

Trident Technical College
Transparency Report
April 2014

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|-----------------------|-----------------------|----------------------------------|-------------------------------|--------------------|--------|
| 03*0994272 | 4/2/2014 | Sacsoc Annual Meeting | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 300.00 |
| 03*0994275 | 4/2/2014 | Sacsoc Annual Meeting | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 300.00 |
| 03*E0047196 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 91.84 |
| 03*E0047197 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Meals | DOL-TAA-SC Accel | Federal Grants | 14.00 |
| 03*E0047197 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | DOL-TAA-SC Accel | Federal Grants | 223.44 |
| 03*E0047197 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | DOL-TAA-SC Accel | Federal Grants | 150.00 |
| 03*E0047198 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 36.96 |
| 03*E0047199 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | DOL-TAA-SC Accel | Federal Grants | 200.00 |
| 03*E0047199 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | DOL-TAA-SC Accel | Federal Grants | 292.66 |
| 03*E0047199 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | DOL-TAA-SC Accel | Federal Grants | 137.00 |
| 03*E0047199 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | DOL-TAA-SC Accel | Federal Grants | 8.20 |
| 03*E0047199 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | DOL-TAA-SC Accel | Federal Grants | 603.05 |
| 03*E0047199 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | DOL-TAA-SC Accel | Federal Grants | 99.00 |
| 03*E0047200 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Horticultural Technologies | Unrestricted Funds | 89.27 |
| 03*E0047200 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Horticultural Technologies | Unrestricted Funds | 57.00 |
| 03*E0047201 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | 80.64 |
| 03*E0047202 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Laboratory Technology | Unrestricted Funds | 46.01 |
| 03*E0047203 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev- Info. Technology | Unrestricted Funds | 405.00 |
| 03*E0047204 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | 28.48 |
| 03*E0047205 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 170.21 |
| 03*E0047205 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 20.00 |
| 03*E0047205 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | 255.36 |
| 03*E0047206 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Registrars Office | Unrestricted Funds | 22.10 |
| 03*E0047207 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 72.80 |
| 03*E0047208 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | 33.60 |
| 03*E0047209 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Affairs | Unrestricted Funds | 34.14 |
| 03*E0047210 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | 38.13 |
| 03*E0047211 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | 117.60 |
| 03*E0047212 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Registrars Office | Unrestricted Funds | 57.68 |
| 03*E0047213 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Registrars Office | Unrestricted Funds | 32.22 |
| 03*E0047214 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | 57.12 |
| 03*E0047215 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 53.76 |
| 03*E0047216 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 131.04 |
| 03*E0047217 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | DOL-TAA-SC Accel | Federal Grants | 136.64 |
| 03*E0047217 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | DOL-TAA-SC Accel | Federal Grants | 125.00 |
| 03*E0047217 | 4/2/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | DOL-TAA-SC Accel | Federal Grants | 7.00 |
| 03*E0047218 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 20.16 |
| 03*E0047219 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Offsite Programs | Unrestricted Funds | 71.68 |
| 03*E0047220 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Respiratory Care | Unrestricted Funds | 25.20 |
| 03*E0047221 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Information Services | Unrestricted Funds | 84.00 |
| 03*E0047221 | 4/2/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Information Services | Unrestricted Funds | 7.00 |
| 03*E0047222 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 661.00 |
| 03*E0047223 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Registrars Office | Unrestricted Funds | 45.08 |
| 03*E0047224 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 661.00 |
| 03*E0047225 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | DOL-TAA-SC Accel | Federal Grants | 250.00 |
| 03*E0047225 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | DOL-TAA-SC Accel | Federal Grants | 292.66 |

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| 03*E0047225 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | DOL-TAA-SC Accel | Federal Grants | 137.00 |
| 03*E0047225 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | DOL-TAA-SC Accel | Federal Grants | 99.00 |
| 03*E0047226 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | DOL-TAA-SC Accel | Federal Grants | 302.00 |
| 03*E0047226 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | DOL-TAA-SC Accel | Federal Grants | 292.66 |
| 03*E0047226 | 4/2/2014 | TTC Employee | Travel - Out of State | Travel - Out of State | DOL-TAA-SC Accel | Federal Grants | 137.00 |
| 03*E0047226 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | DOL-TAA-SC Accel | Federal Grants | 40.00 |
| 03*E0047226 | 4/2/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | DOL-TAA-SC Accel | Federal Grants | 99.00 |
| 03*E0047227 | 4/2/2014 | TTC Employee | Supplies & Materials | Education Supplies | Personal Enrch & Spec Projects | Unrestricted Funds | 27.65 |
| 03*E0047228 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EEDA Pathways Grant 07/08 | Other State Grants & Programs | 308.00 |
| 03*E0047229 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP Information Technology | Unrestricted Funds | 13.44 |
| 03*E0047230 | 4/2/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 138.61 |
| 03*E0047230 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Lodging | President's Office | Unrestricted Funds | 104.04 |
| 03*E0047230 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | President's Office | Unrestricted Funds | 5.00 |
| 03*E0047230 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | President's Office | Unrestricted Funds | 973.23 |
| 03*E0047231 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Lodging | Auxiliary Other-Inst Expense | Unrestricted Funds | 123.72 |
| 03*E0047232 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | 123.20 |
| 03*E0047233 | 4/2/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | 149.52 |
| 03*E0047234 | 4/2/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 358.38 |
| 03*E0047235 | 4/2/2014 | TTC Employee | Contractual Services | Catered Meals | Manuf, Ind and Constr Trades | Unrestricted Funds | 172.45 |
| 03*0431166 | 4/7/2014 | ACT Asset | Supplies & Materials | Data Processing Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | 2,100.00 |
| 03*0431167 | 4/7/2014 | Alsco | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 58.76 |
| 03*0431167 | 4/7/2014 | Alsco | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 166.00 |
| 03*0431167 | 4/7/2014 | Alsco | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 147.56 |
| 03*0431168 | 4/7/2014 | B&C Hospitality Systems, Inc. | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 3,797.50 |
| 03*0431169 | 4/7/2014 | Berkeley County Water & Sanitation Authority | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 462.27 |
| 03*0431170 | 4/7/2014 | Berkeley Propane Company | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 157.47 |
| 03*0431171 | 4/7/2014 | Best Golf Cars | Supplies & Materials | Motor Vehicle | Grounds Maintenance | Unrestricted Funds | 1,124.66 |
| 03*0431172 | 4/7/2014 | Best Golf Cars | Supplies & Materials | Motor Vehicle | Grounds Maintenance | Unrestricted Funds | 108.50 |
| 03*0431173 | 4/7/2014 | Panasonic Broadcast Service Center | Supplies & Materials | Parts - General Repairs | Radio/TV Broadcasting | Unrestricted Funds | 438.13 |
| 03*0431174 | 4/7/2014 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 4,584.01 |
| 03*0431175 | 4/7/2014 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 6,665.55 |
| 03*0431176 | 4/7/2014 | Prosource Technical Services, Llc | Contractual Services | Other Contractual Services | Networking Services Academic | Unrestricted Funds | 1,540.76 |
| 03*0431177 | 4/7/2014 | TTC Employee | Contractual Services | Other Contractual Services | S.C. Film Comm. Grant | Other State Grants & Programs | 600.00 |
| 03*0431178 | 4/7/2014 | Santee Cooper | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 11,432.89 |
| 03*0431179 | 4/7/2014 | Specialty Snacks, Inc. | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 313.93 |
| 03*0431180 | 4/7/2014 | Staples Business Advantage | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | 646.85 |
| 03*0431181 | 4/7/2014 | Summerville Cpw | Contractual Services | Utilities | Summerville Trolley Site | Unrestricted Funds | 144.47 |
| 03*0431182 | 4/7/2014 | Sweetbay Produce & Nursery | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 78.00 |
| 03*0431183 | 4/7/2014 | Unifirst Corporation | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 32.46 |
| 03*0431183 | 4/7/2014 | Unifirst Corporation | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 21.96 |
| 03*0431183 | 4/7/2014 | Unifirst Corporation | Contractual Services | Temporary Services | Horticultural Technologies | Unrestricted Funds | 23.32 |
| 03*0431183 | 4/7/2014 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Equip & Supply Contr | Unrestricted Funds | 107.70 |

