

Trident Technical College
Transparency Report
November 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0434618	11/5/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	52,550.00
03*0434619	11/5/2014	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0434620	11/5/2014	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	253.60
03*0434621	11/5/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	140.00
03*0434622	11/5/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	580.30
03*0434623	11/5/2014	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,120.41
03*0434624	11/5/2014	Brasseler USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.75
03*0434624	11/5/2014	Brasseler USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,190.00
03*0434625	11/5/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	499.00
03*0434626	11/5/2014	Liaison International, Llc	Supplies & Materials	Education Supplies	Physical Therapy Assistant	Unrestricted Funds	1,175.00
03*0434627	11/5/2014	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	1,233.71
03*0434628	11/5/2014	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	11,441.35
03*0434629	11/5/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	722.59
03*0434630	11/5/2014	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	214.00
03*0434631	11/5/2014	Reserve Electrical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,365.00
03*0434632	11/5/2014	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,127.72
03*0434633	11/5/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	10,642.38
03*0434634	11/5/2014	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0434635	11/5/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	337.20
03*0434636	11/5/2014	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	4,579.30
03*0434637	11/5/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	760.00
03*0434638	11/5/2014	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	18,030.00
03*0434639	11/5/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	11.98
03*0434640	11/5/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	248.47
03*0434641	11/5/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	87.52
03*0434641	11/5/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	910.53
03*0434642	11/5/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	29.74
03*0434643	11/5/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	202.21
03*0434644	11/5/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,886.00
03*0434645	11/5/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	116.25
03*0434646	11/5/2014	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	26.72
03*0434646	11/5/2014	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,842.00
03*0434646	11/5/2014	Young Dental Mfg Co	Supplies & Materials	Cash Discount	General Inst Expense	Unrestricted Funds	(9.34)
03*0434647	11/5/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	82.73
03*0434648	11/5/2014	Airgas USA, LLC.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	39.00
03*0434648	11/5/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	44.80
03*0434649	11/5/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	702.50
03*0434650	11/5/2014	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	14,682.50
03*0434651	11/5/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	160.14
03*0434652	11/5/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Student Serv.	State Board Grants & Programs	2,654.38
03*0434653	11/5/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,877.74
03*0434655	11/5/2014	Ebsco Publishing	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	129.84
03*0434656	11/5/2014	EcoSmart Products	Supplies & Materials	Education Supplies	Mathematics	Unrestricted Funds	1,351.50
03*0434657	11/5/2014	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	1,917.00

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03*0434658	11/5/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	533.66
03*0434659	11/5/2014	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,050.92
03*0434660	11/5/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,191.76
03*0434660	11/5/2014	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	147.56
03*0434661	11/5/2014	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.87
03*0434661	11/5/2014	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	372.00
03*0434662	11/5/2014	Hercules Poly Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	3,105.92
03*0434663	11/5/2014	Infinger Construction Group LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	193,717.00
03*0434664	11/5/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0434665	11/5/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	955.02
03*0434666	11/5/2014	Johnson Controls	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	2,911.00
03*0434666	11/5/2014	Johnson Controls	Equipment	Data Processing	Public Safety-M	Unrestricted Funds	7,200.06
03*0434666	11/5/2014	Johnson Controls	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	2,228.59
03*0434666	11/5/2014	Johnson Controls	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	9,512.21
03*0434666	11/5/2014	Johnson Controls	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Public Safety-M	Unrestricted Funds	14,432.68
03*0434667	11/5/2014	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	717.40
03*0434668	11/5/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Veterinary Technology	Unrestricted Funds	381.06
03*0434669	11/5/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,269.95
03*0434670	11/5/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	196.00
03*0434671	11/5/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0434672	11/5/2014	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,000.00
03*0434673	11/5/2014	ACPA Convention	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	450.00
03*0434674	11/5/2014	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	585.00
03*0434675	11/5/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	240.00
03*0434676	11/5/2014	Ramia Kamaria	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	80.00
03*0434676	11/5/2014	Ramia Kamaria	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	14.45
03*0434677	11/5/2014	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,400.00
03*0434678	11/5/2014	Lorman Education Services Inc	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	199.00
03*0434679	11/5/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,745.00
03*0434680	11/5/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	425.00
03*0434681	11/5/2014	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0434682	11/5/2014	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	600.00
03*0434683	11/5/2014	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	552.50
03*0434684	11/5/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	360.00
03*0434685	11/5/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	412.50
03*0434686	11/5/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	426.25
03*0434687	11/5/2014	ACPA Convention	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	149.00
03*0434688	11/5/2014	Amer Soc for Clinical Pathology	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	99.00
03*0434689	11/5/2014	American Institute of Architects	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	660.50
03*0434690	11/5/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	170.57
03*0434690	11/5/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,502.82
03*0434691	11/5/2014	International Assoc of Campus Law Enf. Admin	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	225.00

