

Trident Technical College
Transparency Report
September 2015

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0439430	9/2/2015	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,450.00
03*0439431	9/2/2015	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 - Roof Replacement	Capital Projects Fund	1,560.82
03*0439432	9/2/2015	Advantiv Solutions LLC	Contractual Services	Data Processing Serv.-Other	VP Information Technology	Unrestricted Funds	24,412.50
03*0439433	9/2/2015	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0439433	9/2/2015	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,229.42
03*0439434	9/2/2015	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	393.76
03*0439435	9/2/2015	Blue Flame Gas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	304.75
03*0439436	9/2/2015	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	119.26
03*0439436	9/2/2015	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,030.00
03*0439437	9/2/2015	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,874.35
03*0439438	9/2/2015	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.94
03*0439438	9/2/2015	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	939.84
03*0439439	9/2/2015	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	34,482.00
03*0439440	9/2/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	0.01
03*0439440	9/2/2015	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	327,938.39
03*0439441	9/2/2015	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	28,875.00
03*0439442	9/2/2015	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0439442	9/2/2015	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,702.16
03*0439443	9/2/2015	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	566.64
03*0439443	9/2/2015	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,008.16
03*0439444	9/2/2015	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	229.00
03*0439445	9/2/2015	Prime Deals International Ltd	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,102.22
03*0439446	9/2/2015	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	162.00
03*0439447	9/2/2015	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,300.00
03*0439448	9/2/2015	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,330.24
03*0439448	9/2/2015	Roaring Spring Paper Products	Cash Discount	Supplies & Materials	General Inst Expense	Unrestricted Funds	(31.97)
03*0439449	9/2/2015	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	770.64
03*0439450	9/2/2015	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	12,856.75
03*0439451	9/2/2015	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0439452	9/2/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,145.39
03*0439452	9/2/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	28,604.41
03*0439452	9/2/2015	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,908.43
03*0439453	9/2/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	66.96
03*0439454	9/2/2015	Solarwinds	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	9,878.27
03*0439455	9/2/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	53.85
03*0439456	9/2/2015	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	21.05
03*0439457	9/2/2015	Statehouse Report	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	800.00
03*0439458	9/2/2015	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	144.47
03*0439459	9/2/2015	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	51.40
03*0439459	9/2/2015	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,499.40
03*0439460	9/2/2015	Tiger Direct	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,552.55
03*0439460	9/2/2015	Tiger Direct	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Network Services Academic	Unrestricted Funds	591.19

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03*0439461	9/2/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	64.68
03*0439461	9/2/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	10.96
03*0439461	9/2/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	35.94
03*0439462	9/2/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	699.29
03*0439463	9/2/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	176.44
03*0439464	9/2/2015	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	11,392.00
03*0439465	9/2/2015	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,030.00
03*0439466	9/2/2015	WCBF TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,199.00
03*0439467	9/2/2015	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,870.00
03*0439468	9/2/2015	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,320.00
03*0439469	9/2/2015	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,600.00
03*0439470	9/2/2015	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,020.00
03*0439471	9/2/2015	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,360.00
03*0439472	9/2/2015	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,300.00
03*0439473	9/2/2015	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	990.00
03*0439474	9/2/2015	Alton Cox	Contractual Services	Other Contractual Services	Speech-Foreign Languages	Unrestricted Funds	125.00
03*0439475	9/2/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,375.78
03*0439476	9/2/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	31.60
03*0439476	9/2/2015	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,777.50
03*0439477	9/2/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	1,050.00
03*0439478	9/2/2015	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0439479	9/2/2015	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	11,120.55
03*0439480	9/2/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	303.56
03*0439481	9/2/2015	Dell Marketing LP	Equipment	Data Processing	MT Pleasant Phase III - IT	Capital Projects Fund	12,486.73
03*0439482	9/2/2015	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0439483	9/2/2015	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	1,436.27
03*0439484	9/2/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	983.36
03*0439485	9/2/2015	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	8,011.25
03*0439486	9/2/2015	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.02
03*0439486	9/2/2015	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	469.85
03*0439487	9/2/2015	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	1,704.00
03*0439487	9/2/2015	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	3,940.50
03*0439488	9/2/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	90.80
03*0439489	9/2/2015	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,528.96
03*0439490	9/2/2015	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	148.60
03*0439490	9/2/2015	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	56.65
03*0439490	9/2/2015	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	5.63
03*0439490	9/2/2015	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	25.67
03*0439490	9/2/2015	Fedex	Supplies & Materials	Postage	Dean-Film & Media & Visual Art	Unrestricted Funds	4.15
03*0439491	9/2/2015	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	35.53
03*0439491	9/2/2015	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	959.40
03*0439492	9/2/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,336.61
03*0439493	9/2/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,161.35