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| 03*0431183 | 4/7/2014 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 11.98 |
| 03*0431183 | 4/7/2014 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-P | Unrestricted Funds | 167.36 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 2,220.70 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Other Contractual Services | Civil Engineering Tech | Unrestricted Funds | 37.99 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Other Contractual Services | Procurement & Risk Mngmt | Unrestricted Funds | 338.79 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Telecommunications Services | Distance Learning/Broadcasting | Unrestricted Funds | 178.64 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Telecommunications Services | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 94.53 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Telecommunications Services | President's Office | Unrestricted Funds | 194.94 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 56.46 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Marketing Services | Unrestricted Funds | 75.95 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Plant Oper & Maint-M | Unrestricted Funds | 1,371.47 |
| 03*0431184 | 4/7/2014 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Public Safety-M | Unrestricted Funds | 378.43 |
| 03*0431185 | 4/7/2014 | VWR International | Supplies & Materials | Education Supplies | Environmental Sciences | Unrestricted Funds | 190.09 |
| 03*0431185 | 4/7/2014 | VWR International | Supplies & Materials | Education Supplies | Physical Science-General | Unrestricted Funds | 179.69 |
| 03*0431186 | 4/7/2014 | W H Platts Co | Supplies & Materials | Photographic & Audio Vs.Sup. | Nursing Bldg FF&E - AV Equip. | Capital Projects Fund | 324.48 |
| 03*0431187 | 4/7/2014 | Whaley Foodservice Repairs, Inc. | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 3,315.99 |
| 03*0431188 | 4/7/2014 | Williams & Fudge Inc | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 3,338.56 |
| 03*0431189 | 4/7/2014 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 13,835.96 |
| 03*0431190 | 4/7/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 160.25 |
| 03*0431191 | 4/7/2014 | The Charleston Chronicle | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 600.00 |
| 03*0431192 | 4/7/2014 | Chastain Construction Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 987.38 |
| 03*0431193 | 4/7/2014 | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | 4,895.00 |
| 03*0431194 | 4/7/2014 | Jarrett N Cochran | Contractual Services | Other Contractual Services | Student Activities | Unrestricted Funds | 100.00 |
| 03*0431195 | 4/7/2014 | Conrax Group LLC Conrax Group Llc | Supplies & Materials | Office Supplies | Nursing Bldg FF&E - Furniture | Capital Projects Fund | 776.86 |
| 03*0431196 | 4/7/2014 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 438.65 |
| 03*0431197 | 4/7/2014 | Dorchester County Career & Technology Center | Fixed Charges | Rent-Non-State Owned Prop. | Summerville Trolley Site | Unrestricted Funds | 8,323.00 |
| 03*0431198 | 4/7/2014 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | 1,216.10 |
| 03*0431198 | 4/7/2014 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | S.C. Film Comm. Grant | Other State Grants & Programs | 98.34 |
| 03*0431199 | 4/7/2014 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 394.98 |
| 03*0431200 | 4/7/2014 | Fedex | Contractual Services | Freight-Express Delivery | Aircraft Maintenance Tech | Unrestricted Funds | 10.46 |
| 03*0431201 | 4/7/2014 | Filmtools | Supplies & Materials | Photographic & Audio Vs.Sup. | Film Production | Unrestricted Funds | 619.11 |
| 03*0431202 | 4/7/2014 | Frames Unlimited | Contractual Services | Other Contractual Services | Development | Unrestricted Funds | 2,228.92 |
| 03*0431203 | 4/7/2014 | GCA Education Services | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 1,225.50 |
| 03*0431204 | 4/7/2014 | Hugh T Grady | Contractual Services | Other Contractual Services | S.C. Film Comm. Grant | Other State Grants & Programs | 300.00 |
| 03*0431205 | 4/7/2014 | Growfood Carolina | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 104.98 |
| 03*0431206 | 4/7/2014 | Home Telecom | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 1,385.24 |
| 03*0431207 | 4/7/2014 | Howard Computers | Supplies & Materials | Data Processing Supplies | VDI Project - Phase II | Capital Projects Fund | 14,750.00 |
| 03*0431207 | 4/7/2014 | Howard Computers | Supplies & Materials | Office Supplies | Procurement & Risk Mngmt | Unrestricted Funds | 320.00 |
| 03*0431208 | 4/7/2014 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,140.49 |
| 03*0431209 | 4/7/2014 | The Lake Doctors | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 180.00 |

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| 03*0431209 | 4/7/2014 | The Lake Doctors | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 110.00 |
| 03*0431210 | 4/7/2014 | Lancaster Tours | Contractual Services | Other Contractual Services | Talent Search | Federal Grants | 1,216.00 |
| 03*0431211 | 4/7/2014 | Lexmark International Inc | Contractual Services | Other Contractual Services | Career Planning and Placement | Unrestricted Funds | 124.96 |
| 03*0431211 | 4/7/2014 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Career Planning and Placement | Unrestricted Funds | 266.58 |
| 03*0431211 | 4/7/2014 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Academic Printing | Unrestricted Funds | 1,784.30 |
| 03*0431212 | 4/7/2014 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 2,033.25 |
| 03*0431213 | 4/7/2014 | Lowcountry Greens | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 360.00 |
| 03*0431214 | 4/7/2014 | N Chas Sewer District | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 3,415.85 |
| 03*0431215 | 4/7/2014 | National Credit Management | Contractual Services | Collections Expenses | Financial Affairs | Unrestricted Funds | 2,609.80 |
| 03*0431216 | 4/7/2014 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 476.16 |
| 03*0431217 | 4/7/2014 | Lexmark International Inc | Contractual Services | Other Contractual Services | Library Operations-M | Unrestricted Funds | 12.30 |
| 03*0431217 | 4/7/2014 | Lexmark International Inc | Contractual Services | Other Contractual Services | Career Planning and Placement | Unrestricted Funds | 58.58 |
| 03*0431217 | 4/7/2014 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Library Operations-M | Unrestricted Funds | 79.00 |
| 03*0431217 | 4/7/2014 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Career Planning and Placement | Unrestricted Funds | 124.95 |
| 03*0431217 | 4/7/2014 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Academic Printing | Unrestricted Funds | 514.62 |
| 03*0431218 | 4/7/2014 | AAfPE | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 360.00 |
| 03*0431219 | 4/7/2014 | Atlanta Metropolitan College | Contractual Services | Non-State Travel | Upwardbound-Math/Sci | Federal Grants | 95.00 |
| 03*0431220 | 4/7/2014 | BC Safety and Training & Training Resources, LLC | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 450.00 |
| 03*0431221 | 4/7/2014 | Buford L Bost III | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 1,250.00 |
| 03*0431222 | 4/7/2014 | Center for Advanced Tech Studies | Travel - In State | In-State - Registration Fees | EEDA Pathways Grant 07/08 | Other State Grants & Programs | 50.00 |
| 03*0431223 | 4/7/2014 | Jonathan Cheek | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 300.00 |
| 03*0431224 | 4/7/2014 | Joseph A Conti | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 105.00 |
| 03*0431225 | 4/7/2014 | Emily Shoultz Cser | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 281.66 |
| 03*0431226 | 4/7/2014 | Glenn Alex Darrington | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 120.00 |
| 03*0431227 | 4/7/2014 | Althea Fann | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 600.00 |
| 03*0431228 | 4/7/2014 | GeniusDV | Travel - Out of State | Out-Of-State - Registration Fees | Project Assist | Federal Grants | 3,500.00 |
| 03*0431229 | 4/7/2014 | Greenville Technical College | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 150.00 |
| 03*0431230 | 4/7/2014 | Sarah E Hollingsworth | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 600.00 |
| 03*0431231 | 4/7/2014 | Jeffrey R Kirkland | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 300.00 |
| 03*0431232 | 4/7/2014 | La Quinta Charlotte - Airport South | Contractual Services | Other Contractual Services | Upwardbound-Math/Sci | Federal Grants | 1,239.81 |
| 03*0431233 | 4/7/2014 | La Quinta Raleigh-Durham Airport South | Contractual Services | Other Contractual Services | Upwardbound-Math/Sci | Federal Grants | 1,074.62 |
| 03*0431234 | 4/7/2014 | Lowcountry Regional Ems Council | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 21.00 |
| 03*0431235 | 4/7/2014 | Matthew Masula | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 1,290.00 |
| 03*0431236 | 4/7/2014 | PST Charleston | Travel - In State | In-State - Registration Fees | Prof Dev- Info. Technology | Unrestricted Funds | 25.00 |
| 03*0431237 | 4/7/2014 | Jennifer C Rogers | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 346.66 |
| 03*0431238 | 4/7/2014 | SC Criminal Justice Academy | Travel - In State | In-State - Registration Fees | Prof Dev - Fin & Admin | Unrestricted Funds | 121.00 |
| 03*0431239 | 4/7/2014 | Sheraton Gateway Hotel Atlanta | Travel - Out of State | Out-Of-State - Lodging | Upwardbound-Math/Sci | Federal Grants | 143.75 |
| 03*0431240 | 4/7/2014 | Angela Webb | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 720.00 |
| 03*0431241 | 4/7/2014 | World Instructor Training Schools | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 2,994.00 |
| 03*0431242 | 4/7/2014 | ABC Trophies | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 81.95 |
| 03*0431243 | 4/7/2014 | TTC Student | Deposits | Deposits Held | Art-214-Rome-2014 | Agency Funds | 410.00 |

