | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 13,447.85 |
| 03*0437893 | 5/27/2015 | Darby Dental Supply Co., Inc. | Equipment | Educational | Foundation-Dental Hygiene | Other Restricted | 12,915.00 |
| 03*0437893 | 5/27/2015 | Darby Dental Supply Co., Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Instruction | Unrestricted Funds | 5,067.25 |
| 03*0437893 | 5/27/2015 | Darby Dental Supply Co., Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Foundation-Dental Hygiene | Other Restricted | 1,429.22 |
| 03*0437894 | 5/27/2015 | Defensive Technologies Training Center LLC | Contractual Services | Ed. And Training - State | Corporate & IT Training | Unrestricted Funds | 150.00 |
| 03*0437895 | 5/27/2015 | Dell Marketing LP | Contractual Services | Other Contractual Services | Public Safety-M | Unrestricted Funds | 236.11 |
| 03*0437895 | 5/27/2015 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | VP-Student Services | Unrestricted Funds | 6,235.57 |
| 03*0437895 | 5/27/2015 | Dell Marketing LP | Supplies & Materials | Data Processing Supplies | Library Operations-M | Unrestricted Funds | 1,189.34 |
| 03*0437895 | 5/27/2015 | Dell Marketing LP | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Public Safety-M | Unrestricted Funds | 943.94 |
| 03*0437895 | 5/27/2015 | Dell Marketing LP | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Networking Services Academic | Unrestricted Funds | 943.94 |
| 03*0437895 | 5/27/2015 | Dell Marketing LP | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Aircraft Manufacturing | Unrestricted Funds | 831.84 |
| 03*0437896 | 5/27/2015 | DIY Motorsports | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 277.72 |
| 03*0437897 | 5/27/2015 | Dorchester County Water and Sewer | Contractual Services | Utilities | Summerville Trolley Site | Unrestricted Funds | 37.90 |
| 03*0437898 | 5/27/2015 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | 3,747.29 |
| 03*0437899 | 5/27/2015 | ECIV-TV | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 7,386.50 |
| 03*0437900 | 5/27/2015 | Eclinicalweb | Contractual Services | Other Contractual Services | Healthcare | Unrestricted Funds | 759.50 |
| 03*0437901 | 5/27/2015 | ECS Carolina LLP | Permanent Improvements | Reno. Of Build. And Add. Int. | Bldg Exteriors Clean & Seal-M | Capital Projects Fund | 358.00 |
| 03*0437902 | 5/27/2015 | EMC/Paradigm Publishing | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 299.85 |
| 03*0437902 | 5/27/2015 | EMC/Paradigm Publishing | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,998.50 |
| 03*0437903 | 5/27/2015 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 171.39 |
| 03*0437904 | 5/27/2015 | FastSigns - Columbia | Supplies & Materials | Bldg. Const. & Renov. Sup. | Inventory Control/Signage | Unrestricted Funds | 4,955.73 |
| 03*0437905 | 5/27/2015 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 248.92 |
| 03*0437906 | 5/27/2015 | Gilmore Global Logistics Services | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 642.73 |
| 03*0437907 | 5/27/2015 | Green Acres Services, Inc. | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 408.00 |
| 03*0437908 | 5/27/2015 | Halo Branded Solutions, Inc. | Supplies & Materials | Promotional Supplies | Hospitality/Tourism | Unrestricted Funds | 870.89 |
| 03*0437909 | 5/27/2015 | Herald Office Systems | Equipment | Non-Cap Equip (\$1000-\$5000) | Palmer Campus | Unrestricted Funds | 2,641.43 |
| 03*0437909 | 5/27/2015 | Herald Office Systems | Supplies & Materials | Office Supplies | Berkeley Campus | Unrestricted Funds | 4,529.67 |
| 03*0437910 | 5/27/2015 | Innovative Interfaces Inc | Contractual Services | Data Processing Serv.-Other | Library Operations-M | Unrestricted Funds | 2,375.00 |
| 03*0437910 | 5/27/2015 | Innovative Interfaces Inc | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 125.00 |
| 03*0437911 | 5/27/2015 | Kirkman Broadcasting | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 2,600.00 |
| 03*0437912 | 5/27/2015 | Labyrinth Learning | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 50.00 |
| 03*0437912 | 5/27/2015 | Labyrinth Learning | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 6,671.25 |
| 03*0437913 | 5/27/2015 | Le Creuset of America | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | 3,310.00 |
| 03*0437914 | 5/27/2015 | Lexmark International Inc | Contractual Services | Other Contractual Services | Networking Services Academic | Unrestricted Funds | 166.00 |
| 03*0437915 | 5/27/2015 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 83.81 |
| 03*0437916 | 5/27/2015 | Logical Operations, Inc. | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 60.38 |