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03*0439494	9/2/2015	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	717.40
03*0439495	9/2/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	941.40
03*0439496	9/2/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	37.87
03*0439497	9/2/2015	Lynda.Com Inc	Contractual Services	Other Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	23,000.00
03*0439498	9/2/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	57.35
03*0439498	9/2/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	101.75
03*0439499	9/2/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	135.08
03*0439500	9/2/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	65.64
03*0439500	9/2/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	459.31
03*0439501	9/2/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,345.49
03*0439502	9/2/2015	AAfPE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	425.00
03*0439503	9/2/2015	Assoc. of Fundraising Professionals	Travel - In State	In-State - Registration Fees	Development	Unrestricted Funds	23.00
03*0439504	9/2/2015	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	765.00
03*0439505	9/2/2015	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,614.00
03*0439506	9/2/2015	Hannon Hill	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	950.00
03*0439507	9/2/2015	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,400.00
03*0439508	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	128.80
03*0439508	9/2/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	7.00
03*0439509	9/2/2015	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	1,200.00
03*0439510	9/2/2015	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	395.00
03*0439512	9/2/2015	SC CUPA-HR	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	920.00
03*0439513	9/2/2015	SC TRIO	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	330.00
03*0439514	9/2/2015	SCDHA	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	264.00
03*0439515	9/2/2015	SCDHA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	199.99
03*0439516	9/2/2015	Hyatt Place Atlanta Downtown	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	784.80
03*0439517	9/2/2015	Chief Student Services Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	250.00
03*0439518	9/2/2015	Commission on Colleges - Southern	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0439519	9/2/2015	Lowcountry Manufacturers Council	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0439520	9/2/2015	Nat Educational Opp Center Assoc	Fixed Charges	Dues and Membership Fees	EOC 00/01	Federal Grants	100.00
03*0439521	9/2/2015	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	16,501.20
03*0439522	9/2/2015	US Dept of Veterans Affairs	Contractual Services	Collections Expenses	General Inst Expense	Unrestricted Funds	1,056.00
03*0439523	9/2/2015	Commission on Colleges - Southern	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	443,076.34
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,459.94
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,015.08
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,564.54
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,582.70
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,460.00
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,143.60
03*0439524	9/2/2015	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*E0075538	9/2/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	482.20
03*E0075539	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.95
03*E0075540	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	116.15

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03*E0075541	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	125.35
03*E0075542	9/2/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	172.19
03*E0075542	9/2/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	13.00
03*E0075542	9/2/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	14.00
03*E0075542	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	142.03
03*E0075543	9/2/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0075543	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	123.05
03*E0075544	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	111.55
03*E0075544	9/2/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - President	Unrestricted Funds	7.00
03*E0075545	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	89.70
03*E0075546	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	29.90
03*E0075547	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	119.60
03*E0075548	9/2/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	695.70
03*E0075548	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	113.85
03*E0075549	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	140.30
03*E0075550	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	23.00
03*E0075551	9/2/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	649.20
03*E0075552	9/2/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	73.00
03*E0075552	9/2/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	135.00
03*E0075552	9/2/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Student Activities	Unrestricted Funds	27.19
03*E0075553	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	35.21
03*E0075554	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	115.00
03*E0075555	9/2/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	112.70
03*0439525	9/9/2015	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	89.54
03*0439525	9/9/2015	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,279.20
03*0439527	9/9/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,787.46
03*0439528	9/9/2015	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.00
03*0439528	9/9/2015	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	719.10
03*0439529	9/9/2015	American Hospital Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0439529	9/9/2015	American Hospital Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,400.12
03*0439531	9/9/2015	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	21,083.00
03*0439532	9/9/2015	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	934.20
03*0439533	9/9/2015	Barbizon Atlanta	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	5,842.07
03*0439534	9/9/2015	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	350.00
03*0439535	9/9/2015	Built Right Construction	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	600.00
03*0439536	9/9/2015	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	566.52
03*0439537	9/9/2015	National Safety Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	69.56
03*0439537	9/9/2015	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,059.25
03*0439538	9/9/2015	O'Connor	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.50
03*0439538	9/9/2015	O'Connor	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	287.76
03*0439539	9/9/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	805.45
03*0439540	9/9/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,742.40
03*0439541	9/9/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	114.69
03*0439541	9/9/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,587.95

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03*0439542	9/9/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	574.64
03*0439543	9/9/2015	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	521.32
03*0439544	9/9/2015	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.00
03*0439544	9/9/2015	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	388.35
03*0439545	9/9/2015	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,154.40
03*0439546	9/9/2015	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	2,433.34
03*0439546	9/9/2015	SHI	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,836.77
03*0439547	9/9/2015	Sirius Computer Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer-Air Conditioning	Capital Projects Fund	6,556.61
03*0439547	9/9/2015	Sirius Computer Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Palmer-Air Conditioning	Capital Projects Fund	19,604.21
03*0439548	9/9/2015	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,125.86
03*0439549	9/9/2015	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 - Roof Replacement	Capital Projects Fund	1,000.00
03*0439551	9/9/2015	TAPFIN Process Solutions	Contractual Services	Data Processing Serv.-Other	VP Information Technology	Unrestricted Funds	30,900.00
03*0439552	9/9/2015	Unifirst Corporation	Contractual Services	Non-State Travel	Plant Oper & Maint-P	Unrestricted Funds	32.41
03*0439552	9/9/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	21.56
03*0439552	9/9/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	76.72
03*0439552	9/9/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	21.50
03*0439552	9/9/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	107.94
03*0439553	9/9/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	22.79
03*0439554	9/9/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0439556	9/9/2015	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,175.00
03*0439557	9/9/2015	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	5,053.11
03*0439558	9/9/2015	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,820.00
03*0439559	9/9/2015	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,332.50
03*0439560	9/9/2015	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,000.00
03*0439561	9/9/2015	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	8,798.35
03*0439562	9/9/2015	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	30.00
03*0439563	9/9/2015	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0439564	9/9/2015	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	861.00
03*0439565	9/9/2015	Charleston Cotton Exchange	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	5,398.80
03*0439566	9/9/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,243.90
03*0439567	9/9/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,026.01
03*0439568	9/9/2015	Chronicle of Higher Education	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	310.00
03*0439569	9/9/2015	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	90.00
03*0439570	9/9/2015	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	52.08
03*0439571	9/9/2015	Cullum Constructors, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-Air Conditioning	Capital Projects Fund	596,137.59
03*0439572	9/9/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	150.53
03*0439572	9/9/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	310.59
03*0439572	9/9/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	310.59
03*0439572	9/9/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	150.52
03*0439572	9/9/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	41.22
03*0439572	9/9/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	150.52
03*0439572	9/9/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	41.22