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| 03*0431244 | 4/7/2014 | TTC Employee | Contractual Services | Other Contractual Services | S.C. Film Comm. Grant | Other State Grants & Programs | 31.06 |
| 03*0431244 | 4/7/2014 | TTC Employee | Supplies & Materials | Other Supplies | S.C. Film Comm. Grant | Other State Grants & Programs | 59.95 |
| 03*0431244 | 4/7/2014 | TTC Employee | Supplies & Materials | Printing - Commercial | S.C. Film Comm. Grant | Other State Grants & Programs | 87.82 |
| 03*0431245 | 4/7/2014 | State Board for Technical and Comprehensive Education | Contractual Services | Student Workers Comp | Instruction | Unrestricted Funds | 23,659.00 |
| 03*0431245 | 4/7/2014 | State Board for Technical and Comprehensive Education | Payroll Benefits Employer Match | AP Unemploy-Bene | Bal Sht Acct | Unrestricted Funds | 49,623.51 |
| 03*0431245 | 4/7/2014 | State Board for Technical and Comprehensive Education | Payroll Benefits Employer Match | AP Workers Comp-Bene | Bal Sht Acct | Unrestricted Funds | 392,185.00 |
| 03*0431246 | 4/7/2014 | TIAA-CREF as agent for JPM | Payroll Withholdings | AP TIAA Optional Retire | Bal Sht Acct | Unrestricted Funds | 80.50 |
| 03*0431247 | 4/7/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 172.48 |
| 03*0431248 | 4/7/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 316.12 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Blue Cross/Blue Shield | Bal Sht Acct | Unrestricted Funds | 398,342.51 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP BlueChoice Ins | Bal Sht Acct | Unrestricted Funds | 19,983.99 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Cigna | Bal Sht Acct | Unrestricted Funds | 854.00 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Dental Ins | Bal Sht Acct | Unrestricted Funds | 30,066.04 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Depend Life Ins | Bal Sht Acct | Unrestricted Funds | 2,678.28 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Optional Life Ins | Bal Sht Acct | Unrestricted Funds | 20,965.78 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Supp Lt Disability | Bal Sht Acct | Unrestricted Funds | 5,217.92 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Tobacco Usage Fee | Bal Sht Acct | Unrestricted Funds | 2,860.00 |
| 03*0431249 | 4/7/2014 | State of SC | Payroll Deductions | AP Vision Plan | Bal Sht Acct | Unrestricted Funds | 5,251.16 |
| 03*0431250 | 4/9/2014 | ACT Educational Technology Ctr. | Supplies & Materials | Testing Supplies | Testing Services | Unrestricted Funds | 36,512.50 |
| 03*0431251 | 4/9/2014 | AlSCO | Contractual Services | Other Contractual Services | Aircraft Maintenance Tech | Unrestricted Funds | 7.37 |
| 03*0431252 | 4/9/2014 | Alternative Staffing | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 2,502.40 |
| 03*0431252 | 4/9/2014 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 9,148.30 |
| 03*0431252 | 4/9/2014 | Alternative Staffing | Contractual Services | Temporary Services | Business Office-M | Unrestricted Funds | 168.13 |
| 03*0431252 | 4/9/2014 | Alternative Staffing | Contractual Services | Temporary Services | Equip & Supply Contr | Unrestricted Funds | 1,717.39 |
| 03*0431252 | 4/9/2014 | Alternative Staffing | Contractual Services | Temporary Services | Financial Affairs | Unrestricted Funds | 820.45 |
| 03*0431253 | 4/9/2014 | American Concrete Inst | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 52.75 |
| 03*0431253 | 4/9/2014 | American Concrete Inst | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 527.50 |
| 03*0431254 | 4/9/2014 | B-Line Medical LLC | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 13,581.00 |
| 03*0431255 | 4/9/2014 | Blackbaud | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 7,292.55 |
| 03*0431256 | 4/9/2014 | Brewer Co Inc | Contractual Services | Other Contractual Services | Registrars Office | Unrestricted Funds | 499.00 |
| 03*0431257 | 4/9/2014 | Materials Management Office | Supplies & Materials | Office Supplies | Procurement & Risk Mngmt | Unrestricted Funds | 18.01 |
| 03*0431257 | 4/9/2014 | Materials Management Office | Supplies & Materials | Other Supplies | Plant Oper & Maint-M | Unrestricted Funds | 40.99 |
| 03*0431258 | 4/9/2014 | OCLC Inc | Fixed Charges | Rental - Data Process. Equip. | Library Operations-M | Unrestricted Funds | 671.84 |
| 03*0431259 | 4/9/2014 | Paperchine Quantum Solutions | Contractual Services | Other Professional Services | Financial Affairs | Unrestricted Funds | 5,000.00 |
| 03*0431260 | 4/9/2014 | Parker Rigging Company, Inc. | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 3,000.00 |
| 03*0431261 | 4/9/2014 | PartnerShip | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 242.35 |
| 03*0431262 | 4/9/2014 | Performance Foodservice | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 202.27 |
| 03*0431262 | 4/9/2014 | Performance Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 2,229.84 |
| 03*0431263 | 4/9/2014 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 697.98 |
| 03*0431264 | 4/9/2014 | SHI | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Acad | Unrestricted Funds | 4,321.20 |

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| 03*0431265 | 4/9/2014 | SHRM Learning Systems | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 482.00 |
| 03*0431266 | 4/9/2014 | Sysco Food Services | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 1.15 |
| 03*0431266 | 4/9/2014 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 121.57 |
| 03*0431268 | 4/9/2014 | Uniforms by John | Supplies & Materials | Clothing Supplies | Public Safety-M | Unrestricted Funds | 192.89 |
| 03*0431269 | 4/9/2014 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 22.60 |
| 03*0431270 | 4/9/2014 | US Foodservice | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 170.95 |
| 03*0431270 | 4/9/2014 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 569.85 |
| 03*0431271 | 4/9/2014 | Whaley Foodservice Repairs, Inc. | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 61.10 |
| 03*0431272 | 4/9/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Aircraft Maintenance Tech | Unrestricted Funds | 61.56 |
| 03*0431272 | 4/9/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 198.79 |
| 03*0431273 | 4/9/2014 | Camcor, Inc. | Supplies & Materials | Data Processing Supplies | Networking Services Academic | Unrestricted Funds | 1,022.28 |
| 03*0431274 | 4/9/2014 | CareLearning | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 50.00 |
| 03*0431275 | 4/9/2014 | CDW Government Inc | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Telephone-M | Unrestricted Funds | 776.52 |
| 03*0431276 | 4/9/2014 | Cengage Learning | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 106.00 |
| 03*0431277 | 4/9/2014 | Centerplate Catering | Contractual Services | Other Contractual Services | Graduation | Unrestricted Funds | 1,095.20 |
| 03*0431278 | 4/9/2014 | The Charleston Chronicle | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 600.00 |
| 03*0431279 | 4/9/2014 | Charleston Sign and Banner | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 223.83 |
| 03*0431280 | 4/9/2014 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | 1,773.42 |
| 03*0431281 | 4/9/2014 | Control Mgmt Inc | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 24,474.89 |
| 03*0431282 | 4/9/2014 | Cook and Boardman, Inc. of S.C. | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 474.71 |
| 03*0431283 | 4/9/2014 | Cullum Constructors, Inc. | Permanent Improvements | Reno. Of Build. And Add. Int. | BLDG 410-Chiller | Capital Projects Fund | 41,057.57 |
| 03*0431284 | 4/9/2014 | Dell Marketing LP | Equipment | Data Processing | Lottery Techn-VP Info. Techn. | State Board Grants & Programs | 60,093.34 |
| 03*0431285 | 4/9/2014 | Dukenet Communications LLC | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 6,010.00 |
| 03*0431286 | 4/9/2014 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | 5,884.44 |
| 03*0431286 | 4/9/2014 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | Accreditations | Unrestricted Funds | 521.51 |
| 03*0431286 | 4/9/2014 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 2,533.14 |
| 03*0431287 | 4/9/2014 | ECS Carolina LLP | Permanent Improvements | Fees-Arch.Eng. and Other | Nursing/Science Bldg. | Capital Projects Fund | 3,432.50 |
| 03*0431288 | 4/9/2014 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 266.13 |
| 03*0431289 | 4/9/2014 | Fedex | Contractual Services | Freight-Express Delivery | Equip & Supply Contr | Unrestricted Funds | 7.61 |
| 03*0431289 | 4/9/2014 | Fedex | Contractual Services | Freight-Express Delivery | Financial Affairs | Unrestricted Funds | 5.76 |
| 03*0431290 | 4/9/2014 | FirstLab | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 437.60 |
| 03*0431291 | 4/9/2014 | Fisher Scientific Co. | Supplies & Materials | Education Supplies | Physical Science-General | Unrestricted Funds | 241.19 |
| 03*0431292 | 4/9/2014 | Marion N Gadsden Jr | Contractual Services | Other Contractual Services | Student Activities | Unrestricted Funds | 100.00 |
| 03*0431293 | 4/9/2014 | GCA Education Services | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 15,464.79 |
| 03*0431293 | 4/9/2014 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-B | Unrestricted Funds | 9,431.39 |
| 03*0431293 | 4/9/2014 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 76,385.12 |
| 03*0431293 | 4/9/2014 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 2,335.29 |
| 03*0431293 | 4/9/2014 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-P | Unrestricted Funds | 10,899.07 |
| 03*0431293 | 4/9/2014 | GCA Education Services | Contractual Services | Whld.Janitorial & Security | Summerville Trolley Site | Unrestricted Funds | 2,268.53 |
| 03*0431293 | 4/9/2014 | GCA Education Services | Supplies & Materials | Hshld Lndry Jantrl Supplies | Plant Oper & Maint-M | Unrestricted Funds | 12,064.00 |
| 03*0431294 | 4/9/2014 | Hartman Publishing, Inc. | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 388.57 |
| 03*0431294 | 4/9/2014 | Hartman Publishing, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 4,517.10 |
| 03*0431295 | 4/9/2014 | Herald Office Systems | Supplies & Materials | Office Supplies | Nursing Bldg FF&E - Furniture | Capital Projects Fund | 6,164.62 |
| 03*0431296 | 4/9/2014 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 1,090.00 |
| 03*0431296 | 4/9/2014 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 30,545.00 |

