

Trident Technical College
Transparency Report
October 2015

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0439932	10/7/15	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,173.00
03*0439934	10/7/15	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,329.88
03*0439934	10/7/15	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,304.80
03*0439934	10/7/15	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	289.80
03*0439934	10/7/15	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	1,533.64
03*0439935	10/7/15	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,204.72
03*0439936	10/7/15	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	306.78
03*0439937	10/7/15	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	751.04
03*0439939	10/7/15	The Local Palate Magazine	Contractual Services	Prtg.Bndg.Adv.-Commercial	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,500.00
03*0439940	10/7/15	MBS	Auxiliary Revenue	B/S Sales - Commissions/Rebates	Bookstore - Revenue Acct	Unrestricted Funds	415.00
03*0439940	10/7/15	MBS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	(74.25)
03*0439940	10/7/15	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	842.81
03*0439941	10/7/15	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	74.80
03*0439941	10/7/15	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	748.00
03*0439942	10/7/15	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	720.92
03*0439943	10/7/15	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	646.29
03*0439944	10/7/15	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,424.40
03*0439945	10/7/15	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	4,360.79
03*0439946	10/7/15	Quincy Compressor	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	10,010.19
03*0439947	10/7/15	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,300.00
03*0439948	10/7/15	Black Rocket	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	2,100.00
03*0439949	10/7/15	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,224.03
03*0439950	10/7/15	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	976.98
03*0439951	10/7/15	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,306.88
03*0439952	10/7/15	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	364.35
03*0439952	10/7/15	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	910.89
03*0439953	10/7/15	TrackPoint Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Hospitality/Tourism	Unrestricted Funds	30.00
03*0439955	10/7/15	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	45.20
03*0439956	10/7/15	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	204.62
03*0439957	10/7/15	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,000.00
03*0439958	10/7/15	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	13,607.75
03*0439959	10/7/15	Sirius Computer Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer-Air Conditioning	Capital Projects Fund	19,675.30
03*0439960	10/7/15	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0439961	10/7/15	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	300.00
03*0439962	10/7/15	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,531.78
03*0439963	10/7/15	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	1,867.25
03*0439965	10/7/15	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	11,865.15
03*0439966	10/7/15	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,440.17
03*0439967	10/7/15	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	3.33
03*0439967	10/7/15	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	6.93
03*0439967	10/7/15	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	6.93
03*0439967	10/7/15	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	3.35
03*0439967	10/7/15	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	0.93
03*0439967	10/7/15	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3.35
03*0439967	10/7/15	Dunbar Armored	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	0.93

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03*0439968	10/7/15	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,848.23
03*0439968	10/7/15	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,005.35
03*0439969	10/7/15	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	2,975.00
03*0439970	10/7/15	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	612.89
03*0439971	10/7/15	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	195.49
03*0439972	10/7/15	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	117.87
03*0439973	10/7/15	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	243.76
03*0439974	10/7/15	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	2,329.33
03*0439975	10/7/15	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,344.95
03*0439976	10/7/15	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,568.25
03*0439977	10/7/15	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,294.40
03*0439978	10/7/15	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	6.00
03*0439978	10/7/15	Low Country Target Mailing	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	29.53
03*0439978	10/7/15	Low Country Target Mailing	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	112.00
03*0439978	10/7/15	Low Country Target Mailing	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	187.00
03*0439978	10/7/15	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	32.00
03*0439978	10/7/15	Low Country Target Mailing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	270.58
03*0439979	10/7/15	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0439980	10/7/15	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	5,208.22
03*0439981	10/7/15	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	509.90
03*0439982	10/7/15	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	42.97
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	46.87
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	11.66
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.72
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	54.68
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	82.03
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.94
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.72
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.72
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	42.77
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	371.07
03*0439983	10/7/15	PRAXAIR / Airstar of Carolina	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	46.87
03*0439984	10/7/15	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0439985	10/7/15	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0439986	10/7/15	Comfort Suites	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	362.97
03*0439986	10/7/15	Comfort Suites	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	241.98
03*0439987	10/7/15	Competitive Edge Performance Solutions LLC	Contractual Services	Continuing Educ Instruction	Business Solutions	Unrestricted Funds	1,020.00
03*0439988	10/7/15	Inc	Contractual Services	Continuing Educ Instruction	Business Solutions	Unrestricted Funds	1,020.00
03*0439989	10/7/15	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	168.00
03*0439990	10/7/15	Richard G Moyle	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	40.00
03*0439991	10/7/15	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	395.00