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03*0439573	9/9/2015	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	664.72
03*0439574	9/9/2015	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	118.00
03*0439575	9/9/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	44.80
03*0439576	9/9/2015	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	6.02
03*0439576	9/9/2015	Fedex	Supplies & Materials	Postage	Healthcare	Unrestricted Funds	4.67
03*0439576	9/9/2015	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	3.81
03*0439576	9/9/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	75.05
03*0439576	9/9/2015	Fedex	Supplies & Materials	Postage	Dean-Film & Media & Visual Art	Unrestricted Funds	10.67
03*0439577	9/9/2015	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	117.87
03*0439578	9/9/2015	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	408.00
03*0439579	9/9/2015	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	2,073.01
03*0439580	9/9/2015	Hydraulic & Pneumatic Sales	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,550.87
03*0439581	9/9/2015	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0439582	9/9/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	882.64
03*0439583	9/9/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,545.50
03*0439584	9/9/2015	Liaison International, Llc	Supplies & Materials	Education Supplies	Physical Therapy Assistant	Unrestricted Funds	1,125.00
03*0439585	9/9/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	339.00
03*0439586	9/9/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	558.00
03*0439587	9/9/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0439587	9/9/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	325.00
03*0439588	9/9/2015	Midwest Maintenance Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	69,489.76
03*0439589	9/9/2015	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.94
03*0439590	9/9/2015	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	4,941.88
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	42.97
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	46.87
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	11.66
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.72
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	23.44
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.72
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.72
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	42.77
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	371.07
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	82.03
03*0439591	9/9/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	46.87
03*0439592	9/9/2015	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	800.00
03*0439593	9/9/2015	Hyatt Place Atlanta Downtown	Travel - Out of State	Out-Of-State - Lodging	EOC 01/02	Federal Grants	1,701.12
03*0439594	9/9/2015	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	7.00
03*0439595	9/9/2015	Richard G Moyle	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	30.00
03*0439596	9/9/2015	SC TRIO	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	110.00
03*0439596	9/9/2015	SC TRIO	Travel - In State	In-State - Registration Fees	EOC 01/02	Federal Grants	660.00
03*0439597	9/9/2015	SCAGPO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	20.00
03*0439598	9/9/2015	Kaleb R Schaff	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	960.00

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03*0439599	9/9/2015	SC TRIO	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	550.00
03*0439600	9/9/2015	SCAGPO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	75.00
03*0439601	9/9/2015	TTC Employee	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	1,066.35
03*0439602	9/9/2015	TTC Employee	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	150.00
03*0439603	9/9/2015	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	450.00
03*0439604	9/9/2015	Thomson Reuters-West	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,179.50
03*0439605	9/9/2015	Trident Technical College Foundation	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	6.18
03*0439605	9/9/2015	Trident Technical College Foundation	Deposits	Deposits Held	Kenya - Nursing 2011	Agency Funds	202.11
03*E0075567	9/9/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	152.76
03*E0075567	9/9/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	19.00
03*E0075567	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	118.45
03*E0075568	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	276.00
03*E0075569	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	33.35
03*E0075570	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	28.18
03*E0075571	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	52.90
03*E0075572	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	338.10
03*E0075573	9/9/2015	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	57.61
03*E0075574	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	37.95
03*E0075575	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	115.49
03*E0075576	9/9/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0075577	9/9/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0075578	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	299.00
03*E0075579	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	189.75
03*E0075580	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	14.95
03*E0075581	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	23.00
03*E0075582	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	44.85
03*E0075583	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	83.38
03*E0075584	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	116.07
03*E0075584	9/9/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	7.00
03*E0075585	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	106.38
03*E0075586	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	217.35
03*E0075587	9/9/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	284.58
03*E0075588	9/9/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	306.88
03*E0075589	9/9/2015	TTC Employee	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	50.00
03*E0075590	9/9/2015	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	29.99
03*E0075591	9/9/2015	TTC Employee	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	1,000.00
03*0439607	9/16/2015	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0439607	9/16/2015	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.40
03*0439607	9/16/2015	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	18.50
03*0439608	9/16/2015	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,318.75
03*0439608	9/16/2015	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	1,945.28
03*0439608	9/16/2015	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	15,242.46
03*0439608	9/16/2015	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	1,224.41
03*0439608	9/16/2015	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	10,026.72