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| 03*0431296 | 4/9/2014 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 364.00 |
| 03*0431296 | 4/9/2014 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 4,364.00 |
| 03*0431297 | 4/9/2014 | Johnstone Supply | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 20.00 |
| 03*0431297 | 4/9/2014 | Johnstone Supply | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 3,518.01 |
| 03*0431298 | 4/9/2014 | Jones Engineering Sales c/o Jones Engineering Sales, Inc. | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 6,668.41 |
| 03*0431299 | 4/9/2014 | The Lake Doctors | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 180.00 |
| 03*0431299 | 4/9/2014 | The Lake Doctors | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 110.00 |
| 03*0431300 | 4/9/2014 | Lancaster Tours | Contractual Services | Other Contractual Services | Talent Search | Federal Grants | 2,656.00 |
| 03*0431300 | 4/9/2014 | Lancaster Tours | Contractual Services | Other Contractual Services | Upwardbound-Math/Sci | Federal Grants | 3,219.00 |
| 03*0431301 | 4/9/2014 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 1,606.12 |
| 03*0431302 | 4/9/2014 | Lowcountry Regional Ems Council | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 98.00 |
| 03*0431303 | 4/9/2014 | Mac Papers Inc | Supplies & Materials | Office Supplies | Academic Printing | Unrestricted Funds | 1,367.10 |
| 03*0431304 | 4/9/2014 | MSDSonline | Contractual Services | Other Contractual Services | Environment & Health | Unrestricted Funds | 2,499.00 |
| 03*0431305 | 4/9/2014 | Mt Pleasant Waterworks | Contractual Services | Utilities | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 153.31 |
| 03*0431306 | 4/9/2014 | NCI Network Cabling Infrastructure Inc | Contractual Services | Other Contractual Services | Nursing Bldg FF&E - IT Equip. | Capital Projects Fund | 120,923.80 |
| 03*0431306 | 4/9/2014 | NCI Network Cabling Infrastructure Inc | Supplies & Materials | Data Processing Supplies | Nursing Bldg FF&E - IT Equip. | Capital Projects Fund | 119,278.43 |
| 03*0431307 | 4/9/2014 | NES Rentals | Supplies & Materials | Office Supplies | Plant Oper & Maint-B | Unrestricted Funds | 301.05 |
| 03*0431308 | 4/9/2014 | O'Connor | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 15.24 |
| 03*0431308 | 4/9/2014 | O'Connor | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 319.48 |
| 03*0431309 | 4/9/2014 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 476.16 |
| 03*0431310 | 4/9/2014 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 45.40 |
| 03*0431311 | 4/9/2014 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 104.02 |
| 03*0431312 | 4/9/2014 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 1,814.84 |
| 03*0431313 | 4/9/2014 | Berkeley Cnty Chamber of Commerce | Travel - In State | In-State - Registration Fees | Prof Dev - President | Unrestricted Funds | 1,000.00 |
| 03*0431314 | 4/9/2014 | CAFE CAFE | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 299.00 |
| 03*0431315 | 4/9/2014 | Carolinas Assoc General | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 500.00 |
| 03*0431316 | 4/9/2014 | Chocklett Environmental Services | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 3,472.00 |
| 03*0431317 | 4/9/2014 | Council for Opportunity in Education | Travel - Out of State | Out-Of-State - Registration Fees | TRIO: Scholars Network | Federal Grants | 740.00 |
| 03*0431318 | 4/9/2014 | Education to Go, Inc. | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 2,705.50 |
| 03*0431319 | 4/9/2014 | Sarah E Hollingsworth | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 420.00 |
| 03*0431320 | 4/9/2014 | Jeffrey R Kirkland | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 240.00 |
| 03*0431321 | 4/9/2014 | TTC Area Commission Member | Travel - In State | In-State - Meals | Area Commission | Unrestricted Funds | 18.00 |
| 03*0431321 | 4/9/2014 | TTC Area Commission Member | Travel - In State | In-State - Priv. Auto Mil. | Area Commission | Unrestricted Funds | 135.13 |
| 03*0431323 | 4/9/2014 | TTC Area Commission Member | Travel - In State | In-State - Meals | Area Commission | Unrestricted Funds | 18.00 |
| 03*0431323 | 4/9/2014 | TTC Area Commission Member | Travel - In State | In-State - Priv. Auto Mil. | Area Commission | Unrestricted Funds | 125.44 |
| 03*0431324 | 4/9/2014 | Structure One Real Estate LLC | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 900.00 |
| 03*0431325 | 4/9/2014 | Assoc of Community College Trustees | Fixed Charges | Dues and Membership Fees | Prof Dev - President | Unrestricted Funds | 5,936.00 |
| 03*0431326 | 4/9/2014 | Choice/ACRL Subscriptions | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 625.00 |
| 03*0431327 | 4/9/2014 | East Cooper Breakfast Rotary Club | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 400.00 |

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| 03*0431328 | 4/9/2014 | Inatl Service Learning | Travel - Foreign | Foreign Travel-Lodging | International Education | Unrestricted Funds | 782.83 |
| 03*0431329 | 4/9/2014 | Preservation Society of Chas | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 1,000.00 |
| 03*0431330 | 4/9/2014 | Rotary Club of Goose Creek | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 170.00 |
| 03*0431331 | 4/9/2014 | Trident Technical College | Scholarships | Student - Tuition | Upwardbound-Math/Sci | Federal Grants | 2,040.00 |
| 03*0431332 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 41.20 |
| 03*0431333 | 4/9/2014 | Grant Participant | Contractual Services | Other Contractual Services | Air Force Dental Hygiene | Other Restricted | 125.37 |
| 03*0431334 | 4/9/2014 | Inatl Service Learning | Deposits | Deposits Held | Belize_nur246-2014 | Agency Funds | 10,116.63 |
| 03*0431335 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 631.30 |
| 03*0431336 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 175.36 |
| 03*0431337 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 526.08 |
| 03*0431338 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 331.93 |
| 03*0431339 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 14.42 |
| 03*0431340 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 94.51 |
| 03*0431341 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 80.88 |
| 03*0431342 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 557.00 |
| 03*0431343 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 316.12 |
| 03*0431344 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 474.18 |
| 03*0431345 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 1,140.00 |
| 03*0431346 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 363.15 |
| 03*0431347 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 12.98 |
| 03*0431348 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 298.86 |
| 03*0431349 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 1,347.60 |
| 03*0431350 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 790.30 |
| 03*0431351 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 459.76 |
| 03*0431352 | 4/9/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 474.18 |
| 03*E0047463 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | VETERAN'S UPWARD BOUND | Federal Grants | 696.88 |
| 03*E0047463 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | VETERAN'S UPWARD BOUND | Federal Grants | 94.00 |
| 03*E0047463 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | VETERAN'S UPWARD BOUND | Federal Grants | 20.00 |
| 03*E0047464 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 145.60 |
| 03*E0047465 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 157.08 |
| 03*E0047466 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | 46.37 |
| 03*E0047467 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 108.64 |
| 03*E0047468 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 170.80 |
| 03*E0047469 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Testing Services | Unrestricted Funds | 44.24 |
| 03*E0047470 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 59.36 |
| 03*E0047471 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - Advancement | Unrestricted Funds | 430.15 |
| 03*E0047471 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Advancement | Unrestricted Funds | 37.02 |
| 03*E0047472 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | 112.00 |
| 03*E0047473 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Occupational Therapy Assist | Unrestricted Funds | 136.69 |
| 03*E0047473 | 4/9/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Occupational Therapy Assist | Unrestricted Funds | 14.00 |
| 03*E0047474 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 50.19 |
| 03*E0047475 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Bookstore - Operating Overhead | Unrestricted Funds | 105.28 |
| 03*E0047476 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 123.20 |
| 03*E0047477 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Aeronautical Studies | Unrestricted Funds | 16.52 |
| 03*E0047478 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-Acad Aff | Unrestricted Funds | 16.00 |
| 03*E0047478 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 50.00 |

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| 03*E0047479 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 22.40 |
| 03*E0047480 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Plant Oper & Maint-B | Unrestricted Funds | 49.84 |
| 03*E0047481 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Occupational Therapy Assist | Unrestricted Funds | 140.00 |
| 03*E0047481 | 4/9/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Occupational Therapy Assist | Unrestricted Funds | 7.00 |
| 03*E0047482 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 101.92 |
| 03*E0047483 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP - ADVANCEMENT | Unrestricted Funds | 66.39 |
| 03*E0047484 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Meals | VETERAN'S UPWARD BOUND | Federal Grants | 13.00 |
| 03*E0047484 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VETERAN'S UPWARD BOUND | Federal Grants | 146.16 |
| 03*E0047485 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 87.92 |
| 03*E0047486 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 468.01 |
| 03*E0047487 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Environmental Sciences | Unrestricted Funds | 10.08 |
| 03*E0047488 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Meals | Emergency Medical Technology | Unrestricted Funds | 82.00 |
| 03*E0047488 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Emergency Medical Technology | Unrestricted Funds | 43.00 |
| 03*E0047489 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Offsite Programs | Unrestricted Funds | 171.36 |
| 03*E0047490 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 22.71 |
| 03*E0047491 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 523.08 |
| 03*E0047491 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 94.00 |
| 03*E0047491 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - Fin & Admin | Unrestricted Funds | 60.00 |
| 03*E0047491 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Fin & Admin | Unrestricted Funds | 32.00 |
| 03*E0047491 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | 16.54 |
| 03*E0047492 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 28.56 |
| 03*E0047493 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 66.08 |
| 03*E0047493 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 18.00 |
| 03*E0047493 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-Acad Aff | Unrestricted Funds | 15.90 |
| 03*E0047493 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 226.24 |
| 03*E0047493 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 10.00 |
| 03*E0047494 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 50.00 |
| 03*E0047495 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 159.04 |
| 03*E0047496 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Admissions | Unrestricted Funds | 22.40 |
| 03*E0047497 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 114.24 |
| 03*E0047498 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 60.48 |
| 03*E0047499 | 4/9/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 46.01 |
| 03*E0047499 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Lodging | VP-Finance & Admin | Unrestricted Funds | 323.36 |
| 03*E0047499 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | VP-Finance & Admin | Unrestricted Funds | 52.92 |
| 03*E0047499 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Finance & Admin | Unrestricted Funds | 222.48 |
| 03*E0047500 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Corporate & IT Training | Unrestricted Funds | 71.12 |
| 03*E0047501 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Academic Affairs | Unrestricted Funds | 127.68 |
| 03*E0047502 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 66.08 |
| 03*E0047502 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 18.00 |
| 03*E0047502 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-Acad Aff | Unrestricted Funds | 6.36 |
| 03*E0047502 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 226.24 |
| 03*E0047502 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 10.00 |
| 03*E0047503 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Pharmacy Technician | Unrestricted Funds | 3.00 |
| 03*E0047503 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Pharmacy Technician | Unrestricted Funds | 79.52 |
| 03*E0047504 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | 456.96 |
| 03*E0047505 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 47.45 |