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03*0439993	10/7/15	York Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	100.00
03*0439993	10/7/15	York Technical College	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	20.00
03*0439993	10/7/15	York Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	20.00
03*0439994	10/7/15	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	129.00
03*0439995	10/7/15	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	199.00
03*0439996	10/7/15	Furman University	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	199.00
03*0439997	10/7/15	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	199.00
03*E0078669	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	543.95
03*E0078670	10/7/15	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	385.45
03*E0078670	10/7/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	55.00
03*E0078671	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	97.75
03*E0078672	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	159.85
03*E0078673	10/7/15	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	390.72
03*E0078673	10/7/15	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	31.00
03*E0078673	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	142.60
03*E0078674	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.70
03*E0078675	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	265.48
03*E0078676	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	82.80
03*E0078677	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	117.30
03*E0078678	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	60.95
03*E0078679	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	25.59
03*E0078680	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	51.75
03*E0078681	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	53.82
03*E0078682	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	133.01
03*E0078683	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	87.08
03*E0078684	10/7/15	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0078684	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	138.00
03*E0078685	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	41.40
03*E0078686	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	143.98
03*E0078687	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	141.45
03*E0078688	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	17.65
03*E0078689	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	156.02
03*E0078690	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	39.10
03*E0078691	10/7/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	214.54
03*E0078691	10/7/15	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	6.00
03*E0078691	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	138.00
03*E0078692	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	119.60
03*E0078693	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	75.90
03*E0078694	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	138.00
03*E0078695	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	63.25
03*E0078695	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	23.00
03*E0078696	10/7/15	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	4.00
03*E0078696	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.95
03*E0078697	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	136.28
03*E0078698	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	119.60

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03*E0078699	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	266.39
03*E0078700	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	159.85
03*E0078701	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	International Education	Unrestricted Funds	309.35
03*E0078702	10/7/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	142.60
03*0439998	10/14/15	AIG Educational Markets	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	4,683.21
03*0439999	10/14/15	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	11.10
03*0439999	10/14/15	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	815.93
03*0439999	10/14/15	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	11.10
03*0440001	10/14/15	American Concrete Inst	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	698.02
03*0440002	10/14/15	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,034.60
03*0440003	10/14/15	B & H Photo-Video-Pro Audio	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	599.94
03*0440003	10/14/15	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	6,774.00
03*0440003	10/14/15	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	938.06
03*0440004	10/14/15	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0440005	10/14/15	Berkeley County Treasurer	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	1,560.00
03*0440006	10/14/15	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	165.24
03*0440008	10/14/15	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	419.50
03*0440009	10/14/15	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	35,934.50
03*0440010	10/14/15	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,816.70
03*0440011	10/14/15	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,658.00
03*0440012	10/14/15	O'Connor Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	455.22
03*0440013	10/14/15	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	151.19
03*0440014	10/14/15	Pearce & Pearce	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	3,677.40
03*0440015	10/14/15	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,185.40
03*0440016	10/14/15	Petersons A Nelnet Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	161.00
03*0440016	10/14/15	Petersons A Nelnet Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,610.00
03*0440017	10/14/15	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	324.38
03*0440018	10/14/15	Roaring Spring Paper Products	Contractual Services	Discounts	General Inst Expense	Unrestricted Funds	(3.10)
03*0440018	10/14/15	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	309.60
03*0440019	10/14/15	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	236,218.37
03*0440020	10/14/15	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	40,327.68
03*0440021	10/14/15	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	578.28
03*0440022	10/14/15	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	10,868.45

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03*0440023	10/14/15	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	140.00
03*0440024	10/14/15	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	272.21
03*0440025	10/14/15	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	21.64
03*0440025	10/14/15	Unifirst Corporation	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	71.88
03*0440026	10/14/15	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.00
03*0440026	10/14/15	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	129.99
03*0440027	10/14/15	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	70.29
03*0440028	10/14/15	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,399.03
03*0440030	10/14/15	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,496.66
03*0440031	10/14/15	VWR International	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	89.68
03*0440032	10/14/15	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	178.80
03*0440033	10/14/15	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,376.00
03*0440034	10/14/15	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,177.18
03*0440035	10/14/15	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	23,405.14
03*0440036	10/14/15	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	112.50
03*0440037	10/14/15	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	7,737.10
03*0440038	10/14/15	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	489.47
03*0440039	10/14/15	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Network Services Academic	Unrestricted Funds	8,374.08
03*0440040	10/14/15	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0440041	10/14/15	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	529.50
03*0440042	10/14/15	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	5,004.60
03*0440043	10/14/15	Charleston's Rigging & Marine Hardware	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	4,375.00
03*0440044	10/14/15	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	130.00
03*0440045	10/14/15	CompuCom	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	88,000.21
03*0440045	10/14/15	CompuCom	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	88,000.01
03*0440045	10/14/15	CompuCom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	41,284.00
03*0440046	10/14/15	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	227.85
03*0440047	10/14/15	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	944.75
03*0440048	10/14/15	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	61,183.92
03*0440049	10/14/15	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	65,974.57
03*0440050	10/14/15	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	171.90
03*0440050	10/14/15	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	354.92
03*0440050	10/14/15	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	354.92
03*0440050	10/14/15	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	171.93
03*0440050	10/14/15	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	47.17