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03*0439609	9/16/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	117.02
03*0439609	9/16/2015	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,246.25
03*0439610	9/16/2015	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	327.24
03*0439611	9/16/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	14.75
03*0439611	9/16/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	235.95
03*0439611	9/16/2015	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	29.49
03*0439612	9/16/2015	Bridgeway Solutions Inc	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	1,718.95
03*0439613	9/16/2015	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	21,173.22
03*0439614	9/16/2015	Palmetto Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	9,995.00
03*0439614	9/16/2015	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	23,430.75
03*0439615	9/16/2015	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	685.72
03*0439616	9/16/2015	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	482.79
03*0439617	9/16/2015	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,423.35
03*0439618	9/16/2015	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	26.02
03*0439618	9/16/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	555.42
03*0439619	9/16/2015	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,093.99
03*0439620	9/16/2015	SC DHEC - Bureau of Finance	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	434.43
03*0439621	9/16/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	232,241.57
03*0439622	9/16/2015	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	8,029.47
03*0439624	9/16/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	44.46
03*0439624	9/16/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	174.10
03*0439625	9/16/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0439626	9/16/2015	W H Platts Co	Contractual Services	Education & Trng.Serv.Non-St.	Distance Learning/Broadcasting	Unrestricted Funds	160.00
03*0439627	9/16/2015	Young Office	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	6,161.72
03*0439628	9/16/2015	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	3,473.73
03*0439629	9/16/2015	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	568.00
03*0439630	9/16/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	5,392.10
03*0439631	9/16/2015	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Testing Services	Unrestricted Funds	459.13
03*0439631	9/16/2015	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Testing Services	Unrestricted Funds	1,308.86
03*0439632	9/16/2015	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	746.18
03*0439633	9/16/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	347.01
03*0439634	9/16/2015	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	204.00
03*0439635	9/16/2015	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	782.91
03*0439636	9/16/2015	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,437.90
03*0439637	9/16/2015	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	3,978.09
03*0439638	9/16/2015	Disastercare	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,585.04
03*0439639	9/16/2015	U C I Medical Affiliates	Scholarships	Student - Supplies/Materials/Other	ConEd-SC Snap2Work Grant	Federal Grants	96.00
03*0439640	9/16/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	16.77
03*0439640	9/16/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	34.61
03*0439640	9/16/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	34.61
03*0439640	9/16/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	16.79
03*0439640	9/16/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	4.59
03*0439640	9/16/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	16.79
03*0439640	9/16/2015	Dunbar Armored	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	4.59

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03*0439641	9/16/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,084.66
03*0439642	9/16/2015	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/800 HVAC Replacement	Capital Projects Fund	11,250.00
03*0439643	9/16/2015	ECS Carolina LLP	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	134.50
03*0439644	9/16/2015	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	9,275.00
03*0439645	9/16/2015	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	718.80
03*0439646	9/16/2015	FA Solutions	Contractual Services	Temporary Services	Financial Aid Office	Unrestricted Funds	3,150.00
03*0439647	9/16/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,424.20
03*0439648	9/16/2015	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	254.00
03*0439648	9/16/2015	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,010.54
03*0439648	9/16/2015	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,408.50
03*0439649	9/16/2015	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	161.50
03*0439650	9/16/2015	Fitness Disbributors	Supplies & Materials	Education Supplies	Fitness Specialist Program	Unrestricted Funds	671.55
03*0439651	9/16/2015	Food Waste Disposal, Ll.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	138.75
03*0439652	9/16/2015	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0439653	9/16/2015	G Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,865.40
03*0439654	9/16/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0439654	9/16/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0439654	9/16/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.19
03*0439654	9/16/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0439654	9/16/2015	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0439655	9/16/2015	Grainger	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	287.12
03*0439655	9/16/2015	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	25.63
03*0439656	9/16/2015	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	420.67
03*0439656	9/16/2015	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,839.75
03*0439657	9/16/2015	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	292.95
03*0439658	9/16/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,012.98
03*0439659	9/16/2015	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,205.03
03*0439660	9/16/2015	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,147.94
03*0439660	9/16/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0439660	9/16/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,424.46
03*0439660	9/16/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	376.84
03*0439660	9/16/2015	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0439661	9/16/2015	L & L Contractors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	46,224.50
03*0439662	9/16/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0439662	9/16/2015	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0439663	9/16/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	827.65
03*0439664	9/16/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	336.38
03*0439665	9/16/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0439666	9/16/2015	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,349.99
03*0439667	9/16/2015	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	62.35
03*0439667	9/16/2015	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	274.25

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03*0439668	9/16/2015	MP Industries, Inc.	Equipment	Educational	Aeronautical - State Alloc.	State Board Grants & Programs	7,700.00
03*0439669	9/16/2015	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	56,929.15
03*0439669	9/16/2015	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 Restrooms Renovation	Capital Projects Fund	14,311.25
03*0439670	9/16/2015	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	88.50
03*0439671	9/16/2015	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,001.47
03*0439672	9/16/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0439672	9/16/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	440.97
03*0439672	9/16/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,675.33
03*0439672	9/16/2015	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0439673	9/16/2015	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	-
03*0439674	9/16/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	12,204.42
03*0439675	9/16/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0439676	9/16/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	75.41
03*0439676	9/16/2015	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.94
03*0439677	9/16/2015	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.02
03*0439677	9/16/2015	Fedex	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	6.02
03*0439678	9/16/2015	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	131.10
03*0439679	9/16/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0439680	9/16/2015	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,697.00
03*0439681	9/16/2015	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,600.00
03*0439683	9/16/2015	Ellucian Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	1,350.00
03*0439684	9/16/2015	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	129.00
03*0439685	9/16/2015	Hyatt Regency Minneapolis	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	994.56
03*0439686	9/16/2015	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	103.60
03*0439687	9/16/2015	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	330.00
03*0439688	9/16/2015	SCADE-Airport Campus	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	70.00
03*0439688	9/16/2015	SCADE-Airport Campus	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	10.00
03*0439689	9/16/2015	SCITDA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	59.00
03*0439690	9/16/2015	Pamela R Ward	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	400.00
03*0439691	9/16/2015	Levonina Y Williams	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	227.50
03*0439692	9/16/2015	Amer Physical Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,000.00
03*0439693	9/16/2015	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	12,576.00
03*0439694	9/16/2015	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	219.00
03*0439695	9/16/2015	Assoc of Title IX Administrators	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	599.00
03*0439697	9/16/2015	Lowcountry Educ Admissions Rep Network	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*0439698	9/16/2015	McNair Law Firm	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	2,715.49
03*0439699	9/16/2015	NASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	2,122.00
03*0439700	9/16/2015	Janet S Rose-Baele	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	475.00
03*0439701	9/16/2015	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	50.00