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03*0434692	11/5/2014	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0434694	11/5/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	15,669.28
03*0434695	11/5/2014	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0434696	11/5/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	138.96
03*0434696	11/5/2014	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	31.76
03*0434697	11/5/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	3,025.45
03*0434700	11/5/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	324.60
03*E0056497	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	478.69
03*E0056497	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	318.66
03*E0056497	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*E0056497	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	231.90
03*E0056497	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	11.20
03*E0056498	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	218.96
03*E0056499	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	358.40
03*E0056500	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	59.76
03*E0056501	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	21.84
03*E0056502	11/5/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Financial Aid Office	Unrestricted Funds	3.00
03*E0056502	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	36.96
03*E0056503	11/5/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	6.00
03*E0056503	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	37.82
03*E0056504	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	235.20
03*E0056505	11/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0056505	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	83.44
03*E0056505	11/5/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0056506	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	110.30
03*E0056507	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	127.68
03*E0056507	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	127.68
03*E0056508	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	22.40
03*E0056509	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	16.24
03*E0056510	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	81.37
03*E0056511	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	50.00
03*E0056511	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	32.00
03*E0056512	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	67.18
03*E0056513	11/5/2014	TTC Employee	Travel - In State	In-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	13.00
03*E0056513	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	119.28
03*E0056514	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	63.84
03*E0056515	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	601.44
03*E0056515	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	82.00
03*E0056515	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	22.00
03*E0056516	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	22.40
03*E0056517	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	57.12
03*E0056518	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	49.76

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03*E0056519	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	136.64
03*E0056519	11/5/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Networking Svc/Admin	Unrestricted Funds	7.00
03*E0056520	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	557.20
03*E0056520	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	426.58
03*E0056520	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0056520	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	67.00
03*E0056520	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	399.00
03*E0056521	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	87.36
03*E0056522	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	116.90
03*E0056522	11/5/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0056523	11/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	61.00
03*E0056523	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	115.36
03*E0056524	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	116.48
03*E0056524	11/5/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0056525	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Ctr for Teaching Support	Unrestricted Funds	125.44
03*E0056525	11/5/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Ctr for Teaching Support	Unrestricted Funds	7.00
03*E0056526	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	26.43
03*E0056527	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	32.00
03*E0056528	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	124.32
03*E0056529	11/5/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	116.24
03*E0056529	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	81.94
03*E0056529	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	18.39
03*E0056529	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	323.20
03*E0056529	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	289.81
03*E0056529	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	16.00
03*E0056529	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	45.95
03*E0056529	11/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	64.00
03*E0056530	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	174.16
03*E0056531	11/5/2014	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	98.79
03*E0056531	11/5/2014	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	18.00
03*E0056531	11/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	103.99
03*E0056532	11/5/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	27.03
03*0994323	11/7/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,522.43
03*0994323	11/7/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	665.91
03*0434701	11/12/2014	Accu-Tech Corporation	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	778.92
03*0434701	11/12/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,743.41
03*0434702	11/12/2014	Aircraft Spruce E	Supplies & Materials	Parts - General Repairs	Aircraft Maintenance Tech	Unrestricted Funds	1,048.70
03*0434703	11/12/2014	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	36.78
03*0434703	11/12/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	580.05
03*0434704	11/12/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	5,567.84
03*0434704	11/12/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	11,286.00
03*0434704	11/12/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	107.60
03*0434704	11/12/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	894.61
03*0434705	11/12/2014	Ambrose Family Farm	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	110.00