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| 03*E0047506 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Affairs | Unrestricted Funds | 77.39 |
| 03*E0047507 | 4/9/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 134.21 |
| 03*E0047507 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Lodging | Area Commission | Unrestricted Funds | 104.04 |
| 03*E0047508 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 41.22 |
| 03*E0047509 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Achieving The Dream | Unrestricted Funds | 322.60 |
| 03*E0047509 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Achieving The Dream | Unrestricted Funds | 536.64 |
| 03*E0047509 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Achieving The Dream | Unrestricted Funds | 46.00 |
| 03*E0047509 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Achieving The Dream | Unrestricted Funds | 32.00 |
| 03*E0047509 | 4/9/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Achieving The Dream | Unrestricted Funds | 105.00 |
| 03*E0047510 | 4/9/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 226.24 |
| 03*E0047511 | 4/9/2014 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 54.54 |
| 03*E0047512 | 4/9/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 46.58 |
| 03*E0047513 | 4/9/2014 | TTC Employee | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 46.64 |
| 03*0431353 | 4/16/2014 | Abundant Seafood | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 133.00 |
| 03*0431354 | 4/16/2014 | Accusweep Services Inc | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 340.00 |
| 03*0431354 | 4/16/2014 | Accusweep Services Inc | Supplies & Materials | Hshld Lndry Jantrl Supplies | Grounds Maintenance | Unrestricted Funds | 2,605.00 |
| 03*0431355 | 4/16/2014 | Albrecht & Co | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 15.00 |
| 03*0431355 | 4/16/2014 | Albrecht & Co | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 164.00 |
| 03*0431356 | 4/16/2014 | AlSCO | Contractual Services | Other Contractual Services | Aircraft Maintenance Tech | Unrestricted Funds | 7.37 |
| 03*0431357 | 4/16/2014 | Alternative Staffing | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 1,251.20 |
| 03*0431357 | 4/16/2014 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 4,904.51 |
| 03*0431357 | 4/16/2014 | Alternative Staffing | Contractual Services | Temporary Services | Business Office-M | Unrestricted Funds | 1,002.04 |
| 03*0431357 | 4/16/2014 | Alternative Staffing | Contractual Services | Temporary Services | Equip & Supply Contr | Unrestricted Funds | 1,932.88 |
| 03*0431357 | 4/16/2014 | Alternative Staffing | Contractual Services | Temporary Services | Financial Affairs | Unrestricted Funds | 282.46 |
| 03*0431358 | 4/16/2014 | Apex Digital Media | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 5,000.00 |
| 03*0431359 | 4/16/2014 | Apple Computer, Inc. | Supplies & Materials | Data Processing Supplies | VP - ADVANCEMENT | Unrestricted Funds | 1,317.20 |
| 03*0431360 | 4/16/2014 | AppleOne Employment Services | Contractual Services | Temporary Services | Registrars Office | Unrestricted Funds | 1,008.00 |
| 03*0431361 | 4/16/2014 | Douglas Stewart Co Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 11,058.70 |
| 03*0431362 | 4/16/2014 | John Wiley & Sons, Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 38,469.00 |
| 03*0431363 | 4/16/2014 | The McGraw-Hill Companies | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 69,823.46 |
| 03*0431364 | 4/16/2014 | Nascorp | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 8,599.03 |
| 03*0431365 | 4/16/2014 | Nasco | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 11.82 |
| 03*0431365 | 4/16/2014 | Nasco | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 70.40 |
| 03*0431366 | 4/16/2014 | Oxford Univ Press Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 23,901.60 |
| 03*0431367 | 4/16/2014 | Poblocki Sign Company | Supplies & Materials | Bldg. Const. & Renov. Sup. | Executive Administration | Unrestricted Funds | 3,106.83 |
| 03*0431368 | 4/16/2014 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 111.08 |
| 03*0431369 | 4/16/2014 | Propac, Inc | Equipment | Non-Cap Equip (\$1000-\$5000) | Nursing Bldg FF&E - Furniture | Capital Projects Fund | 4,859.72 |
| 03*0431370 | 4/16/2014 | QS1 Data Systems | Contractual Services | Other Contractual Services | Pharmacy Technician | Unrestricted Funds | 600.00 |
| 03*0431371 | 4/16/2014 | Roaring Spring Paper Products | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 206.40 |
| 03*0431372 | 4/16/2014 | S&ME, Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 760.00 |
| 03*0431373 | 4/16/2014 | Sally Beauty Supply | Supplies & Materials | Education Supplies | Cosmetology | Unrestricted Funds | 2,601.72 |
| 03*0431374 | 4/16/2014 | Samsill | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 33.99 |
| 03*0431374 | 4/16/2014 | Samsill | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 857.52 |
| 03*0431375 | 4/16/2014 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 196,323.31 |
| 03*0431376 | 4/16/2014 | SimplexGrinnell | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 548.00 |
| 03*0431376 | 4/16/2014 | SimplexGrinnell | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 563.00 |

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| 03*0431376 | 4/16/2014 | SimplexGrinnell | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 7,056.91 |
| 03*0431376 | 4/16/2014 | SimplexGrinnell | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 195.00 |
| 03*0431376 | 4/16/2014 | SimplexGrinnell | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 510.00 |
| 03*0431376 | 4/16/2014 | SimplexGrinnell | Contractual Services | Other Contractual Services | Summerville Trolley Site | Unrestricted Funds | 520.00 |
| 03*0431377 | 4/16/2014 | State Board for Technical and Comprehensive Education | Contractual Services | Photocopying Equip. Repair | SOS-Operations-Admin | Unrestricted Funds | 844.59 |
| 03*0431379 | 4/16/2014 | Uniforms by John | Supplies & Materials | Clothing Supplies | Public Safety-M | Unrestricted Funds | 1,799.35 |
| 03*0431380 | 4/16/2014 | US Postal Service | Supplies & Materials | Postage | Postage & Freight | Unrestricted Funds | 10,500.00 |
| 03*0431381 | 4/16/2014 | VWR International | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 702.36 |
| 03*0431382 | 4/16/2014 | Wulbern-Koval Company | Supplies & Materials | Other Supplies | VP - ADVANCEMENT | Unrestricted Funds | 617.66 |
| 03*0431383 | 4/16/2014 | Xerox Corporation | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 4.22 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Contractual Services | Other Contractual Services | Public Safety-M | Unrestricted Funds | 39.06 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Contractual Services | Other Contractual Services | Student Activities | Unrestricted Funds | 13.02 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Aircraft Maintenance Tech | Unrestricted Funds | 61.56 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Dental Hygiene | Unrestricted Funds | 45.57 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Emergency Medical Technology | Unrestricted Funds | 3.26 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Environmental Sciences | Unrestricted Funds | 39.06 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 39.06 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Respiratory Care | Unrestricted Funds | 9.77 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Veterinary Technology | Unrestricted Funds | 38.88 |
| 03*0431384 | 4/16/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 403.62 |
| 03*0431385 | 4/16/2014 | Cactus Car Wash | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 11.95 |
| 03*0431386 | 4/16/2014 | Camcor, Inc. | Supplies & Materials | Data Processing Supplies | Networking Services Academic | Unrestricted Funds | 2,381.43 |
| 03*0431386 | 4/16/2014 | Camcor, Inc. | Supplies & Materials | Data Processing Supplies | Networking Svc/Admin | Unrestricted Funds | 850.64 |
| 03*0431387 | 4/16/2014 | CDW Government Inc | Contractual Services | Data Processing Serv.-Other | Networking Services Academic | Unrestricted Funds | 6,744.45 |
| 03*0431387 | 4/16/2014 | CDW Government Inc | Contractual Services | Data Processing Serv.-Other | Networking Svc/Admin | Unrestricted Funds | 10,116.65 |
| 03*0431388 | 4/16/2014 | Chas Cnty Sheriffs Office | Supplies & Materials | Other Supplies | Public Safety-M | Unrestricted Funds | 160.00 |
| 03*0431389 | 4/16/2014 | Clark-Powell Associates Inc | Equipment | Photographic & Audio-Visual | Nursing Bldg FF&E - AV Equip. | Capital Projects Fund | 20,135.43 |
| 03*0431390 | 4/16/2014 | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | 4,685.00 |
| 03*0431391 | 4/16/2014 | CodeLynx LLC | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 5,160.81 |
| 03*0431392 | 4/16/2014 | Compansol | Contractual Services | Other Professional Services | VETERAN'S UPWARD BOUND | Federal Grants | 2,795.00 |
| 03*0431393 | 4/16/2014 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,324.92 |
| 03*0431394 | 4/16/2014 | Dell Marketing LP | Equipment | Data Processing | Instruction | Unrestricted Funds | 1,250.55 |
| 03*0431395 | 4/16/2014 | Dunbar Armored | Contractual Services | Other Contractual Services | Berkeley Campus | Unrestricted Funds | 168.00 |
| 03*0431395 | 4/16/2014 | Dunbar Armored | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | 340.00 |
| 03*0431395 | 4/16/2014 | Dunbar Armored | Contractual Services | Other Contractual Services | Business Office-P | Unrestricted Funds | 147.00 |
| 03*0431395 | 4/16/2014 | Dunbar Armored | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | 168.00 |
| 03*0431395 | 4/16/2014 | Dunbar Armored | Contractual Services | Other Contractual Services | Financial Affairs | Unrestricted Funds | 340.00 |
| 03*0431395 | 4/16/2014 | Dunbar Armored | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 48.00 |
| 03*0431396 | 4/16/2014 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Student Activities | Unrestricted Funds | 743.85 |
| 03*0431396 | 4/16/2014 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | Career Planning and Placement | Unrestricted Funds | 3,314.88 |
| 03*0431397 | 4/16/2014 | Eclinicalweb | Contractual Services | Other Contractual Services | Healthcare | Unrestricted Funds | 350.00 |
| 03*0431398 | 4/16/2014 | Ellucian Inc | Contractual Services | Other Contractual Services | Prof Dev - Datatel Travel | Unrestricted Funds | 475.00 |
| 03*0431399 | 4/16/2014 | Elsevier, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 27,429.38 |
| 03*0431400 | 4/16/2014 | Engineering.Com | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Acad | Unrestricted Funds | 6,025.00 |