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03*0440050	10/14/15	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	171.93
03*0440050	10/14/15	Dunbar Armored	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	47.17
03*0440051	10/14/15	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,822.90
03*0440052	10/14/15	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	759.50
03*0440053	10/14/15	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,276.30
03*0440054	10/14/15	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	510.75
03*0440055	10/14/15	FA Solutions	Contractual Services	Temporary Services	Financial Aid Office	Unrestricted Funds	3,150.00
03*0440056	10/14/15	Fedex	Supplies & Materials	Postage	Aircraft Maintenance Tech	Unrestricted Funds	15.36
03*0440056	10/14/15	Fedex	Supplies & Materials	Postage	Corporate & IT Training	Unrestricted Funds	4.40
03*0440056	10/14/15	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.21
03*0440056	10/14/15	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	336.03
03*0440057	10/14/15	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	666.77
03*0440058	10/14/15	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	142.50
03*0440058	10/14/15	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	2,090.00
03*0440059	10/14/15	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	80.08
03*0440060	10/14/15	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	194.25
03*0440061	10/14/15	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0440062	10/14/15	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0440062	10/14/15	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0440062	10/14/15	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0440062	10/14/15	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0440062	10/14/15	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0440063	10/14/15	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	2,303.12
03*0440064	10/14/15	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	408.00
03*0440065	10/14/15	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,748.83
03*0440066	10/14/15	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	168.00
03*0440067	10/14/15	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	789.20
03*0440068	10/14/15	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	735.85
03*0440069	10/14/15	Ivana Chubbuck Studio, Inc.	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Prog	3,750.00
03*0440070	10/14/15	J America Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	26.66
03*0440070	10/14/15	J America Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	661.20
03*0440071	10/14/15	Kirkman Broadcasting	Contractual Services	Prtg,Bndg,Adv.-Commercial	Marketing Services	Unrestricted Funds	1,560.00
03*0440072	10/14/15	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0440072	10/14/15	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0440073	10/14/15	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	309.66
03*0440074	10/14/15	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,126.46

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03*0440075	10/14/15	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	112.00
03*0440076	10/14/15	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	307.56
03*0440077	10/14/15	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,057.88
03*0440078	10/14/15	Midwest Folding Products	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	94.41
03*0440079	10/14/15	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	168.65
03*0440080	10/14/15	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	897.84
03*0440081	10/14/15	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	4,634.92
03*0440082	10/14/15	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	233.69
03*0440084	10/14/15	Courtyard by Marriott Philadelphia Downtown	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	1,053.96
03*0440085	10/14/15	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,544.50
03*0440086	10/14/15	Educause	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	785.00
03*0440087	10/14/15	Hampton Inn	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	615.63
03*0440087	10/14/15	Hampton Inn	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	615.63
03*0440088	10/14/15	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	350.00
03*0440088	10/14/15	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	162.13
03*0440089	10/14/15	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	450.00
03*0440089	10/14/15	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	300.00
03*0440090	10/14/15	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	6,300.00
03*0440091	10/14/15	Sc Society of Professional Engineers	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	185.00
03*0440092	10/14/15	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	401.50
03*0440093	10/14/15	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	385.00
03*0440094	10/14/15	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	426.25
03*0440095	10/14/15	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	440.00
03*0440096	10/14/15	Amer Dental Education Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*0440097	10/14/15	CAAHEP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0440098	10/14/15	Carolina Marking Devices	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	47.95
03*0440099	10/14/15	CCEC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0440100	10/14/15	Committee on Accreditation for Respiratory Care	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,900.00
03*0440101	10/14/15	Government Finance Officers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	500.00
03*0440102	10/14/15	Inatl Council on Hotel Restaurant and Inst Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	330.00
03*0440103	10/14/15	SC Information Tec Instructors	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0440104	10/14/15	State Board for Technical and Comprehensive Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	38,634.26
03*0440105	10/14/15	Trident Technical College Foundation	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Prog	1,000.00
03*0440106	10/14/15	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	109.65
03*E0078803	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	23.00
03*E0078804	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	690.20