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03*0434706	11/12/2014	Amer Society of Concrete Contractors	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	94.95
03*0434706	11/12/2014	Amer Society of Concrete Contractors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,055.00
03*0434707	11/12/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	504.00
03*0434708	11/12/2014	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	539.08
03*0434709	11/12/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	105.00
03*0434710	11/12/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	184.68
03*0434711	11/12/2014	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	32.83
03*0434712	11/12/2014	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	115.86
03*0434714	11/12/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,066.25
03*0434715	11/12/2014	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.64
03*0434715	11/12/2014	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	356.78
03*0434716	11/12/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	71.13
03*0434716	11/12/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,618.38
03*0434717	11/12/2014	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	12,152.18
03*0434718	11/12/2014	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,091.19
03*0434719	11/12/2014	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.00
03*0434719	11/12/2014	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	120.40
03*0434720	11/12/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	682.04
03*0434721	11/12/2014	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	231.29
03*0434721	11/12/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,023.94
03*0434722	11/12/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	709.11
03*0434723	11/12/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,500.00
03*0434724	11/12/2014	Prosource Technical Services, Llc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	1,600.00
03*0434725	11/12/2014	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	995.42
03*0434726	11/12/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	190,819.14
03*0434727	11/12/2014	Shimadzu Scientific Instrument	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	1,461.00
03*0434727	11/12/2014	Shimadzu Scientific Instrument	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	1,461.00
03*0434728	11/12/2014	Dawn L Simmons	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	100.00
03*0434729	11/12/2014	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,120.56
03*0434731	11/12/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	64.00
03*0434732	11/12/2014	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	436.07
03*0434732	11/12/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,298.58
03*0434733	11/12/2014	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,010.00
03*0434734	11/12/2014	Trane-Charleston	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	345.00
03*0434735	11/12/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	22.19
03*0434735	11/12/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	96.49
03*0434736	11/12/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	81.38
03*0434737	11/12/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	43.78
03*0434737	11/12/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	809.59
03*0434738	11/12/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	42.81
03*0434739	11/12/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	5,239.07
03*0434741	11/12/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	25.65
03*0434742	11/12/2014	W H Platts Co	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,962.00
03*0434742	11/12/2014	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,630.93
03*0434742	11/12/2014	W H Platts Co	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	267.82

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03*0434743	11/12/2014	Walton Business Solutions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,898.69
03*0434744	11/12/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0434745	11/12/2014	Windsong Farm	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,350.00
03*0434746	11/12/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,958.96
03*0434747	11/12/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	286.36
03*0434748	11/12/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	76.80
03*0434749	11/12/2014	Capri Designs	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.81
03*0434749	11/12/2014	Capri Designs	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	196.00
03*0434750	11/12/2014	Carolina Welder Service	Contractual Services	General Repair	Welding Technology	Unrestricted Funds	1,523.66
03*0434751	11/12/2014	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,793.60
03*0434752	11/12/2014	Compansol	Supplies & Materials	Data Processing Supplies	EOC 00/01	Federal Grants	1,659.95
03*0434753	11/12/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,147.01
03*0434754	11/12/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	82,473.60
03*0434755	11/12/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	410.40
03*0434755	11/12/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,796.36
03*0434756	11/12/2014	Eastman Kodak	Supplies & Materials	Cash Discount	General Inst Expense	Unrestricted Funds	(42.56)
03*0434756	11/12/2014	Eastman Kodak	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	2,128.12
03*0434757	11/12/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	44.80
03*0434758	11/12/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	6.13
03*0434758	11/12/2014	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	13.34
03*0434758	11/12/2014	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	27.47
03*0434758	11/12/2014	Fedex	Supplies & Materials	Postage	Paralegal	Unrestricted Funds	10.29
03*0434759	11/12/2014	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.12
03*0434760	11/12/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	2,654.66
03*0434761	11/12/2014	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.99
03*0434761	11/12/2014	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	437.50
03*0434762	11/12/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	485.95
03*0434763	11/12/2014	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	295.00
03*0434764	11/12/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,594.92
03*0434765	11/12/2014	Internetwork Engineering	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	6,750.00
03*0434766	11/12/2014	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	438.20
03*0434767	11/12/2014	Learning Resources Network	Contractual Services	Other Contractual Services	Prof Dev-Cont'D Ed	Unrestricted Funds	20,000.00
03*0434768	11/12/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	91.30
03*0434768	11/12/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	279.99
03*0434768	11/12/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Construction and Industrial	Unrestricted Funds	276.68
03*0434769	11/12/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,953.57
03*0434770	11/12/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	355.43
03*0434771	11/12/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0434772	11/12/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	121.20
03*0434773	11/12/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,408.20
03*0434774	11/12/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0434775	11/12/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	818.43
03*0434776	11/12/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0434777	11/12/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16