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| 03*0431401 | 4/16/2014 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 523.24 |
| 03*0431402 | 4/16/2014 | Fedex | Contractual Services | Freight-Express Delivery | Equip & Supply Contr | Unrestricted Funds | 7.61 |
| 03*0431402 | 4/16/2014 | Fedex | Contractual Services | Freight-Express Delivery | Film Production | Unrestricted Funds | 14.80 |
| 03*0431402 | 4/16/2014 | Fedex | Contractual Services | Freight-Express Delivery | Manuf, Ind and Constr Trades | Unrestricted Funds | 7.12 |
| 03*0431402 | 4/16/2014 | Fedex | Contractual Services | Freight-Express Delivery | Networking Svc/Admin | Unrestricted Funds | 4.89 |
| 03*0431402 | 4/16/2014 | Fedex | Contractual Services | Freight-Express Delivery | VP-Finance & Admin | Unrestricted Funds | 3.60 |
| 03*0431403 | 4/16/2014 | Food Waste Disposal, Llc. | Contractual Services | Other Contractual Services | Dean-Hospitality | Unrestricted Funds | 194.25 |
| 03*0431404 | 4/16/2014 | Freeman Graphic Systems | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 1,671.83 |
| 03*0431405 | 4/16/2014 | Frontier | Contractual Services | Other Contractual Services | Telephone-M | Unrestricted Funds | 117.36 |
| 03*0431406 | 4/16/2014 | Gregory Poole Equipment | Supplies & Materials | Motor Vehicle | Grounds Maintenance | Unrestricted Funds | 1,870.28 |
| 03*0431407 | 4/16/2014 | Growfood Carolina | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 237.50 |
| 03*0431408 | 4/16/2014 | Howard Computers | Supplies & Materials | Data Processing Supplies | Nursing Bldg FF&E - IT Equip. | Capital Projects Fund | 13,282.00 |
| 03*0431408 | 4/16/2014 | Howard Computers | Supplies & Materials | Data Processing Supplies | Bldg 950 Phase II - IT Equip. | Capital Projects Fund | 13,282.00 |
| 03*0431409 | 4/16/2014 | Phillip B Hyman | Contractual Services | Other Contractual Services | Speech-Foreign Languages | Unrestricted Funds | 998.00 |
| 03*0431410 | 4/16/2014 | Interior Plants by Chaparral Nursery, Llc | Contractual Services | Other Contractual Services | Dean-Hospitality | Unrestricted Funds | 292.95 |
| 03*0431411 | 4/16/2014 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,556.56 |
| 03*0431412 | 4/16/2014 | Internetwork Engineering | Equipment | Data Processing | Nursing Bldg FF&E - IT Equip. | Capital Projects Fund | 11,919.28 |
| 03*0431413 | 4/16/2014 | Island Publications | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 269.00 |
| 03*0431414 | 4/16/2014 | J L Fisher Inc | Contractual Services | Education & Trng.Serv.Non-St. | Film Production | Unrestricted Funds | 5,988.00 |
| 03*0431415 | 4/16/2014 | J.M. Hennon & Company, Inc. | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 120.00 |
| 03*0431416 | 4/16/2014 | Jostens Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 236.00 |
| 03*0431417 | 4/16/2014 | Keegan Filion Organic Farm & Market | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 309.18 |
| 03*0431418 | 4/16/2014 | Konica Minolta Business Solutions | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 189.84 |
| 03*0431419 | 4/16/2014 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 3,333.41 |
| 03*0431420 | 4/16/2014 | Logical Operations, Inc. | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 583.18 |
| 03*0431421 | 4/16/2014 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | 187.81 |
| 03*0431422 | 4/16/2014 | Lowcountry Greens | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 300.00 |
| 03*0431423 | 4/16/2014 | Lunch and Recess | Contractual Services | Other Professional Services | Auxiliary Other-Inst Expense | Unrestricted Funds | 19,475.00 |
| 03*0431424 | 4/16/2014 | Mansfield Oil Company | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | 4,201.26 |
| 03*0431425 | 4/16/2014 | MUSC - Recycling | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 84.65 |
| 03*0431426 | 4/16/2014 | N Chas Sewer District | Permanent Improvements | Reno. Of Build. And Add. Int. | Nursing/Science Bldg. | Capital Projects Fund | 95,200.00 |
| 03*0431427 | 4/16/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 404.53 |
| 03*0431427 | 4/16/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 486.81 |
| 03*0431427 | 4/16/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 2,136.59 |
| 03*0431427 | 4/16/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 126.38 |
| 03*0431428 | 4/16/2014 | NCI Network Cabling Infrastructure Inc | Equipment | Data Processing | Nursing Bldg FF&E - IT Equip. | Capital Projects Fund | 3,705.55 |
| 03*0431429 | 4/16/2014 | Nelnet Business Solutions | Contractual Services | Nelnet Credit Card Process Fee | General Inst Expense | Unrestricted Funds | 4,069.28 |
| 03*0431430 | 4/16/2014 | OpenTable | Contractual Services | Data Processing Serv.-Other | Dean-Hospitality | Unrestricted Funds | 566.33 |
| 03*0431431 | 4/16/2014 | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | 3,062.50 |
| 03*0431432 | 4/16/2014 | AAfPE | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 120.00 |
| 03*0431433 | 4/16/2014 | American Society of Microbiology | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 799.00 |

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| 03*0431434 | 4/16/2014 | The Benefit Bank of SC | Travel - In State | In-State - Registration Fees | Prof Dev-VP Student Services | Unrestricted Funds | 115.00 |
| 03*0431435 | 4/16/2014 | Emily Shoultz Cser | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 281.66 |
| 03*0431436 | 4/16/2014 | Steven C Demby Jr | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 1,464.30 |
| 03*0431437 | 4/16/2014 | Matthew F Marous | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 500.00 |
| 03*0431438 | 4/16/2014 | Rosalee M Matthews | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 70.00 |
| 03*0431439 | 4/16/2014 | Krista L Moloney | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 137.40 |
| 03*0431440 | 4/16/2014 | Pa Douglas & Associates | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 2,495.00 |
| 03*0431441 | 4/16/2014 | Jennifer C Rogers | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 346.66 |
| 03*0431442 | 4/16/2014 | American Society of Microbiology | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 934.00 |
| 03*0431443 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 30.00 |
| 03*0431444 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 40.00 |
| 03*0431445 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 30.00 |
| 03*0431446 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 30.00 |
| 03*0431447 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 40.00 |
| 03*0431448 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 35.00 |
| 03*0431449 | 4/16/2014 | Easylink Svcs | Contractual Services | Other Professional Services | Bookstore - Operating Overhead | Unrestricted Funds | 50.00 |
| 03*0431450 | 4/16/2014 | EURO American Tours | Deposits | Deposits Held | Art-214-Rome-2014 | Agency Funds | 21,500.00 |
| 03*0431451 | 4/16/2014 | Instructional Technology Council | Fixed Charges | Dues and Membership Fees | Prof Dev-Acad Aff | Unrestricted Funds | 495.00 |
| 03*0431452 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 35.00 |
| 03*0431453 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 40.00 |
| 03*0431454 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 35.00 |
| 03*0431455 | 4/16/2014 | NASPA | Fixed Charges | Dues and Membership Fees | Prof Dev-VP Student Services | Unrestricted Funds | 242.00 |
| 03*0431456 | 4/16/2014 | Nat Assoc of College Stores | Fixed Charges | Dues and Membership Fees | Prof Dev - Fin & Admin | Unrestricted Funds | 1,150.00 |
| 03*0431457 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 35.00 |
| 03*0431458 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 426.76 |
| 03*0431459 | 4/16/2014 | Grant Participant | Scholarships | Stipends - Grant Reimbursed | VETERAN'S UPWARD BOUND | Federal Grants | 35.00 |
| 03*0431460 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 316.12 |
| 03*0431461 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 32.46 |
| 03*0431462 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 459.76 |
| 03*0431463 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 292.21 |
| 03*0431464 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 474.18 |
| 03*0431465 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 526.08 |
| 03*0431466 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 1,052.16 |
| 03*0431467 | 4/16/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 474.18 |
| 03*E0047553 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 14.56 |
| 03*E0047554 | 4/16/2014 | TTC Employee | Travel - Foreign | Foreign Travel-Meals | International Education | Unrestricted Funds | 70.00 |
| 03*E0047555 | 4/16/2014 | TTC Employee | Travel - Foreign | Foreign Travel-Air Transportation | International Education | Unrestricted Funds | 653.07 |
| 03*E0047556 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Affairs | Unrestricted Funds | 14.56 |
| 03*E0047557 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | TRIO: Scholars Network | Federal Grants | 44.80 |
| 03*E0047557 | 4/16/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | TRIO: Scholars Network | Federal Grants | 14.00 |
| 03*E0047558 | 4/16/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | TRIO: Scholars Network | Federal Grants | 144.00 |
| 03*E0047559 | 4/16/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Advancement | Unrestricted Funds | 1,962.55 |
| 03*E0047559 | 4/16/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Advancement | Unrestricted Funds | 128.00 |
| 03*E0047560 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Occupational Therapy Assist | Unrestricted Funds | 20.72 |
| 03*E0047561 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Information Services | Unrestricted Funds | 25.00 |
| 03*E0047562 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Physical Therapy Assistant | Unrestricted Funds | 365.12 |