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03*E0078805	10/14/15	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	DOL-TAA-SC Accel	Federal Grants	6.00
03*E0078805	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	116.15
03*E0078805	10/14/15	TTC Employee	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	36.00
03*E0078806	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	119.27
03*E0078807	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	44.85
03*E0078808	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	115.00
03*E0078809	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	211.31
03*E0078810	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	11.50
03*E0078811	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	48.30
03*E0078812	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	46.00
03*E0078813	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ellucian Consulting	Unrestricted Funds	153.00
03*E0078813	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ellucian Consulting	Unrestricted Funds	52.00
03*E0078813	10/14/15	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ellucian Consulting	Unrestricted Funds	616.40
03*E0078814	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	17.89
03*E0078815	10/14/15	TTC Employee	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	324.12
03*E0078815	10/14/15	TTC Employee	Travel - In State	In-State - Meals	Bookstore - Operating Overhead	Unrestricted Funds	51.00
03*E0078815	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	187.45
03*E0078816	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	67.85
03*E0078817	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	86.83
03*E0078818	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	69.00
03*E0078819	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	19.90
03*E0078820	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	834.60
03*E0078820	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	96.00
03*E0078820	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	26.45
03*E0078821	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	79.35
03*E0078822	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	135.70
03*E0078822	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 01/02	Federal Grants	50.00
03*E0078822	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	57.00
03*E0078822	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 01/02	Federal Grants	22.00
03*E0078822	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	3.50
03*E0078823	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	63.25
03*E0078824	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	123.63
03*E0078825	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	108.68
03*E0078826	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 01/02	Federal Grants	50.00
03*E0078826	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	51.00
03*E0078826	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	3.50
03*E0078827	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	218.50
03*E0078828	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	113.85
03*E0078829	10/14/15	TTC Employee	Travel - In State	In-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	112.86
03*E0078829	10/14/15	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	32.00
03*E0078829	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	121.53

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03*E0078830	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	174.80
03*E0078831	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	23.00
03*E0078832	10/14/15	TTC Employee	Travel - In State	In-State - Meals	DOL-TAA-SC Accel	Federal Grants	7.00
03*E0078832	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	129.95
03*E0078833	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	268.80
03*E0078833	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	73.00
03*E0078833	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	32.00
03*E0078833	10/14/15	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	50.22
03*E0078834	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	59.57
03*E0078835	10/14/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	162.06
03*E0078836	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	125.35
03*E0078837	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	36.69
03*E0078838	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	294.98
03*E0078839	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	100.63
03*E0078840	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	476.10
03*E0078841	10/14/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	162.06
03*E0078841	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	149.50
03*E0078842	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	158.71
03*E0078843	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	282.90
03*E0078844	10/14/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	24.15
03*E0078845	10/14/15	TTC Employee	Supplies & Materials	Food Supplies	Fdtn-Palmetto Warrior Connect	Other Restricted	97.77
03*0994394	10/19/15	Sheraton North Charleston	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	745.68
03*0440107	10/21/15	180 Skills LLC	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	4,000.00
03*0440108	10/21/15	Aircraft Spruce E	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical - State Alloc.	State Board Grants & Prog	3,128.00
03*0440109	10/21/15	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	5.53
03*0440109	10/21/15	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	21.98
03*0440109	10/21/15	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	22.20
03*0440109	10/21/15	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	(37.14)
03*0440109	10/21/15	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.70
03*0440110	10/21/15	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	24,977.89
03*0440110	10/21/15	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	833.18
03*0440110	10/21/15	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	3,522.97
03*0440110	10/21/15	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	753.48
03*0440110	10/21/15	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	4,834.31
03*0440111	10/21/15	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	82.54
03*0440112	10/21/15	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	3,165.28
03*0440114	10/21/15	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	1,820.59
03*0440115	10/21/15	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,553.00
03*0440116	10/21/15	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.99
03*0440116	10/21/15	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	600.00
03*0440117	10/21/15	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	712.14