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03*0439703	9/16/2015	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	50.00
03*0439704	9/16/2015	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	50.00
03*0994393	9/16/2015	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	1,091.05
03*E0077826	9/16/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	23.36
03*E0077827	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	23.00
03*E0077828	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.95
03*E0077829	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	106.85
03*E0077830	9/16/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0077831	9/16/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	275.00
03*E0077832	9/16/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0077833	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	138.00
03*E0077834	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	76.19
03*E0077835	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	103.50
03*E0077836	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	46.31
03*E0077837	9/16/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	1.50
03*E0077837	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	66.53
03*E0077838	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	118.22
03*E0077839	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	119.60
03*E0077840	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	27.60
03*E0077840	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Health Information Mgmt Prog	Unrestricted Funds	42.78
03*E0077841	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	46.00
03*E0077842	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	17.25
03*E0077843	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	114.37
03*E0077844	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	100.68
03*E0077845	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	96.60
03*E0077846	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	113.28
03*E0077847	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	18.10
03*E0077848	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	112.70
03*E0077849	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Public Safety-M	Unrestricted Funds	9.20
03*E0077850	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	46.69
03*E0077851	9/16/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	3.00
03*E0077851	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	20.62
03*E0077852	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	22.43
03*E0077853	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	22.43
03*E0077854	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	40.02
03*E0077855	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	102.93
03*E0077856	9/16/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	152.76
03*E0077856	9/16/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	19.00
03*E0077856	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	213.91
03*E0077857	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	17.65
03*E0077858	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	14.95
03*E0077859	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	66.13
03*E0077860	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	248.84
03*E0077861	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	97.75

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03*E0077862	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	11.50
03*E0077863	9/16/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	International Education	Unrestricted Funds	309.35
03*0439705	9/23/2015	Allegiance	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	5,892.24
03*0439706	9/23/2015	BC Safety and Training & Training Resources, LLC	Contractual Services	Other Contractual Services	Electrical Line Worker Program	Unrestricted Funds	-
03*0439707	9/23/2015	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.93
03*0439707	9/23/2015	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,380.00
03*0439708	9/23/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.26
03*0439708	9/23/2015	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,246.37
03*0439709	9/23/2015	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,360.00
03*0439710	9/23/2015	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.00
03*0439710	9/23/2015	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,152.92
03*0439711	9/23/2015	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	712.14
03*0439712	9/23/2015	Phil Beauregard	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	250.00
03*0439713	9/23/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,478.98
03*0439713	9/23/2015	Pollock Financial Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	33.26
03*0439714	9/23/2015	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	363.87
03*0439715	9/23/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	201.00
03*0439716	9/23/2015	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.95
03*0439716	9/23/2015	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	594.00
03*0439717	9/23/2015	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	24.00
03*0439718	9/23/2015	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	420.02
03*0439719	9/23/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,095.67
03*0439719	9/23/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	29,290.09
03*0439719	9/23/2015	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,808.47
03*0439720	9/23/2015	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	953.00
03*0439721	9/23/2015	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	21.21
03*0439722	9/23/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	2,304.39
03*0439723	9/23/2015	Sun Printing Inc	Supplies & Materials	Printing - Commercial	EOC 01/02	Federal Grants	385.18
03*0439724	9/23/2015	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	180.00
03*0439725	9/23/2015	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	107.84
03*0439725	9/23/2015	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	(107.84)
03*0439726	9/23/2015	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	732.36
03*0439726	9/23/2015	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,364.40
03*0439727	9/23/2015	Texas Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	52.00
03*0439728	9/23/2015	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.02
03*0439728	9/23/2015	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,153.20
03*0439729	9/23/2015	Unifirst Corporation	Contractual Services	Non-State Travel	Plant Oper & Maint-P	Unrestricted Funds	43.20
03*0439729	9/23/2015	Unifirst Corporation	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	44.46
03*0439729	9/23/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	215.00
03*0439729	9/23/2015	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	194.13
03*0439729	9/23/2015	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	37.00
03*0439730	9/23/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.99
03*0439730	9/23/2015	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	51.98