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| 03*E0047563 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 66.08 |
| 03*E0047563 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 18.00 |
| 03*E0047563 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-Acad Aff | Unrestricted Funds | 6.36 |
| 03*E0047563 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | 226.24 |
| 03*E0047563 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 10.00 |
| 03*E0047564 | 4/16/2014 | TTC Employee | Travel - Foreign | Foreign Travel-Meals | International Education | Unrestricted Funds | 70.00 |
| 03*E0047564 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 49.00 |
| 03*E0047565 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | 36.40 |
| 03*E0047566 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | 115.36 |
| 03*E0047566 | 4/16/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Financial Aid Office | Unrestricted Funds | 7.00 |
| 03*E0047567 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | 5.72 |
| 03*E0047568 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Enrollment Management | Unrestricted Funds | 121.52 |
| 03*E0047569 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 62.16 |
| 03*E0047569 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - President | Unrestricted Funds | 31.12 |
| 03*E0047570 | 4/16/2014 | TTC Employee | Travel - Foreign | Foreign Travel-Air Transportation | International Education | Unrestricted Funds | 630.75 |
| 03*E0047571 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Human Services | Unrestricted Funds | 349.08 |
| 03*E0047572 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | 196.00 |
| 03*E0047573 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Palmer Campus | Unrestricted Funds | 43.68 |
| 03*E0047573 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Success-Plmr | Unrestricted Funds | 148.96 |
| 03*E0047574 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | 218.40 |
| 03*E0047575 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | 22.40 |
| 03*E0047576 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | 29.12 |
| 03*E0047577 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Upwardbound-Math/Sci | Federal Grants | 98.00 |
| 03*E0047577 | 4/16/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Upwardbound-Math/Sci | Federal Grants | 160.00 |
| 03*E0047577 | 4/16/2014 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Upwardbound-Math/Sci | Federal Grants | 352.80 |
| 03*E0047578 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | President's Office | Unrestricted Funds | 37.52 |
| 03*E0047579 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - President | Unrestricted Funds | 30.12 |
| 03*E0047579 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Continuing Education | Unrestricted Funds | 50.40 |
| 03*E0047580 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Physical Therapy Assistant | Unrestricted Funds | 188.16 |
| 03*E0047580 | 4/16/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Physical Therapy Assistant | Unrestricted Funds | 14.00 |
| 03*E0047581 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Ind/Eng Tech | Unrestricted Funds | 76.16 |
| 03*E0047582 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Welding Technology | Unrestricted Funds | 122.26 |
| 03*E0047583 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Biological Sciences | Unrestricted Funds | 36.96 |
| 03*E0047584 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev - President | Unrestricted Funds | 14.00 |
| 03*E0047584 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - President | Unrestricted Funds | 15.12 |
| 03*E0047584 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Continuing Education | Unrestricted Funds | 82.88 |
| 03*E0047585 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 67.20 |
| 03*E0047586 | 4/16/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | 206.88 |
| 03*0994276 | 4/18/2014 | Trident Technical College | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | 2,240.00 |
| 03*0994277 | 4/22/2014 | South Carolina Moneyplus | Payroll Deductions | AP Dependent Care | Bal Sht Acct | Unrestricted Funds | 2,299.89 |
| 03*0994277 | 4/22/2014 | South Carolina Moneyplus | Payroll Deductions | AP Heath Savings Account | Bal Sht Acct | Unrestricted Funds | 2,272.49 |
| 03*0994277 | 4/22/2014 | South Carolina Moneyplus | Payroll Deductions | AP Medical Spending | Bal Sht Acct | Unrestricted Funds | 17,026.15 |
| 03*0994278 | 4/22/2014 | TIAA-CREF as agent for JPM | Payroll Withholdings | AP TIAA Optional Retire | Bal Sht Acct | Unrestricted Funds | 39,374.58 |
| 03*0431469 | 4/23/2014 | Trident United Way | Payroll Deductions | AP United Way | Bal Sht Acct | Unrestricted Funds | 3,155.64 |
| 03*0431470 | 4/23/2014 | Allegiance Moving Company | Contractual Services | Other Contractual Services | Equip & Supply Contr | Unrestricted Funds | 3,626.70 |
| 03*0431471 | 4/23/2014 | Allegiance Moving Company | Contractual Services | Other Contractual Services | Equip & Supply Contr | Unrestricted Funds | 1,515.20 |

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| 03*0431472 | 4/23/2014 | AlSCO | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 398.80 |
| 03*0431472 | 4/23/2014 | AlSCO | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 623.88 |
| 03*0431473 | 4/23/2014 | Alternative Staffing | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 1,251.20 |
| 03*0431473 | 4/23/2014 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 4,864.73 |
| 03*0431473 | 4/23/2014 | Alternative Staffing | Contractual Services | Temporary Services | Equip & Supply Contr | Unrestricted Funds | 2,641.39 |
| 03*0431474 | 4/23/2014 | Amer Technical Publishers | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 149.32 |
| 03*0431474 | 4/23/2014 | Amer Technical Publishers | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 4,527.00 |
| 03*0431475 | 4/23/2014 | Arthur L Davis Publishing | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 1,652.72 |
| 03*0431476 | 4/23/2014 | AT&T Advertising & Publishing Attn: Tomalyn Hall | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 390.50 |
| 03*0431477 | 4/23/2014 | B & H Photo-Video-Pro Audio | Equipment | Photographic & Audio-Visual | Project Assist | Federal Grants | 399.00 |
| 03*0431478 | 4/23/2014 | Baptist Hill High School | Contractual Services | Other Contractual Services | Talent Search | Federal Grants | 239.57 |
| 03*0431479 | 4/23/2014 | Berlin's Restaurant Supply, Inc. | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | 576.30 |
| 03*0431480 | 4/23/2014 | MacPherson's Artcraft | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 58.76 |
| 03*0431480 | 4/23/2014 | MacPherson's Artcraft | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 4,701.76 |
| 03*0431481 | 4/23/2014 | Morton Publishing | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 137.17 |
| 03*0431481 | 4/23/2014 | Morton Publishing | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 4,494.00 |
| 03*0431482 | 4/23/2014 | MPS | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 28,960.00 |
| 03*0431483 | 4/23/2014 | OCLC Inc | Fixed Charges | Rental - Data Process. Equip. | Library Operations-M | Unrestricted Funds | 656.66 |
| 03*0431484 | 4/23/2014 | Olivia & Hill Press Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 37.52 |
| 03*0431484 | 4/23/2014 | Olivia & Hill Press Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,085.28 |
| 03*0431485 | 4/23/2014 | OPI Products | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 4,246.06 |
| 03*0431486 | 4/23/2014 | Palmetto Exterminators Inc | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 682.00 |
| 03*0431487 | 4/23/2014 | Palmetto Safety Inspections | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 1,300.00 |
| 03*0431488 | 4/23/2014 | Quality Aircraft Accessories | Supplies & Materials | Education Supplies | Aircraft Maintenance Tech | Unrestricted Funds | 1,003.75 |
| 03*0431488 | 4/23/2014 | Quality Aircraft Accessories | Supplies & Materials | Education Supplies | Foundation Mini Grants | Unrestricted Funds | 2,210.00 |
| 03*0431489 | 4/23/2014 | R & G Plumbing & Sewer Services Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 255.00 |
| 03*0431490 | 4/23/2014 | Rittenhouse Book Distributors | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,960.48 |
| 03*0431491 | 4/23/2014 | Roof Engineering Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 9,137.30 |
| 03*0431492 | 4/23/2014 | Royal Cup Coffee | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,031.81 |
| 03*0431493 | 4/23/2014 | Samsill | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 97.10 |
| 03*0431493 | 4/23/2014 | Samsill | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 539.76 |
| 03*0431494 | 4/23/2014 | Schroff Development Corp | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 76.00 |
| 03*0431494 | 4/23/2014 | Schroff Development Corp | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,500.00 |
| 03*0431495 | 4/23/2014 | Select Aerospace Industries, Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 20.77 |
| 03*0431495 | 4/23/2014 | Select Aerospace Industries, Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 565.36 |
| 03*0431496 | 4/23/2014 | Sesac Inc | Contractual Services | Other Contractual Services | Student Activities | Unrestricted Funds | 42.64 |
| 03*0431497 | 4/23/2014 | Shars Tool Company | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | 452.50 |
| 03*0431498 | 4/23/2014 | SHI | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Acad | Unrestricted Funds | 1,437.50 |
| 03*0431499 | 4/23/2014 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 2,068.63 |
| 03*0431500 | 4/23/2014 | Taylor & Francis Group, LLC | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 102.00 |
| 03*0431500 | 4/23/2014 | Taylor & Francis Group, LLC | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 5,249.63 |
| 03*0431501 | 4/23/2014 | Unifirst Corporation | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 54.10 |
| 03*0431501 | 4/23/2014 | Unifirst Corporation | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 32.94 |
| 03*0431501 | 4/23/2014 | Unifirst Corporation | Contractual Services | Temporary Services | Horticultural Technologies | Unrestricted Funds | 66.69 |

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| 03*0431501 | 4/23/2014 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Equip & Supply Contr | Unrestricted Funds | 107.70 |
| 03*0431501 | 4/23/2014 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | 486.32 |
| 03*0431501 | 4/23/2014 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-P | Unrestricted Funds | 83.68 |
| 03*0431502 | 4/23/2014 | US Foodservice | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | 277.41 |
| 03*0431502 | 4/23/2014 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 924.71 |
| 03*0431503 | 4/23/2014 | Vistar Corporation | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 4,342.07 |
| 03*0431504 | 4/23/2014 | Wescosa Florida Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 3,786.44 |
| 03*0431505 | 4/23/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | 87.89 |
| 03*0431506 | 4/23/2014 | Cengage Learning | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 57.75 |
| 03*0431506 | 4/23/2014 | Cengage Learning | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 4,795.50 |
| 03*0431507 | 4/23/2014 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 7,293.43 |
| 03*0431508 | 4/23/2014 | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | 4,335.00 |
| 03*0431509 | 4/23/2014 | Comcast Cable Corp | Contractual Services | Other Contractual Services | Marketing Services | Unrestricted Funds | 93.36 |
| 03*0431510 | 4/23/2014 | CPI Training Solutions Inc | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 216.75 |
| 03*0431511 | 4/23/2014 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 520.19 |
| 03*0431512 | 4/23/2014 | Cullum Services Inc | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 1,244.50 |
| 03*0431513 | 4/23/2014 | Data Network Solutions | Equipment | Data Processing | Nursing Bldg FF&E - IT Equip. | Capital Projects Fund | 95,505.55 |
| 03*0431514 | 4/23/2014 | Douglas Stewart Co Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 216.16 |
| 03*0431515 | 4/23/2014 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Advisory Committee | Unrestricted Funds | 90.94 |
| 03*0431515 | 4/23/2014 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Student Activities | Unrestricted Funds | 1,177.44 |
| 03*0431515 | 4/23/2014 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | VP-Academic Affairs | Unrestricted Funds | 1,254.31 |
| 03*0431515 | 4/23/2014 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | Foundation-Google (Quest 2013) | Other Restricted | 4,999.99 |
| 03*0431515 | 4/23/2014 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 2,702.01 |
| 03*0431515 | 4/23/2014 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 157.50 |
| 03*0431516 | 4/23/2014 | Elsevier, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,874.60 |
| 03*0431517 | 4/23/2014 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 337.63 |
| 03*0431518 | 4/23/2014 | Esco Institute | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 42.84 |
| 03*0431518 | 4/23/2014 | Esco Institute | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,078.80 |
| 03*0431519 | 4/23/2014 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 114.22 |
| 03*0431520 | 4/23/2014 | FS Distribution | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 49.99 |
| 03*0431520 | 4/23/2014 | FS Distribution | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,150.17 |
| 03*0431521 | 4/23/2014 | Garaventa Lift | Equipment | Non-Cap Equip (\$1000-\$5000) | Nursing Bldg FF&E - Furniture | Capital Projects Fund | 2,585.00 |
| 03*0431522 | 4/23/2014 | Goodheart Willcox Publisher | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 30.12 |
| 03*0431522 | 4/23/2014 | Goodheart Willcox Publisher | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 1,099.20 |
| 03*0431523 | 4/23/2014 | Hamilton Bell Co Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 2,500.97 |
| 03*0431524 | 4/23/2014 | Hercules Poly Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 228.25 |
| 03*0431524 | 4/23/2014 | Hercules Poly Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 2,306.25 |
| 03*0431525 | 4/23/2014 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,560.36 |
| 03*0431526 | 4/23/2014 | Iredale Mineral Cosmetics | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 24.73 |
| 03*0431526 | 4/23/2014 | Iredale Mineral Cosmetics | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,241.00 |
| 03*0431526 | 4/23/2014 | Iredale Mineral Cosmetics | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | 8.95 |
| 03*0431527 | 4/23/2014 | Jostens Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 35.40 |
| 03*0431528 | 4/23/2014 | Konica Minolta Business Solutions | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 175.06 |
| 03*0431529 | 4/23/2014 | Krames Staywell, LLC | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 12.10 |