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03*0440118	10/21/15	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	244.10
03*0440119	10/21/15	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,714.56
03*0440120	10/21/15	Scantron Corp	Supplies & Materials	Education Supplies	Dean-Allied Health	Unrestricted Funds	734.36
03*0440121	10/21/15	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,729.00
03*0440122	10/21/15	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	711.68
03*0440123	10/21/15	TAPFIN Process Solutions	Contractual Services	Data Processing Serv.-Other	VP Information Technology	Unrestricted Funds	21,836.00
03*0440124	10/21/15	Tiger Direct	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	4,597.18
03*0440124	10/21/15	Tiger Direct	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Network Services Academic	Unrestricted Funds	479.99
03*0440125	10/21/15	TMA Systems, LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	15,008.78
03*0440126	10/21/15	Trader World Gun and Indoor Range	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	725.00
03*0440127	10/21/15	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	32.46
03*0440127	10/21/15	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	22.23
03*0440127	10/21/15	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.88
03*0440127	10/21/15	Unifirst Corporation	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	88.22
03*0440128	10/21/15	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	508.05
03*0440129	10/21/15	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0440130	10/21/15	United Rentals	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Prog	2,800.00
03*0440131	10/21/15	USA Custom Pad Corp	Supplies & Materials	Office Supplies	Corporate & IT Training	Unrestricted Funds	2,534.65
03*0440131	10/21/15	USA Custom Pad Corp	Supplies & Materials	Office Supplies	Healthcare	Unrestricted Funds	2,534.66
03*0440131	10/21/15	USA Custom Pad Corp	Supplies & Materials	Office Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,535.41
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,546.97
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	345.42
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	89.50
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	213.05
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	98.81
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,406.27
03*0440132	10/21/15	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	407.30
03*0440134	10/21/15	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	734.35
03*0440135	10/21/15	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	84.86
03*0440136	10/21/15	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	83.86
03*0440137	10/21/15	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,038.74
03*0440138	10/21/15	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,884.05
03*0440139	10/21/15	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	87.80
03*0440140	10/21/15	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Lottery Techn-VP Info. Techn.	State Board Grants & Prog	8,238.08
03*0440140	10/21/15	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	103.07
03*0440141	10/21/15	Carolina Business Interiors	Equipment	Office Equipment	Networking Svc/Admin	Unrestricted Funds	21,642.26
03*0440142	10/21/15	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	272.49
03*0440143	10/21/15	Carolina GSE, Inc.	Equipment	Educational	Aeronautical - State Alloc.	State Board Grants & Prog	11,247.00
03*0440144	10/21/15	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	750.00
03*0440145	10/21/15	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,021.40
03*0440146	10/21/15	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	65.90

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03*0440146	10/21/15	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	9,048.43
03*0440147	10/21/15	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	96.54
03*0440148	10/21/15	Creative Printing, Inc.	Supplies & Materials	Printing - Commercial	Development	Unrestricted Funds	3,218.06
03*0440149	10/21/15	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,092.00
03*0440150	10/21/15	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	24,471.90
03*0440151	10/21/15	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Financial Aid Office	Unrestricted Funds	338.52
03*0440151	10/21/15	Dell Marketing LP	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	1,048.22
03*0440152	10/21/15	U C I Medical Affiliates	Scholarships	Student - Supplies/Materials/Other	ConEd-SC Snap2Work Grant	Federal Grants	20.00
03*0440153	10/21/15	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	4,556.25
03*0440153	10/21/15	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,690.19
03*0440154	10/21/15	Ellucian Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	852.00
03*0440154	10/21/15	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	10,170.75
03*0440155	10/21/15	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.21
03*0440155	10/21/15	Fedex	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	11.92
03*0440155	10/21/15	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	25.93
03*0440155	10/21/15	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.38
03*0440156	10/21/15	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	242.85
03*0440157	10/21/15	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	87.20
03*0440158	10/21/15	Hill Construction Corp	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	103,834.91
03*0440159	10/21/15	HLA Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	1,122.53
03*0440160	10/21/15	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	273.54
03*0440161	10/21/15	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	292.95
03*0440162	10/21/15	Internetwork Engineering	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	4,860.79
03*0440162	10/21/15	Internetwork Engineering	Equipment	Data Processing	Telephone-M	Unrestricted Funds	8,177.75
03*0440162	10/21/15	Internetwork Engineering	Equipment	Non-Cap Equip (\$1000-\$5000)	Telephone-M	Unrestricted Funds	16,355.52
03*0440162	10/21/15	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	2,265.48
03*0440163	10/21/15	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,717.90
03*0440164	10/21/15	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	51.34
03*0440164	10/21/15	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	9,060.00
03*0440165	10/21/15	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.00
03*0440165	10/21/15	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	597.60
03*0440166	10/21/15	Limchouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	458.99
03*0440167	10/21/15	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	163.51
03*0440168	10/21/15	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0440169	10/21/15	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	55.50