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03*0434778	11/12/2014	IST Person Seminars Higher Education	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	595.00
03*0434779	11/12/2014	Achieving the Dream Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	550.00
03*0434780	11/12/2014	Anna Glac	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0434780	11/12/2014	Anna Glac	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	245.00
03*0434781	11/12/2014	Gertrude M Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	810.00
03*0434782	11/12/2014	Toby Brown	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	120.00
03*0434783	11/12/2014	CACRAO	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	200.00
03*0434784	11/12/2014	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,200.00
03*0434785	11/12/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,260.00
03*0434786	11/12/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,138.75
03*0434787	11/12/2014	Ellis L Grossman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0434788	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	343.20
03*0434788	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	869.43
03*0434788	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	71.00
03*0434788	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	50.00
03*0434789	11/12/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,020.00
03*0434790	11/12/2014	Innovative Educators Inc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	345.00
03*0434791	11/12/2014	Mandy M Kibler	Contractual Services	Continuing Educ Instruction	VP-Continuing Education	Unrestricted Funds	1,100.00
03*0434792	11/12/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0434793	11/12/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	7.00
03*0434794	11/12/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	871.42
03*0434795	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	25.00
03*0434795	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	869.43
03*0434795	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	71.00
03*0434795	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	56.00
03*0434795	11/12/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	16.80
03*0434796	11/12/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0434797	11/12/2014	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	600.00
03*0434798	11/12/2014	SCAADAC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0434799	11/12/2014	Achieving the Dream Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	550.00
03*0434800	11/12/2014	CACRAO	Travel - In State	In-State - Registration Fees	Dean-Enrollment Management	Unrestricted Funds	800.00
03*0434801	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434802	11/12/2014	Black History Intercollegiate Consortium	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0434803	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0434804	11/12/2014	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0434805	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434806	11/12/2014	Charleston Area Hospitality Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	457.50
03*0434807	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0434808	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0434809	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434810	11/12/2014	InfoComm Inatl	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	500.00
03*0434811	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0434812	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434813	11/12/2014	TTC Area Commission Member	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	31.33

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03*0434814	11/12/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	150.00
03*0434814	11/12/2014	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	338.61
03*0434815	11/12/2014	TTC Employee	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434816	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434817	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434818	11/12/2014	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	150.00
03*0434819	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0434820	11/12/2014	Student Amer Dental Hygienists Assoc	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	1,880.00
03*0434821	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434822	11/12/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	150.00
03*0434822	11/12/2014	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	324.08
03*0434823	11/12/2014	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	600.00
03*0434824	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0434825	11/12/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	397,449.16
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	18,401.14
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,421.54
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,488.34
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,444.34
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,166.86
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,600.00
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,463.52
03*0434826	11/12/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0434827	11/12/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,068.00
03*0994324	11/12/2014	Lawrence E. Brumit III	Equipment	Educational	ATC FF&E - Program Equipment	Capital Projects Fund	180,000.00
03*0994325	11/12/2014	Volando Aviation, LLC	Equipment	Educational	Aeronautical - State Alloc.	State Board Grants & Programs	200,000.00
03*E0061567	11/12/2014	Jarrett N Cochran	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	100.00
03*E0061568	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	22.40
03*E0061569	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	109.76
03*E0061570	11/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0061570	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*E0061570	11/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	205.00
03*E0061571	11/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0061572	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	44.80
03*E0061573	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	220.64
03*E0061574	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	110.88
03*E0061574	11/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	70.00
03*E0061575	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	80.64
03*E0061575	11/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
03*E0061576	11/12/2014	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	98.79
03*E0061576	11/12/2014	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	18.00
03*E0061576	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	84.98
03*E0061577	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	112.00

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03*E0061578	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	742.13
03*E0061578	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	16.92
03*E0061579	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	211.20
03*E0061579	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	550.00
03*E0061580	11/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
03*E0061581	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	66.08
03*E0061581	11/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	157.50
03*E0061581	11/12/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0061582	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	66.08
03*E0061583	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	49.84
03*E0061584	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	752.28
03*E0061584	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	57.00
03*E0061584	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	24.31
03*E0061585	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	319.70
03*E0061585	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	18.00
03*E0061585	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0061585	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	360.08
03*E0061585	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0061586	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	752.28
03*E0061586	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	57.00
03*E0061586	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	16.95
03*E0061587	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	60.48
03*E0061588	11/12/2014	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	104.34
03*E0061588	11/12/2014	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	18.00
03*E0061588	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	195.83
03*E0061589	11/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	76.50
03*E0061590	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	14.56
03*E0061591	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	142.24
03*E0061592	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	235.20
03*E0061593	11/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Corporate & IT Training	Unrestricted Funds	62.75
03*E0061593	11/12/2014	TTC Employee	Travel - In State	In-State - Meals	Corporate & IT Training	Unrestricted Funds	18.00
03*E0061593	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	337.12
03*E0061594	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	95.20
03*E0061595	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	105.84
03*E0061596	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	115.36
03*E0061597	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	36.96
03*E0061598	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	15.62
03*E0061599	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	155.12
03*E0061600	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	7.28
03*E0061601	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.56
03*E0061602	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	400.70
03*E0061603	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	45.92
03*E0061604	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	534.24
03*E0061604	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0061604	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	494.20