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03*0439731	9/23/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0439732	9/23/2015	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,228.78
03*0439733	9/23/2015	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	14,180.00
03*0439734	9/23/2015	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	678.13
03*0439734	9/23/2015	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Networking Svc/Admin	Unrestricted Funds	3,293.21
03*0439735	9/23/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,143.90
03*0439736	9/23/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	65.90
03*0439736	9/23/2015	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	8,399.66
03*0439737	9/23/2015	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	1,533.49
03*0439738	9/23/2015	Chen International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	224.00
03*0439739	9/23/2015	CollegeNET	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,935.50
03*0439740	9/23/2015	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	96.55
03*0439741	9/23/2015	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	379.75
03*0439742	9/23/2015	Crawford Media Services, Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	5,472.33
03*0439743	9/23/2015	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	452.64
03*0439743	9/23/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	290.45
03*0439744	9/23/2015	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0439745	9/23/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	6,149.18
03*0439745	9/23/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,621.94
03*0439746	9/23/2015	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	4,800.00
03*0439747	9/23/2015	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	3,621.00
03*0439747	9/23/2015	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	1,065.00
03*0439748	9/23/2015	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	135.60
03*0439749	9/23/2015	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	655.04
03*0439750	9/23/2015	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	751.20
03*0439751	9/23/2015	FA Solutions	Contractual Services	Temporary Services	Financial Aid Office	Unrestricted Funds	6,512.25
03*0439752	9/23/2015	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	8.27
03*0439752	9/23/2015	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.30
03*0439752	9/23/2015	Fedex	Supplies & Materials	Postage	Personnel Services	Unrestricted Funds	7.81
03*0439753	9/23/2015	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	4,845.00
03*0439754	9/23/2015	Fisher Scientific Co.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	124.35
03*0439755	9/23/2015	Freestyle Photgraphic Supplies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.99
03*0439755	9/23/2015	Freestyle Photgraphic Supplies	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	419.78
03*0439756	9/23/2015	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	2,876.34
03*0439756	9/23/2015	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	821.80
03*0439757	9/23/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.51
03*0439757	9/23/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	408.50
03*0439758	9/23/2015	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	50,000.00
03*0439759	9/23/2015	Grainger	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	331.56
03*0439759	9/23/2015	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,122.53
03*0439760	9/23/2015	IPW Construction Group LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	20,828.99
03*0439761	9/23/2015	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	210.25
03*0439762	9/23/2015	Halo Branded Solutions, Inc.	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	1,524.98

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03*0439763	9/23/2015	Hardy Services Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2,840.00
03*0439764	9/23/2015	Hill Construction Corp	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	288,171.29
03*0439765	9/23/2015	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	43.54
03*0439765	9/23/2015	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	303.61
03*0439766	9/23/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,404.14
03*0439767	9/23/2015	J America Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	69.02
03*0439767	9/23/2015	J America Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,473.12
03*0439768	9/23/2015	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	781.20
03*0439769	9/23/2015	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	446.40
03*0439770	9/23/2015	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,083.37
03*0439771	9/23/2015	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	168.17
03*0439772	9/23/2015	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,521.00
03*0439773	9/23/2015	Le Creuset of America	Supplies & Materials	Other Supplies	Hospitality/Tourism	Unrestricted Funds	3,310.00
03*0439774	9/23/2015	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,092.17
03*0439774	9/23/2015	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,283.97
03*0439775	9/23/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	96.37
03*0439776	9/23/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0439776	9/23/2015	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0439777	9/23/2015	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	105.00
03*0439778	9/23/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	567.89
03*0439779	9/23/2015	Nickelodeon Theatre	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	7,500.00
03*0439780	9/23/2015	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	40,127.64
03*0439781	9/23/2015	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0439782	9/23/2015	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0439783	9/23/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	110.09
03*0439784	9/23/2015	CCHA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	216.00
03*0439785	9/23/2015	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	150.00
03*0439786	9/23/2015	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	630.00
03*0439787	9/23/2015	Great Minds Graphic Design	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0439788	9/23/2015	Crystal Marie Higgins	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0439789	9/23/2015	Hyatt Place Jacksonville Airport	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	1,206.84
03*0439790	9/23/2015	NAFSA REGION VII	Travel - Out of State	Out-Of-State - Registration Fees	International Education	Unrestricted Funds	275.00
03*0439791	9/23/2015	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	575.00
03*0439792	9/23/2015	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	420.00
03*0439793	9/23/2015	SC League for Nursing	Travel - In State	In-State - Registration Fees	Nursing	Unrestricted Funds	40.00
03*0439794	9/23/2015	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	35.00
03*0439795	9/23/2015	SCAEYC	Travel - In State	In-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	100.00
03*0439796	9/23/2015	Sermeiss	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	155.00
03*0439797	9/23/2015	South Carolina Manufacturing Alliance	Travel - In State	In-State - Registration Fees	Business Solutions	Unrestricted Funds	975.00
03*0439798	9/23/2015	Southern Assoc for Inst Research	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	265.00
03*0439799	9/23/2015	Educause	Travel - Out of State	Out-Of-State - Registration Fees	NSF/ACE Cybersecurity	Federal Grants	785.00
03*0439800	9/23/2015	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	475.00