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03*0440169	10/21/15	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	159.55
03*0440170	10/21/15	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Prog	24,500.00
03*0440171	10/21/15	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	1,729.09
03*0440172	10/21/15	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,135.21
03*0440173	10/21/15	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0440174	10/21/15	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	106.50
03*0440175	10/21/15	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	145.91
03*0440176	10/21/15	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	157.00
03*0440177	10/21/15	AAWCC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*0440178	10/21/15	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Business Solutions	Unrestricted Funds	1,250.00
03*0440179	10/21/15	Pamela J Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	855.00
03*0440180	10/21/15	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,600.00
03*0440181	10/21/15	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	229.00
03*0440182	10/21/15	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0440183	10/21/15	Crystal Klimavicz	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	270.00
03*0440184	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	128.80
03*0440184	10/21/15	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	7.00
03*0440185	10/21/15	Kaleb R Schaff	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	960.00
03*0440186	10/21/15	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0440187	10/21/15	Trent Salvaggio	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	600.00
03*0440188	10/21/15	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	5,240.00
03*0440189	10/21/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	174.30
03*0440189	10/21/15	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	5.38
03*0440190	10/21/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	138.06
03*0440190	10/21/15	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	49.68
03*0440191	10/21/15	CCSMS Athletic Booster Club	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0440192	10/21/15	Charleston Area Hospitality Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	457.50
03*0440193	10/21/15	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	610.00
03*0440194	10/21/15	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0440195	10/21/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	156.14
03*0440196	10/21/15	McNair Law Firm	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	4,611.00
03*0440197	10/21/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	280.05
03*0440198	10/21/15	N-OADN	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*0440199	10/21/15	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	250.00
03*0440200	10/21/15	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	225.00
03*0440201	10/21/15	Sallie Mae	Current Restricted Revenue	Grant Contract - Federal	S.C. Student Loans	Federal Grants	7,666.00
03*0440202	10/21/15	SC Assoc of School Librarians	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	500.00
03*0440203	10/21/15	Scholarship America	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,100.00
03*0440205	10/21/15	Jonathan Christopher Shipp	Contractual Services	Collections Expenses	General Inst Expense	Unrestricted Funds	1,056.00
03*0440206	10/21/15	South Carolina Aquarium	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00

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03*0440207	10/21/15	State Board for Technical and Comprehensive Education	Contractual Services	Student Workers Comp	Instruction	Unrestricted Funds	19,796.64
03*0440207	10/21/15	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Workers Comp-Bene	Bal Sht Acct	Unrestricted Funds	318,277.69
03*E0078998	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/ Admin	Unrestricted Funds	74.75
03*E0078999	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	65.55
03*E0079000	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	94.84
03*E0079001	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	23.00
03*E0079002	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	89.15
03*E0079003	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	36.61
03*E0079004	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	116.15
03*E0079004	10/21/15	TTC Employee	Travel - Out of State	Non-Deductible Meals	Registrars Office	Unrestricted Funds	7.00
03*E0079005	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	108.10
03*E0079006	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	124.20
03*E0079007	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	67.28
03*E0079008	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	106.95
03*E0079009	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	72.45
03*E0079010	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	23.00
03*E0079011	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business Solutions	Unrestricted Funds	73.60
03*E0079012	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	166.18
03*E0079013	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	259.90
03*E0079014	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	393.94
03*E0079014	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	55.00
03*E0079014	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Planning and Accred	Unrestricted Funds	40.00
03*E0079014	10/21/15	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	132.25
03*E0079015	10/21/15	TTC Employee	Supplies & Materials	Education Supplies	VETERAN'S UPWARD BOUND	Federal Grants	77.40
03*E0079016	10/21/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	241.98
03*E0079016	10/21/15	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0079016	10/21/15	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	19.24
03*E0079016	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	132.83
03*E0079016	10/21/15	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*E0079017	10/21/15	TTC Employee	Travel - In State	In-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	37.62
03*E0079018	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	400.20
03*E0079019	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/ Admin	Unrestricted Funds	55.20
03*E0079020	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	179.40
03*E0079021	10/21/15	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	5.00
03*E0079021	10/21/15	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Finance & Admin	Unrestricted Funds	7.00
03*E0079022	10/21/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	316.92
03*E0079022	10/21/15	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	43.00
03*E0079022	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	143.75
03*E0079023	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	23.00
03*E0079024	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	896.28
03*E0079024	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	119.00
03*E0079024	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	91.74

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03*E0079024	10/21/15	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	21.31
03*E0079025	10/21/15	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	404.63
03*E0079025	10/21/15	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	680.00
03*E0079026	10/21/15	TTC Employee	Travel - In State	In-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	362.52
03*E0079026	10/21/15	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	44.00
03*E0079026	10/21/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	132.83
03*E0079026	10/21/15	TTC Employee	Travel - In State	In-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	120.00
03*E0079027	10/21/15	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	44.62
03*E0079028	10/21/15	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	51.57
03*E0079029	10/21/15	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	385.67
03*0440208	10/28/15	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	73,635.97
03*0440208	10/28/15	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	89,090.43
03*0440208	10/28/15	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	19,089.93
03*0440208	10/28/15	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	723,734.18
03*0440209	10/28/15	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,229.71
03*0440209	10/28/15	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	550.62
03*0440209	10/28/15	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,098.02
03*0440209	10/28/15	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	289.80
03*0440209	10/28/15	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	1,291.93
03*0440210	10/28/15	American Seating	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	33,762.21
03*0440212	10/28/15	Ascap	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	3,423.00
03*0440213	10/28/15	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	157.40
03*0440214	10/28/15	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	801.54
03*0440215	10/28/15	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	545.39
03*0440216	10/28/15	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	327.24
03*0440217	10/28/15	Bessinger's Backflow Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	80.00
03*0440218	10/28/15	Blackbaud	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	8,010.37
03*0440219	10/28/15	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	21.10
03*0440219	10/28/15	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	337.48
03*0440219	10/28/15	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	42.18
03*0440220	10/28/15	Brasseler USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,560.00
03*0440221	10/28/15	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,002.25
03*0440222	10/28/15	J America Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	95.42
03*0440222	10/28/15	J America Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,642.80
03*0440223	10/28/15	McCoy	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.41