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03*E0061605	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	44.80
03*E0061606	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	43.68
03*E0061607	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	410.70
03*E0061607	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	500.00
03*E0061608	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	29.74
03*E0061609	11/12/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	35.78
03*E0061609	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	386.20
03*E0061610	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	16.80
03*E0061611	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	460.32
03*E0061612	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	350.64
03*E0061612	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	62.00
03*E0061612	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0061612	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	129.92
03*E0061612	11/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0061613	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	64.40
03*E0061614	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	480.48
03*E0061615	11/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	398.72
03*E0061616	11/12/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	24.93
03*E0061617	11/12/2014	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	531.79
03*0434828	11/19/2014	Aircraft Spruce E	Supplies & Materials	Parts - General Repairs	Aircraft Maintenance Tech	Unrestricted Funds	1,048.70
03*0434829	11/19/2014	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0434829	11/19/2014	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.70
03*0434830	11/19/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	5.00
03*0434830	11/19/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	54,036.54
03*0434831	11/19/2014	Astandard Promotional Products	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,097.46
03*0434832	11/19/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	830.92
03*0434834	11/19/2014	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,715.00
03*0434835	11/19/2014	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	3.23
03*0434835	11/19/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	28.29
03*0434836	11/19/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,136.97
03*0434837	11/19/2014	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,456.61
03*0434837	11/19/2014	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,062.76
03*0434837	11/19/2014	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	119.02
03*0434838	11/19/2014	Respondus Inc	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	6,690.00
03*0434839	11/19/2014	Sanders Brothers Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	M Campus Repaving - Phase I	Capital Projects Fund	333,281.76
03*0434840	11/19/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	25,838.04
03*0434840	11/19/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	1,499.95
03*0434841	11/19/2014	SHI	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Services Academic	Unrestricted Funds	3,966.68
03*0434843	11/19/2014	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	150.00
03*0434844	11/19/2014	Southern Aluminum	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	719.00
03*0434845	11/19/2014	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	543.11
03*0434846	11/19/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	7,672.45

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03*0434848	11/19/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	21.92
03*0434848	11/19/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	22.19
03*0434848	11/19/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	43.00
03*0434848	11/19/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	114.79
03*0434848	11/19/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	20.88
03*0434849	11/19/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	440.90
03*0434850	11/19/2014	W H Platts Co	Equipment	Data Processing	I.T.F.S	Unrestricted Funds	4,586.30
03*0434851	11/19/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	2,735.18
03*0434852	11/19/2014	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	525.00
03*0434853	11/19/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	675.00
03*0434854	11/19/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,630.00
03*0434855	11/19/2014	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	400.00
03*0434856	11/19/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,770.00
03*0434857	11/19/2014	Carolina Business Interiors	Supplies & Materials	Education Supplies	Palmer Campus	Unrestricted Funds	3,873.45
03*0434858	11/19/2014	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,793.60
03*0434859	11/19/2014	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,400.00
03*0434860	11/19/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	7,271.61
03*0434860	11/19/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,356.08
03*0434861	11/19/2014	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0434862	11/19/2014	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	213.37
03*0434863	11/19/2014	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	648,274.17
03*0434864	11/19/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,688.20
03*0434865	11/19/2014	Crandall Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,057.35
03*0434866	11/19/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	313.29
03*0434867	11/19/2014	Cupcake & Company	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	625.00
03*0434868	11/19/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	70.07
03*0434869	11/19/2014	Disastercare	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,540.00
03*0434870	11/19/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	18,583.52
03*0434871	11/19/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,921.32
03*0434872	11/19/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	324.70
03*0434873	11/19/2014	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	61.87
03*0434873	11/19/2014	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	204.00
03*0434874	11/19/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,433.01
03*0434874	11/19/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	958.95
03*0434874	11/19/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0434874	11/19/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	82,178.25
03*0434874	11/19/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,376.34
03*0434874	11/19/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0434874	11/19/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0434875	11/19/2014	Getaway Travels	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	4,600.00
03*0434876	11/19/2014	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,722.00
03*0434877	11/19/2014	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	7,240.29