| 03*0437917 | 5/27/2015 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 266.75 |
| 03*0437918 | 5/27/2015 | Lunch and Recess | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 22,487.50 |
| 03*0437919 | 5/27/2015 | MAC Papers - Columbia | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 2,384.01 |

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| 03*0437920 | 5/27/2015 | Merrick & Co | Permanent Improvements | Reno. Of Build. And Add. Int. | Nursing/Science Bldg. | Capital Projects Fund | 5,000.00 |
| 03*0437921 | 5/27/2015 | Mike Carroll School Services | Contractual Services | Other Contractual Services | Graduation | Unrestricted Funds | 5,769.09 |
| 03*0437922 | 5/27/2015 | Mirion Technologies (GDS) Inc | Contractual Services | Other Contractual Services | Veterinary Technology | Unrestricted Funds | 141.20 |
| 03*0437922 | 5/27/2015 | Mirion Technologies (GDS) Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 88.80 |
| 03*0437923 | 5/27/2015 | N Charleston Coliseum | Contractual Services | Other Contractual Services | Graduation | Unrestricted Funds | 8,609.27 |
| 03*0437924 | 5/27/2015 | Nebraska Book Company | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 715.00 |
| 03*0437925 | 5/27/2015 | Nelnet Business Solutions | Contractual Services | Nelnet Credit Card Process Fee | General Inst Expense | Unrestricted Funds | 258.00 |
| 03*0437926 | 5/27/2015 | Off to College Publications | Supplies & Materials | Publications-Books-Periodicals | Talent Search | Federal Grants | 534.00 |
| 03*0437926 | 5/27/2015 | Off to College Publications | Supplies & Materials | Cash Discount | General Inst Expense | Unrestricted Funds | (45.20) |
| 03*0437927 | 5/27/2015 | OpenTable | Contractual Services | Data Processing Serv.-Other | Dean-Hospitality | Unrestricted Funds | 259.58 |
| 03*0437928 | 5/27/2015 | OpenTable | Contractual Services | Data Processing Serv.-Other | Dean-Hospitality | Unrestricted Funds | 244.00 |
| 03*0437929 | 5/27/2015 | Arizona Grand Resort & Spa | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 434.49 |
| 03*0437930 | 5/27/2015 | Charleston Riverdogs | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 55.00 |
| 03*0437931 | 5/27/2015 | Chocklett Environmental Services | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 4,224.00 |
| 03*0437932 | 5/27/2015 | Christine M DeCocker | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 210.00 |
| 03*0437933 | 5/27/2015 | Family Services Inc | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 550.00 |
| 03*0437934 | 5/27/2015 | Sarah E Hollingsworth | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 1,960.00 |
| 03*0437935 | 5/27/2015 | Learning Tree International | Travel - In State | In-State - Registration Fees | Project Assist | Federal Grants | 520.00 |
| 03*0437936 | 5/27/2015 | Lowcountry Regional Ems Council | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 28.00 |
| 03*0437937 | 5/27/2015 | Rillos Engineering | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 4,200.00 |
| 03*0437938 | 5/27/2015 | Alan A Saracina | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 3,000.00 |
| 03*0437939 | 5/27/2015 | Learning Tree International | Travel - In State | In-State - Registration Fees | Project Assist | Federal Grants | 490.00 |
| 03*0437940 | 5/27/2015 | Learning Tree International | Travel - In State | In-State - Registration Fees | Project Assist | Federal Grants | 2,393.00 |
| 03*0437941 | 5/27/2015 | Learning Tree International | Travel - In State | In-State - Registration Fees | Project Assist | Federal Grants | 2,393.00 |
| 03*0437942 | 5/27/2015 | George D Johnson | Contractual Services | Other Contractual Services | SC Film Commission Grant | Other State Grants & Programs | 1,600.00 |
| 03*0437943 | 5/27/2015 | TTC Employee | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 318.99 |
| 03*0437944 | 5/27/2015 | TTC Student | Other Current Unrestricted Revenue | Clep Service Fees | Student Fees/Charges | Unrestricted Funds | 25.00 |
| 03*0437945 | 5/27/2015 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 99.35 |
| 03*0437946 | 5/27/2015 | TTC Student | Deposits | Deposits Held | N. Italy_Stu_2015 | Agency Funds | 500.00 |
| 03*0437947 | 5/27/2015 | Amer Family Life Assurance Co | Payroll Deductions | AP Amer Family Life | Bal Sht Acct | Unrestricted Funds | 4,640.71 |
| 03*0437948 | 5/27/2015 | American-Amicable Life Ins | Payroll Deductions | AP Amer-Amic life | Bal Sht Acct | Unrestricted Funds | 1,897.24 |
| 03*0437949 | 5/27/2015 | Automated Collection Services Inc | Payroll Deductions | AP Misc Deductions | Bal Sht Acct | Unrestricted Funds | 400.87 |
| 03*0437950 | 5/27/2015 | Berkeley County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 1,151.85 |