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03*0439801	9/23/2015	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	500.00
03*0439802	9/23/2015	NAFSA REGION VII	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	275.00
03*0439803	9/23/2015	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	475.00
03*0439804	9/23/2015	SC League for Nursing	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0439805	9/23/2015	Educause	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	785.00
03*0439806	9/23/2015	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	199.00
03*0439807	9/23/2015	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	199.00
03*0439808	9/23/2015	Educause	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	785.00
03*0439809	9/23/2015	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	199.00
03*0439810	9/23/2015	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	228.66
03*0439811	9/23/2015	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	228.66
03*0439812	9/23/2015	ABC Trophies	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	133.75
03*0439813	9/23/2015	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	50.00
03*0439814	9/23/2015	Berkeley Cnty Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	550.00
03*0439814	9/23/2015	Berkeley Cnty Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	35.00
03*0439815	9/23/2015	Charleston County	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,800.00
03*0439816	9/23/2015	Clemson Univ Research Foundation	Contractual Services	Un-reimbursed Grant Expenses	General Inst Expense	Unrestricted Funds	500.00
03*0439817	9/23/2015	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0439818	9/23/2015	LexisNexis Matthew Bender	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,149.02
03*0439819	9/23/2015	McNair Law Firm	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	1,852.50
03*0439820	9/23/2015	NAACP	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	4,500.00
03*0439821	9/23/2015	SASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	140.00
03*0439822	9/23/2015	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	300.00
03*0439823	9/23/2015	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	125.00
03*0439824	9/23/2015	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	7,048.60
03*0439824	9/23/2015	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Unemploy-Bene	Bal Sht Acct	Unrestricted Funds	11,974.08
03*0439825	9/23/2015	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	480.00
03*E0078099	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	89.70
03*E0078099	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	48.00
03*E0078099	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	3.50
03*E0078100	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	44.85
03*E0078101	9/23/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0078101	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	21.89
03*E0078102	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	105.00
03*E0078102	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	51.00
03*E0078103	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Continuing Educ - Admin Sup	Unrestricted Funds	9.20
03*E0078103	9/23/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Continuing Educ - Admin Sup	Unrestricted Funds	50.00
03*E0078104	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	485.98
03*E0078105	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	400.20
03*E0078106	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	124.20
03*E0078107	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	430.20

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03*E0078108	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	150.00
03*E0078108	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	110.00
03*E0078108	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	365.07
03*E0078109	9/23/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0078109	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	29.31
03*E0078110	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	308.94
03*E0078110	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	41.00
03*E0078110	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Achieving The Dream	Unrestricted Funds	318.55
03*E0078110	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	295.00
03*E0078111	9/23/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0078112	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	29.90
03*E0078112	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 01/02	Federal Grants	50.00
03*E0078112	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	73.00
03*E0078112	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	3.50
03*E0078113	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	89.70
03*E0078114	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	62.10
03*E0078115	9/23/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0078115	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	29.31
03*E0078116	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	105.00
03*E0078116	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Scholars Network	Federal Grants	90.00
03*E0078116	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Scholars Network	Federal Grants	353.05
03*E0078117	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	20.70
03*E0078118	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	15.00
03*E0078118	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	112.00
03*E0078118	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	84.00
03*E0078118	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	373.75
03*E0078119	9/23/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	12.00
03*E0078119	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	29.33
03*E0078120	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	37.38
03*E0078121	9/23/2015	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,599.49
03*E0078121	9/23/2015	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	414.20
03*E0078122	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	89.70
03*E0078123	9/23/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	26.00
03*E0078123	9/23/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	29.31
03*0439826	9/30/2015	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0439827	9/30/2015	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	170.34
03*0439828	9/30/2015	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	472.66
03*0439829	9/30/2015	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.36
03*0439829	9/30/2015	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	525.00
03*0439830	9/30/2015	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,594.25
03*0439831	9/30/2015	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,127.18
03*0439832	9/30/2015	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	138.55
03*0439833	9/30/2015	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,699.89

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03*0439834	9/30/2015	Scantron Corp	Supplies & Materials	Testing Supplies	Biological Sciences	Unrestricted Funds	1,256.43
03*0439835	9/30/2015	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,922.48
03*0439836	9/30/2015	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,532.84
03*0439837	9/30/2015	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	43,335.00
03*0439838	9/30/2015	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	144.47
03*0439839	9/30/2015	Uline Shipping Supply	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	50.66
03*0439839	9/30/2015	Uline Shipping Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	186.00
03*0439841	9/30/2015	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	18.45
03*0439842	9/30/2015	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	61.51
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,120.80
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	217.31
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	89.50
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	93.38
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,374.24
03*0439843	9/30/2015	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	444.65
03*0439844	9/30/2015	VWR International	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	942.35
03*0439845	9/30/2015	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	912.00
03*0439846	9/30/2015	W W Williams	Contractual Services	Non-State Travel	Plant Oper & Maint-M	Unrestricted Funds	582.50
03*0439847	9/30/2015	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,470.00
03*0439848	9/30/2015	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,480.00
03*0439849	9/30/2015	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,480.00
03*0439850	9/30/2015	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,700.00
03*0439851	9/30/2015	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,180.00
03*0439852	9/30/2015	Wonderlic	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	482.83
03*0439853	9/30/2015	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,640.00
03*0439854	9/30/2015	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,490.00
03*0439855	9/30/2015	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	715.00
03*0439856	9/30/2015	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,249.10
03*0439856	9/30/2015	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	0.42
03*0439857	9/30/2015	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	1,674.81
03*0439858	9/30/2015	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0439859	9/30/2015	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	764.40
03*0439860	9/30/2015	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0439861	9/30/2015	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,843.90
03*0439862	9/30/2015	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	630.33
03*0439862	9/30/2015	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	273.61
03*0439863	9/30/2015	Disastercare	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	1,000.00
03*0439864	9/30/2015	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0439865	9/30/2015	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0439866	9/30/2015	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,426.08