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03*0434878	11/19/2014	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	395.00
03*0434879	11/19/2014	iM3, LLC	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	795.00
03*0434880	11/19/2014	Johnson Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	419.00
03*0434881	11/19/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0434881	11/19/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0434882	11/19/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,270.48
03*0434883	11/19/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	141.53
03*0434884	11/19/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0434885	11/19/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	126.00
03*0434886	11/19/2014	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	12,412.27
03*0434887	11/19/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,295.98
03*0434888	11/19/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0434889	11/19/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	169.43
03*0434890	11/19/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	5,419.69
03*0434891	11/19/2014	Nielsen Media Research	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
03*0434892	11/19/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	8,264.36
03*0434893	11/19/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,339.29
03*0434894	11/19/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,677.00
03*0434895	11/19/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	250.00
03*0434896	11/19/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,600.00
03*0434897	11/19/2014	Greater Summerville/Dorchester	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	1,200.00
03*0434898	11/19/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	17.52
03*0434899	11/19/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	300.00
03*0434900	11/19/2014	Hyatt Place	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	336.00
03*0434900	11/19/2014	Hyatt Place	Travel - In State	In-State - Lodging	Upwardbound-Math/Sci	Federal Grants	252.00
03*0434901	11/19/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0434902	11/19/2014	Pamela Rijo	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	180.00
03*0434903	11/19/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	298.70
03*0434903	11/19/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	869.43
03*0434903	11/19/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	55.00
03*0434903	11/19/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	17.92
03*0434904	11/19/2014	Lavonia Y Williams	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0434905	11/19/2014	Amer Culinary Federation Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,860.00
03*0434906	11/19/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	278.00
03*0434906	11/19/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,022.00
03*0434907	11/19/2014	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0434908	11/19/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434909	11/19/2014	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	250.00
03*0434910	11/19/2014	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0434911	11/19/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	75.84

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03*0434912	11/19/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0434913	11/19/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0434914	11/19/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434915	11/19/2014	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,000.00
03*0434916	11/19/2014	SACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	140.00
03*0434917	11/19/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0434918	11/19/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	13,477.98
03*0434919	11/19/2014	Tri-County Regional Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	600.00
03*0434920	11/19/2014	Trident Literacy Assoc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0434921	11/19/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,120.00
03*0434924	11/19/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	50.96
03*0434925	11/19/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	125.40
03*0434925	11/19/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	461.00
03*0434926	11/19/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	56.00
03*0434926	11/19/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	250.00
03*0434927	11/19/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	136.70
03*0434927	11/19/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	402.00
03*0434928	11/19/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	108.88
03*0434928	11/19/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	486.00
03*0434929	11/19/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0434929	11/19/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0434930	11/19/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	318.15
03*0434930	11/19/2014	Charleston County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	921.11
03*0434931	11/19/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0434932	11/19/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0434933	11/19/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0434934	11/19/2014	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	420.98
03*0434935	11/19/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,969.37
03*0434936	11/19/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,960.45
03*0434936	11/19/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	802,110.68
03*0434936	11/19/2014	SC Retirement System	Payroll Benefits	Employer Match	AP Opt Retire-Emplr Share	Unrestricted Funds	66,379.23
03*0434937	11/19/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	75.00
03*0434938	11/19/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0434939	11/19/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	6,012.29
03*0434940	11/19/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,123.64
03*0434941	11/19/2014	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	269.90
03*0434942	11/19/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0061812	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	29.12
03*E0061813	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	57.12
03*E0061814	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	166.88
03*E0061815	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	106.40

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03*E0061816	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	201.60
03*E0061817	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	257.60
03*E0061818	11/19/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	88.54
03*E0061818	11/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	12.00
03*E0061818	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	109.76
03*E0061819	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	86.24
03*E0061820	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	25.39
03*E0061821	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	80.64
03*E0061822	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	50.40
03*E0061823	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	29.12
03*E0061824	11/19/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Development	Unrestricted Funds	53.57
03*E0061824	11/19/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Development	Unrestricted Funds	22.00
03*E0061825	11/19/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	162.06
03*E0061825	11/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	44.00
03*E0061825	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	124.32
03*E0061826	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	322.20
03*E0061826	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	311.96
03*E0061826	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0061826	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	10.00
03*E0061827	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	101.92
03*E0061828	11/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0061828	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	45.92
03*E0061828	11/19/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0061829	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	91.00
03*E0061830	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	50.00
03*E0061830	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	942.87
03*E0061830	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	41.00
03*E0061830	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	9.99
03*E0061830	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	7.00
03*E0061831	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	87.08
03*E0061832	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Business Tech	Unrestricted Funds	125.44
03*E0061833	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	18.26
03*E0061834	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	210.56
03*E0061835	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	107.52
03*E0061836	11/19/2014	TTC Employee	Contractual Services	Catered Meals	Offsite Programs	Unrestricted Funds	34.83
03*E0061836	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	166.88
03*E0061837	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	952.00
03*E0061837	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	128.00
03*E0061838	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	156.80
03*E0061839	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Electrical Line Worker Program	Unrestricted Funds	49.67
03*E0061840	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	120.96
03*E0061841	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	67.20
03*E0061842	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	206.64
03*E0061843	11/19/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	80.00
03*E0061844	11/19/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	80.00