| 03*0437951 | 5/27/2015 | Charleston County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 1,300.35 |
| 03*0437952 | 5/27/2015 | Colonial Life & Accident Ins | Payroll Deductions | AP Colonial Life | Bal Sht Acct | Unrestricted Funds | 342.49 |
| 03*0437953 | 5/27/2015 | Dorchester County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 364.35 |
| 03*0437954 | 5/27/2015 | Future Scholar 529 College Savings Plan | Payroll Withholdings | AP Future Scholars 529 | Bal Sht Acct | Unrestricted Funds | 150.00 |
| 03*0437955 | 5/27/2015 | General Agency Inc | Payroll Deductions | AP General Agency | Bal Sht Acct | Unrestricted Funds | 450.88 |
| 03*0437956 | 5/27/2015 | James M. Wyman, Trustee | Payroll Deductions | AP Chapter 13 Bankrupt | Bal Sht Acct | Unrestricted Funds | 2,162.50 |
| 03*0437957 | 5/27/2015 | Massmutual Financial Group (hartford Orp) | Payroll Withholdings | AP Hartford ORP Retire | Bal Sht Acct | Unrestricted Funds | 12,758.91 |
| 03*0437958 | 5/27/2015 | Metlife | Payroll Withholdings | AP MetLife Opt Retire : TTC | Bal Sht Acct | Unrestricted Funds | 10,103.02 |

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|------------------|------------|---------------------------------------|------------------------------------|--------------------------------|------------------------------|--------------------|------------|
| 03*0437959 | 5/27/2015 | Michigan St Disbursement Unit (MiSDU) | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 506.50 |
| 03*0437960 | 5/27/2015 | Ohio State Life Ins Co | Payroll Deductions | AP Ohio State Life Ins | Bal Sht Acct | Unrestricted Funds | 95.75 |
| 03*0437961 | 5/27/2015 | Richland Cnty Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 22.75 |
| 03*0437962 | 5/27/2015 | SC Dept of Employment and Workforce | Payroll Deductions | AP State Levy | Bal Sht Acct | Unrestricted Funds | 990.78 |
| 03*0437963 | 5/27/2015 | SC Dept of Revenue | Payroll Deductions | AP State Levy | Bal Sht Acct | Unrestricted Funds | 488.26 |
| 03*0437964 | 5/27/2015 | SC Retirement Buyback | Payroll Deductions | AP Retirement Buyback | Bal Sht Acct | Unrestricted Funds | 3,176.91 |
| 03*0437965 | 5/27/2015 | SC Retirement System | Payroll Withholdings | AP Police Retirement | Bal Sht Acct | Unrestricted Funds | 15,068.66 |
| 03*0437965 | 5/27/2015 | SC Retirement System | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | 669,532.71 |
| 03*0437965 | 5/27/2015 | SC Retirement System | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share | Bal Sht Acct | Unrestricted Funds | 59,155.96 |
| 03*0437965 | 5/27/2015 | SC Retirement System | Payroll Benefits Employer Match | AP Retirees Match-Bene | Bal Sht Acct | Unrestricted Funds | 84,871.62 |
| 03*0437966 | 5/27/2015 | SC State Employees Assoc | Payroll Deductions | AP St Emp Assoc | Bal Sht Acct | Unrestricted Funds | 72.50 |
| 03*0437967 | 5/27/2015 | State Central Collection Unit | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 281.66 |
| 03*0437968 | 5/27/2015 | TIAA-CREF as agent for JPM | Payroll Withholdings | AP TIAA Optional Retire | Bal Sht Acct | Unrestricted Funds | 35,085.68 |
| 03*0437969 | 5/27/2015 | Trident Technical College Foundation | Payroll Deductions | AP TTC Foundation | Bal Sht Acct | Unrestricted Funds | 4,693.13 |
| 03*0437970 | 5/27/2015 | Trident United Way | Payroll Deductions | AP United Way | Bal Sht Acct | Unrestricted Funds | 3,440.06 |
| 03*0437971 | 5/27/2015 | TSA Consulting Group | Payroll Withholdings | AP American Funds | Bal Sht Acct | Unrestricted Funds | 50.00 |
| 03*0437971 | 5/27/2015 | TSA Consulting Group | Payroll Withholdings | AP Lincoln Nat Annuity | Bal Sht Acct | Unrestricted Funds | 20.00 |
| 03*0437971 | 5/27/2015 | TSA Consulting Group | Payroll Withholdings | AP Teachers Annuity | Bal Sht Acct | Unrestricted Funds | 4,030.00 |
| 03*0437971 | 5/27/2015 | TSA Consulting Group | Payroll Withholdings | AP Variable Annuity | Bal Sht Acct | Unrestricted Funds | 14,507.66 |
| 03*0437972 | 5/27/2015 | VALIC Retirement ORP | Payroll Withholdings | AP VALIC Opt Retire-Deduct | Bal Sht Acct | Unrestricted Funds | 12,605.33 |
| 03*0437973 | 5/27/2015 | WageWorks Inc | Payroll Deductions | AP Money Plus | Bal Sht Acct | Unrestricted Funds | 613.48 |
| 03*0437974 | 5/27/2015 | Windham Professionals Inc | Payroll Deductions | AP Misc Deductions | Bal Sht Acct | Unrestricted Funds | 697.01 |
| 03*E0071951 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 210.45 |
| 03*E0071952 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | VETERAN'S UPWARD BOUND | Federal Grants | 521.60 |
| 03*E0071953 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 28.75 |