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03*0440223	10/28/15	McCoy	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0440224	10/28/15	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	694.08
03*0440225	10/28/15	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,675.00
03*0440226	10/28/15	Nat Assoc for the Educ of	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	85.00
03*0440226	10/28/15	Nat Assoc for the Educ of	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	850.00
03*0440227	10/28/15	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	28,645.96
03*0440228	10/28/15	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	453.76
03*0440229	10/28/15	Pellow Engineering Services, Inc.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,077.00
03*0440230	10/28/15	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,109.44
03*0440231	10/28/15	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	927.63
03*0440232	10/28/15	Premier Dental Products Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	786.00
03*0440233	10/28/15	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,121.44
03*0440234	10/28/15	Black Rocket	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	2,400.00
03*0440235	10/28/15	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	4,159.60
03*0440236	10/28/15	Samsill	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	90.00
03*0440236	10/28/15	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	720.12
03*0440237	10/28/15	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,879.47
03*0440237	10/28/15	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	28,690.01
03*0440237	10/28/15	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	1,817.21
03*0440238	10/28/15	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	8,909.72
03*0440239	10/28/15	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	99,811.70
03*0440239	10/28/15	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	146,651.90
03*0440240	10/28/15	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	508.00
03*0440241	10/28/15	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	75.00
03*0440242	10/28/15	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	690.00
03*0440244	10/28/15	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	144.47
03*0440245	10/28/15	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	884.00
03*0440246	10/28/15	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	24.93
03*0440247	10/28/15	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,609.17
03*0440249	10/28/15	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,328.34
03*0440251	10/28/15	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,400.00
03*0440252	10/28/15	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,273.00
03*0440253	10/28/15	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	70.00

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03*0440254	10/28/15	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	10,540.00
03*0440255	10/28/15	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,089.51
03*0440256	10/28/15	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,980.00
03*0440257	10/28/15	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,530.00
03*0440258	10/28/15	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	12.86
03*0440259	10/28/15	Airgas USA, LLC.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	13,662.32
03*0440260	10/28/15	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Info. Techn.	State Board Grants & Prog	10,048.90
03*0440261	10/28/15	Carolina Business Interiors	Supplies & Materials	Office Supplies	VP - ADVANCEMENT	Unrestricted Funds	754.08
03*0440262	10/28/15	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	205.50
03*0440263	10/28/15	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	1,627.00
03*0440264	10/28/15	Chas Inatl Film Festival	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Prog	1,500.00
03*0440265	10/28/15	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	112.76
03*0440266	10/28/15	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	161.41
03*0440267	10/28/15	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	19.17
03*0440268	10/28/15	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0440269	10/28/15	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.70
03*0440270	10/28/15	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	106.60
03*0440271	10/28/15	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	747.81
03*0440272	10/28/15	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	4,891.91
03*0440272	10/28/15	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,155.02
03*0440273	10/28/15	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	517.49
03*0440274	10/28/15	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	3.97
03*0440275	10/28/15	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	1,924.39
03*0440276	10/28/15	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0440277	10/28/15	Freshpoint Produce	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	532.82
03*0440278	10/28/15	Gatlin Education Services	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	1,495.00
03*0440279	10/28/15	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	465.36
03*0440279	10/28/15	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0440279	10/28/15	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0440279	10/28/15	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0440279	10/28/15	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0440279	10/28/15	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0440280	10/28/15	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	182.29
03*0440281	10/28/15	Grainger	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	69.80
03*0440281	10/28/15	Grainger	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	957.78
03*0440282	10/28/15	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Mt Pleasant - FF&E	Capital Projects Fund	2,638.31
03*0440282	10/28/15	Herald Office Systems	Equipment	Office Equipment	Mt Pleasant - FF&E	Capital Projects Fund	2,346.86
03*0440283	10/28/15	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,194.37
03*0440284	10/28/15	Integral Solutions Group	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Info. Techn.	State Board Grants & Prog	5,038.74