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03*E0061845	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	361.20
03*E0061845	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	696.96
03*E0061845	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	128.00
03*E0061845	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	39.94
03*E0061845	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	47.70
03*E0061846	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	952.00
03*E0061846	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	128.00
03*E0061847	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	51.52
03*E0061848	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	101.92
03*E0061849	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	67.20
03*E0061850	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	123.20
03*E0061850	11/19/2014	TTC Employee	Travel - In State	Travel Pool	EEDA (Pathways to Prosperity)	Other State Grants & Programs	25.00
03*E0061850	11/19/2014	TTC Employee	Travel - In State	In-State - Air Transportation	EEDA (Pathways to Prosperity)	Other State Grants & Programs	50.00
03*E0061851	11/19/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	287.64
03*E0061851	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	246.20
03*E0061851	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	752.28
03*E0061851	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	25.00
03*E0061851	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	54.00
03*E0061851	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	19.92
03*E0061851	11/19/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	16.34
03*E0061852	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	170.00
03*E0061853	11/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	322.56
03*E0061854	11/19/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	139.03
03*E0061855	11/19/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	56.56
03*0994326	11/20/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,883.23
03*0994326	11/20/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,339.99
03*0994326	11/20/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,692.82
03*0994327	11/20/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	42,989.96
03*0434943	11/25/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	126.00
03*0434943	11/25/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	2,220.09
03*0434944	11/25/2014	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	24,842.16
03*0434945	11/25/2014	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Visual Arts	Unrestricted Funds	1,354.85
03*0434946	11/25/2014	Bang Printing	Supplies & Materials	Printing - Commercial	AVP-Student Services	Unrestricted Funds	8,859.54
03*0434947	11/25/2014	Barbizon Atlanta	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	4,112.85
03*0434948	11/25/2014	Barcode ID Systems Inc	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	8,115.50
03*0434948	11/25/2014	Barcode ID Systems Inc	Equipment	Data Processing	Equip & Supply Contr	Unrestricted Funds	61.03
03*0434948	11/25/2014	Barcode ID Systems Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Equip & Supply Contr	Unrestricted Funds	13,409.54
03*0434949	11/25/2014	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	33,086.00
03*0434950	11/25/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	64.24
03*0434951	11/25/2014	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,731.60
03*0434952	11/25/2014	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.25
03*0434952	11/25/2014	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	165.00

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03*0434953	11/25/2014	Poblocki Sign Company	Supplies & Materials	Bldg. Const. & Renov. Sup.	Plant Oper & Maint-M	Unrestricted Funds	801.66
03*0434954	11/25/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	826.37
03*0434955	11/25/2014	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	247.50
03*0434956	11/25/2014	Provantage	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	5,717.95
03*0434957	11/25/2014	Reserve Electrical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	360.00
03*0434958	11/25/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,983.84
03*0434959	11/25/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,003.77
03*0434959	11/25/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	663.00
03*0434959	11/25/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,753.52
03*0434959	11/25/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	569.46
03*0434960	11/25/2014	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	17,347.14
03*0434961	11/25/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,732.96
03*0434962	11/25/2014	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	208.35
03*0434962	11/25/2014	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	32,490.50
03*0434963	11/25/2014	Top Shelf Catering Co.	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	558.00
03*0434964	11/25/2014	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	58,750.00
03*0434965	11/25/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	4,438.55
03*0434966	11/25/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0434966	11/25/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	13.02
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	400.37
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0434966	11/25/2014	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0434967	11/25/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	295.28
03*0434967	11/25/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,041.75
03*0434968	11/25/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,745.45
03*0434969	11/25/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	37.98
03*0434970	11/25/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	357.10
03*0434971	11/25/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	9,760.64
03*0434972	11/25/2014	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.15
03*0434972	11/25/2014	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	895.36
03*0434973	11/25/2014	Discount School Supply	Supplies & Materials	Education Supplies	T.E.A.C.H. Early Chldhd	Federal Grants	497.34
03*0434974	11/25/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	11,387.36
03*0434975	11/25/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0434976	11/25/2014	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	3,408.00
03*0434976	11/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	12,023.25
03*0434977	11/25/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	225.59