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03*0439867	9/30/2015	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	4,228.46
03*0439867	9/30/2015	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	434.15
03*0439868	9/30/2015	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	12,620.25
03*0439869	9/30/2015	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	14,625.00
03*0439870	9/30/2015	Fedex	Supplies & Materials	Postage	Personal Enrch & Spec Projects	Unrestricted Funds	8.89
03*0439870	9/30/2015	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	3.79
03*0439870	9/30/2015	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	17.03
03*0439871	9/30/2015	The Fiber Optic Marketplace LLC	Equipment	Educational	Aeronautical - State Alloc.	State Board Grants & Programs	7,572.00
03*0439872	9/30/2015	Filmtools	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	714.56
03*0439873	9/30/2015	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	512.09
03*0439874	9/30/2015	G Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,040.35
03*0439875	9/30/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.24
03*0439875	9/30/2015	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	189.00
03*0439876	9/30/2015	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	854.48
03*0439877	9/30/2015	Grainger	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	320.09
03*0439878	9/30/2015	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,336.61
03*0439879	9/30/2015	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	988.20
03*0439880	9/30/2015	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,896.71
03*0439881	9/30/2015	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,340.00
03*0439882	9/30/2015	Learning Labs Inc	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	2,604.00
03*0439884	9/30/2015	Live365 Inc	Contractual Services	Other Contractual Services	Radio/TV Broadcasting	Unrestricted Funds	4,055.84
03*0439885	9/30/2015	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	333.81
03*0439886	9/30/2015	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	2,075.71
03*0439887	9/30/2015	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	811.25
03*0439888	9/30/2015	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,500.00
03*0439889	9/30/2015	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,391.60
03*0439890	9/30/2015	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	316.29
03*0439891	9/30/2015	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	800.00
03*0439892	9/30/2015	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33
03*0439893	9/30/2015	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0439894	9/30/2015	Accreditation Comm for Educ in Nursing Inc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	3,825.00
03*0439895	9/30/2015	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	275.00
03*0439896	9/30/2015	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,745.00
03*0439897	9/30/2015	Coastal Community Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0439898	9/30/2015	Nat Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	115.00
03*0439899	9/30/2015	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0439900	9/30/2015	SC Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	500.00
03*0439901	9/30/2015	Smith & Haskell Law Firm LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	4,468.97
03*0439902	9/30/2015	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	1,714.85
03*0439903	9/30/2015	Thomson Reuters-West	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,524.00
03*0439904	9/30/2015	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,706.49

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03*0439905	9/30/2015	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,797.24
03*0439906	9/30/2015	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,261.70
03*0439907	9/30/2015	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0439908	9/30/2015	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	342.49
03*0439909	9/30/2015	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	156.45
03*0439910	9/30/2015	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	100.00
03*0439911	9/30/2015	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	409.93
03*0439912	9/30/2015	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,072.50
03*0439913	9/30/2015	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	16,271.69
03*0439914	9/30/2015	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	14,012.99
03*0439915	9/30/2015	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,010.00
03*0439916	9/30/2015	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0439917	9/30/2015	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	22.75
03*0439918	9/30/2015	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	706.68
03*0439919	9/30/2015	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	3,479.06
03*0439920	9/30/2015	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	65.50
03*0439921	9/30/2015	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,683.31
03*0439921	9/30/2015	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,227.26
03*0439921	9/30/2015	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,723.86
03*0439922	9/30/2015	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	449,418.20
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,859.20
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,009.80
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,581.46
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,565.58
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,400.00
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,179.58
03*0439923	9/30/2015	State of SC	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	489.50
03*0439924	9/30/2015	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	37,355.93
03*0439925	9/30/2015	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,123.35
03*0439926	9/30/2015	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,215.06
03*0439927	9/30/2015	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0439927	9/30/2015	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0439927	9/30/2015	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,105.00
03*0439927	9/30/2015	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	12,747.66
03*0439928	9/30/2015	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,317.48
03*0439929	9/30/2015	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	610.98
03*0439930	9/30/2015	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0439931	9/30/2015	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	355.00
03*E0078281	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.95
03*E0078282	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	129.95
03*E0078282	9/30/2015	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	7.00
03*E0078283	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	69.00

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03*E0078284	9/30/2015	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	184.00
03*E0078285	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	200.10
03*E0078286	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	77.53
03*E0078287	9/30/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0078287	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	22.99
03*E0078288	9/30/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	169.82
03*E0078288	9/30/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0078289	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	549.78
03*E0078289	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0078289	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0078289	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	47.00
03*E0078290	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	138.30
03*E0078291	9/30/2015	TTC Employee	Travel - In State	In-State - Lodging	VP-Academic Affairs	Unrestricted Funds	173.80
03*E0078291	9/30/2015	TTC Employee	Travel - In State	In-State - Meals	VP-Academic Affairs	Unrestricted Funds	18.00
03*E0078291	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	77.05
03*E0078292	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	66.70
03*E0078293	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	37.95
03*E0078294	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	557.19
03*E0078294	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	105.00
03*E0078294	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	32.00
03*E0078294	9/30/2015	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	33.64
03*E0078295	9/30/2015	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	45.40
03*E0078295	9/30/2015	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	12.00
03*E0078295	9/30/2015	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	34.00
03*E0078295	9/30/2015	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	17.56