| 03*E0071954 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Student Activities | Unrestricted Funds | 726.20 |
| 03*E0071954 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | 160.00 |
| 03*E0071955 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | AVP-Professional Development | Unrestricted Funds | 519.20 |
| 03*E0071955 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | AVP-Professional Development | Unrestricted Funds | 355.72 |
| 03*E0071955 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | AVP-Professional Development | Unrestricted Funds | 75.00 |
| 03*E0071955 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | AVP-Professional Development | Unrestricted Funds | 45.00 |
| 03*E0071955 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | AVP-Professional Development | Unrestricted Funds | 25.00 |
| 03*E0071956 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 180.00 |
| 03*E0071957 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 110.00 |
| 03*E0071958 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 70.15 |
| 03*E0071959 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 294.98 |
| 03*E0071960 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | 29.90 |
| 03*E0071961 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 62.68 |
| 03*E0071962 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 451.20 |
| 03*E0071963 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | T.E.A.C.H. Early Chldhd | Federal Grants | 126.55 |
| 03*E0071964 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 98.33 |
| 03*E0071965 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Business | Unrestricted Funds | 69.00 |
| 03*E0071966 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Student Activities | Unrestricted Funds | 726.20 |

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| 03*E0071966 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Student Activities | Unrestricted Funds | 780.30 |
| 03*E0071966 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | 160.00 |
| 03*E0071966 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Student Activities | Unrestricted Funds | 44.00 |
| 03*E0071966 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Student Activities | Unrestricted Funds | 15.00 |
| 03*E0071967 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Veterinary Technology | Unrestricted Funds | 37.95 |
| 03*E0071967 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 335.26 |
| 03*E0071967 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 80.00 |
| 03*E0071968 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Finance & Admin | Unrestricted Funds | 16.09 |
| 03*E0071969 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-Acad Aff | Unrestricted Funds | 30.00 |
| 03*E0071970 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Assisting | Unrestricted Funds | 50.95 |
| 03*E0071971 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Project Assist | Federal Grants | 50.00 |
| 03*E0071971 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Project Assist | Federal Grants | 133.00 |
| 03*E0071971 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Project Assist | Federal Grants | 3.00 |
| 03*E0071971 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Project Assist | Federal Grants | 73.00 |
| 03*E0071972 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - President | Unrestricted Funds | 743.20 |
| 03*E0071973 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Biological Sciences | Unrestricted Funds | 41.98 |
| 03*E0071974 | 5/27/2015 | TTC Employee | Supplies & Materials | Instructional Materials | Criminal Justice General | Unrestricted Funds | 74.87 |
| 03*E0071974 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 120.00 |
| 03*E0071974 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 635.41 |
| 03*E0071974 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 92.30 |
| 03*E0071974 | 5/27/2015 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | 9.95 |
| 03*E0071975 | 5/27/2015 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | 6.54 |
| 03*E0071976 | 5/27/2015 | TTC Employee | Supplies & Materials | Food Supplies | Personal Enrch & Spec Projects | Unrestricted Funds | 16.94 |
| 03*E0071977 | 5/27/2015 | TTC Employee | Supplies & Materials | Food Supplies | SC Film Commission Grant | Other State Grants & Programs | 1,161.97 |
| 03*E0071978 | 5/27/2015 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 48.86 |
| 03*E0071979 | 5/27/2015 | TTC Employee | Contractual Services | Telecommunications Services | President's Office | Unrestricted Funds | 52.00 |
| 03*0994382 | 5/28/2015 | Berkeley County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 664.65 |