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03*0434978	11/25/2014	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	855.00
03*0434979	11/25/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	296.78
03*0434979	11/25/2014	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	39.57
03*0434980	11/25/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	160.70
03*0434980	11/25/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,421.75
03*0434981	11/25/2014	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	32.04
03*0434981	11/25/2014	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,299.00
03*0434982	11/25/2014	Halo Branded Solutions, Inc.	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	1,739.55
03*0434983	11/25/2014	Hannon Hill	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	30,000.00
03*0434984	11/25/2014	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	65.97
03*0434985	11/25/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,354.36
03*0434986	11/25/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,607.82
03*0434987	11/25/2014	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	751.90
03*0434988	11/25/2014	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	175.87
03*0434989	11/25/2014	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.00
03*0434989	11/25/2014	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	174.56
03*0434990	11/25/2014	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,161.44
03*0434991	11/25/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,245.86
03*0434992	11/25/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	166.20
03*0434994	11/25/2014	McMillan Pazdan Smith Architecture	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	2,858.62
03*0434995	11/25/2014	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	989.70
03*0434996	11/25/2014	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0434997	11/25/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	275.58
03*0434998	11/25/2014	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	585.00
03*0434999	11/25/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	650.00
03*0435000	11/25/2014	Gaylord National Resort	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	727.32
03*0435001	11/25/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	240.00
03*0435002	11/25/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	120.00
03*0435003	11/25/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	425.00
03*0435004	11/25/2014	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	200.00
03*0435005	11/25/2014	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	552.50
03*0435006	11/25/2014	TTC Area Commission Member	Travel - In State	In-State -Transportation	Area Commission	Unrestricted Funds	80.00
03*0435007	11/25/2014	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	655.99
03*0435008	11/25/2014	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	425.00
03*0435009	11/25/2014	PROQUEST	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	4,610.00
03*0435010	11/25/2014	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	76.50
03*0435011	11/25/2014	SC Campus Law Enforcement Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	75.00
03*0435012	11/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	219.20
03*0435012	11/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	805.95
03*0435013	11/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	121.32
03*0435013	11/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	446.00
03*0435014	11/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	263.85
03*0435014	11/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	776.00

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03*0435015	11/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	680.00
03*0435015	11/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,000.00
03*0435016	11/25/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,138.04
03*0435017	11/25/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0435018	11/25/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	363.18
03*0435019	11/25/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0435020	11/25/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	443.77
03*0435021	11/25/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,616.75
03*0435022	11/25/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,530.84
03*0435023	11/25/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0435024	11/25/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,106.25
03*0435025	11/25/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	100.00
03*0435025	11/25/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0435025	11/25/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
03*0435025	11/25/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	24,684.66
03*0435026	11/25/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	15,544.89
03*0435027	11/25/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	604.76
03*0994328	11/25/2014	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	19,091.94
03*E0062018	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	103.38
03*E0062019	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	366.50
03*E0062019	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	41.00
03*E0062019	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*E0062020	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	283.80
03*E0062020	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	43.00
03*E0062020	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	124.32
03*E0062021	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	222.72
03*E0062021	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Ctr for Infor Tech Training	Unrestricted Funds	111.36
03*E0062021	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	44.00
03*E0062021	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Ctr for Infor Tech Training	Unrestricted Funds	7.00
03*E0062021	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	125.44
03*E0062022	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	242.44
03*E0062023	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	127.68
03*E0062024	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF-META	Federal Grants	55.00
03*E0062025	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	337.44
03*E0062025	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	51.00
03*E0062025	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	145.60
03*E0062026	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	209.99
03*E0062026	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	752.28
03*E0062026	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	107.00
03*E0062026	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	AVP-Professional Development	Unrestricted Funds	48.00
03*E0062026	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	9.00
03*E0062027	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	504.00

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03*E0062029	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF-META	Federal Grants	455.96
03*E0062029	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF-META	Federal Grants	1,117.52
03*E0062029	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF-META	Federal Grants	55.00
03*E0062029	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF-META	Federal Grants	14.50
03*E0062029	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF-META	Federal Grants	600.00
03*E0062030	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	57.12
03*E0062031	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	145.60
03*E0062031	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	191.52
03*E0062032	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	57.12
03*E0062033	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	111.36
03*E0062033	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	19.00
03*E0062033	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	124.32
03*E0062034	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	87.81
03*E0062034	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	38.00
03*E0062034	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	137.37
03*E0062035	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0062035	11/25/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0062036	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.61
03*E0062036	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0062036	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	123.20
03*E0062037	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	162.06
03*E0062037	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	38.00
03*E0062037	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	140.96
03*E0062038	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF/ACE Cybersecurity	Federal Grants	371.20
03*E0062038	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	322.02
03*E0062038	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	105.00
03*E0062038	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF/ACE Cybersecurity	Federal Grants	12.65
03*E0062038	11/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF/ACE Cybersecurity	Federal Grants	164.26
03*E0062039	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	222.72
03*E0062039	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0062040	11/25/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	122.66
03*E0062040	11/25/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	30.00
03*E0062040	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	135.52
03*E0062041	11/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	21.84
03*E0062042	11/25/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	71.02
03*E0062043	11/25/2014	TTC Employee	Contractual Services	Catered Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	314.81
03*E0062044	11/25/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	167.00
03*0994329	11/26/2014	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	626.40
03*0994331	11/26/2014	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	626.40