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03*0440285	10/28/15	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,132.46
03*0440286	10/28/15	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	808.50
03*0440287	10/28/15	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,521.00
03*0440287	10/28/15	Kone, Inc.	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	385.32
03*0440288	10/28/15	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0440288	10/28/15	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0440289	10/28/15	Limchouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	431.29
03*0440290	10/28/15	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	910.88
03*0440291	10/28/15	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0440292	10/28/15	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0440292	10/28/15	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0440292	10/28/15	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,575.72
03*0440292	10/28/15	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0440293	10/28/15	Nickelodeon Theatre	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Prog	500.00
03*0440294	10/28/15	Andaz Savannah	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	505.00
03*0440295	10/28/15	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Business Solutions	Unrestricted Funds	1,250.00
03*0440295	10/28/15	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33
03*0440296	10/28/15	Ellis L Grossman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
03*0440296	10/28/15	Ellis L Grossman	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	69.91
03*0440297	10/28/15	Harrah's New Orleans	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	595.83
03*0440298	10/28/15	Holly A Herrick	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	81.07
03*0440299	10/28/15	University South Carolina	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	1,250.00
03*0440300	10/28/15	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	970.00
03*0440301	10/28/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	425.00
03*0440302	10/28/15	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0440303	10/28/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	425.00
03*0440304	10/28/15	Chas Regional Development Alliance	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	60.00
03*0440305	10/28/15	Jim Cotter	Sales & Service Educational Dept	Sales - Dental	Dental Hygiene	Unrestricted Funds	25.00
03*0440306	10/28/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	425.00
03*0440307	10/28/15	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	425.00
03*0440308	10/28/15	Kenneth Safe	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	109.95
03*0440309	10/28/15	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	6,348.06
03*0440310	10/28/15	Vicki Sue Thompson-Prazinko	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	200.00
03*0440311	10/28/15	West Academic	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	3,904.00
03*0440312	10/28/15	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,699.73
03*0440313	10/28/15	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,096.62
03*0440314	10/28/15	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,261.70
03*0440315	10/28/15	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92

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03*0440316	10/28/15	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	342.49
03*0440317	10/28/15	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	156.45
03*0440318	10/28/15	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	200.00
03*0440319	10/28/15	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	375.83
03*0440320	10/28/15	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,072.50
03*0440321	10/28/15	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	15,175.75
03*0440322	10/28/15	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	13,954.16
03*0440323	10/28/15	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,010.00
03*0440324	10/28/15	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0440325	10/28/15	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	22.75
03*0440326	10/28/15	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	510.57
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	442,583.44
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,670.98
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,010.16
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,446.54
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,543.58
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,440.00
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	489.50
03*0440327	10/28/15	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,128.62
03*0440328	10/28/15	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	3,479.06
03*0440329	10/28/15	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	65.50
03*0440330	10/28/15	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,683.31
03*0440330	10/28/15	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,277.26
03*0440330	10/28/15	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,494.70
03*0440331	10/28/15	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0440332	10/28/15	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	37,407.23
03*0440333	10/28/15	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	6,954.08
03*0440334	10/28/15	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,163.06
03*0440335	10/28/15	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0440335	10/28/15	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0440335	10/28/15	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	3,805.00
03*0440335	10/28/15	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	13,077.66

Trident Technical College
Transparency Report
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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0440336	10/28/15	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,483.62
03*0440337	10/28/15	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	604.80
03*0440338	10/28/15	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0440339	10/28/15	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	72,700.20
03*0440339	10/28/15	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	85,852.45
03*0440339	10/28/15	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	17,694.98
03*0440339	10/28/15	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	726,670.54
03*E0079030	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	44.85
03*E0079031	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	341.20
03*E0079032	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	12.25
03*E0079033	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	92.00
03*E0079034	10/28/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	91.02
03*E0079034	10/28/15	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0079034	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.70
03*E0079035	10/28/15	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	25.00
03*E0079035	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	135.70
03*E0079036	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	69.00
03*E0079037	10/28/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	248.52
03*E0079037	10/28/15	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	36.00
03*E0079037	10/28/15	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	25.92
03*E0079037	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	94.30
03*E0079038	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	69.00
03*E0079039	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	89.70
03*E0079040	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	58.65
03*E0079041	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	473.80
03*E0079042	10/28/15	TTC Employee	Supplies & Materials	Education Supplies	Business Solutions	Unrestricted Funds	73.64
03*E0079043	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	69.00
03*E0079044	10/28/15	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	241.98
03*E0079044	10/28/15	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0079044	10/28/15	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	19.24
03*E0079044	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	118.45
03*E0079044	10/28/15	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*E0079045	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	59.80
03*E0079046	10/28/15	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	57.50
03*E0079047	10/28/15	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	109.00
03*E0079048	10/28/15	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	44.99
03*E0079049	10/28/15	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	387.10