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| 03*0431529 | 4/23/2014 | Krames Staywell, LLC | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 76.50 |
| 03*0431530 | 4/23/2014 | Lancaster Tours | Contractual Services | Non-State Travel | TRIO: Scholars Network | Federal Grants | 1,594.00 |
| 03*0431530 | 4/23/2014 | Lancaster Tours | Contractual Services | Other Contractual Services | Talent Search | Federal Grants | 1,407.00 |
| 03*0431531 | 4/23/2014 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,970.46 |
| 03*0431532 | 4/23/2014 | LowCountry Grad, LLC | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 19,580.85 |
| 03*0431533 | 4/23/2014 | Lowcountry Regional Ems Council | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 126.00 |
| 03*0431534 | 4/23/2014 | Metal Trades Inc | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 1,062.06 |
| 03*0431535 | 4/23/2014 | Mirion Technologies (GDS) Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 212.05 |
| 03*0431535 | 4/23/2014 | Mirion Technologies (GDS) Inc | Supplies & Materials | Education Supplies | Veterinary Technology | Unrestricted Funds | 48.10 |
| 03*0431536 | 4/23/2014 | N Charleston Coliseum | Contractual Services | Other Contractual Services | Graduation | Unrestricted Funds | 13,125.00 |
| 03*0431537 | 4/23/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 404.53 |
| 03*0431537 | 4/23/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 195.97 |
| 03*0431537 | 4/23/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 2,016.17 |
| 03*0431537 | 4/23/2014 | Nature's Calling | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | 126.38 |
| 03*0431538 | 4/23/2014 | OSS LLC | Equipment | Educational | Project Assist | Federal Grants | 2,044.14 |
| 03*0431539 | 4/23/2014 | Jonathan Cheek | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 150.00 |
| 03*0431540 | 4/23/2014 | Christine M DeCocker | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 125.00 |
| 03*0431541 | 4/23/2014 | Francis Marion Univ | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 120.00 |
| 03*0431542 | 4/23/2014 | Sarah E Hollingsworth | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 720.00 |
| 03*0431543 | 4/23/2014 | Jeffrey R Kirkland | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 1,980.00 |
| 03*0431544 | 4/23/2014 | Learn Tech Llc | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 25,738.04 |
| 03*0431545 | 4/23/2014 | Philadelphia Marriott Downtown | Travel - Out of State | Out-Of-State - Lodging | Project Assist | Federal Grants | 833.82 |
| 03*0431546 | 4/23/2014 | Matthew Masula | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | 2,340.00 |
| 03*0431547 | 4/23/2014 | Materials Management Office | Travel - In State | In-State - Registration Fees | Prof Dev - Fin & Admin | Unrestricted Funds | 100.00 |
| 03*0431548 | 4/23/2014 | Krista L Moloney | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 564.86 |
| 03*0431549 | 4/23/2014 | Annie Lee Sallee | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | 1,135.00 |
| 03*0431550 | 4/23/2014 | Sharon L Sellers | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 1,620.00 |
| 03*0431551 | 4/23/2014 | Jimmy A. Wells | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 4,998.00 |
| 03*0431552 | 4/23/2014 | Amer Family Life Assurance Co | Payroll Deductions | AP Amer Family Life | Bal Sht Acct | Unrestricted Funds | 3,954.35 |
| 03*0431553 | 4/23/2014 | American-Amicable Life Ins | Payroll Deductions | AP Amer-Amic life | Bal Sht Acct | Unrestricted Funds | 1,934.11 |
| 03*0431554 | 4/23/2014 | Berkeley County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 453.60 |
| 03*0431554 | 4/23/2014 | Berkeley County Family Court | Payroll Deductions | AP Federal Levy | Bal Sht Acct | Unrestricted Funds | 652.05 |
| 03*0431555 | 4/23/2014 | Charleston County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 318.15 |
| 03*0431556 | 4/23/2014 | Colonial Life & Accident Ins | Payroll Deductions | AP Colonial Life | Bal Sht Acct | Unrestricted Funds | 441.05 |
| 03*0431557 | 4/23/2014 | Dorchester County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 364.35 |
| 03*0431558 | 4/23/2014 | Future Scholar 529 College Savings Plan | Payroll Withholdings | AP Future Scholars 529 | Bal Sht Acct | Unrestricted Funds | 200.00 |
| 03*0431559 | 4/23/2014 | General Agency Inc | Payroll Deductions | AP General Agency | Bal Sht Acct | Unrestricted Funds | 495.16 |
| 03*0431560 | 4/23/2014 | James M. Wyman, Trustee | Payroll Deductions | AP Chapter 13 Bankrupt | Bal Sht Acct | Unrestricted Funds | 2,147.50 |
| 03*0431561 | 4/23/2014 | Massmutual Financial Group (hartford Orp) | Payroll Withholdings | AP Hartford ORP Retire | Bal Sht Acct | Unrestricted Funds | 10,079.33 |
| 03*0431562 | 4/23/2014 | Metlife | Payroll Withholdings | AP MetLife Opt Retire : TTC | Bal Sht Acct | Unrestricted Funds | 8,334.04 |
| 03*0431563 | 4/23/2014 | Michigan St Disbursement Unit (MiSDU) | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 506.50 |
| 03*0431564 | 4/23/2014 | Ohio State Life Ins Co | Payroll Deductions | AP Ohio State Life Ins | Bal Sht Acct | Unrestricted Funds | 95.75 |
| 03*0431565 | 4/23/2014 | SC Dept of Revenue | Payroll Deductions | AP State Levy | Bal Sht Acct | Unrestricted Funds | 1,571.12 |

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| 03*0431566 | 4/23/2014 | SC Retirement Buyback | Payroll Deductions | AP Retirement Buyback | Bal Sht Acct | Unrestricted Funds | 4,368.66 |
| 03*0431567 | 4/23/2014 | SC Retirement System | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share | Bal Sht Acct | Unrestricted Funds | 63,987.28 |
| 03*0431567 | 4/23/2014 | SC Retirement System | Payroll Withholdings | AP Police Retirement | Bal Sht Acct | Unrestricted Funds | 30,406.71 |
| 03*0431567 | 4/23/2014 | SC Retirement System | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | 776,869.44 |
| 03*0431568 | 4/23/2014 | SC State Employees Assoc | Payroll Deductions | AP St Emp Assoc | Bal Sht Acct | Unrestricted Funds | 89.50 |
| 03*0431569 | 4/23/2014 | State Central Collection Unit | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 281.66 |
| 03*0431570 | 4/23/2014 | Treasurer of Virginia | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | 564.00 |
| 03*0431571 | 4/23/2014 | Trident Technical College Foundation | Payroll Deductions | AP TTC Foundation | Bal Sht Acct | Unrestricted Funds | 5,175.58 |
| 03*0431573 | 4/23/2014 | United States Treasury | Payroll Withholdings | AP Fica/Medi Ded/Ben | Bal Sht Acct | Unrestricted Funds | 342.62 |
| 03*0431574 | 4/23/2014 | US Dept of Education | Payroll Deductions | AP Misc Deductions | Bal Sht Acct | Unrestricted Funds | 264.95 |
| 03*0431575 | 4/23/2014 | VALIC Retirement ORP | Payroll Withholdings | AP VALIC Opt Retire-Deduct | Bal Sht Acct | Unrestricted Funds | 15,080.02 |
| 03*0431576 | 4/23/2014 | WageWorks Inc | Payroll Deductions | AP Money Plus | Bal Sht Acct | Unrestricted Funds | 614.88 |
| 03*0431577 | 4/23/2014 | Windham Professionals Inc | Payroll Deductions | AP Misc Deductions | Bal Sht Acct | Unrestricted Funds | 260.16 |
| 03*0431578 | 4/23/2014 | Trident Technical College Foundation | Payroll Deductions | AP TTC Foundation | Bal Sht Acct | Unrestricted Funds | 2,500.00 |
| 03*0431579 | 4/23/2014 | JRCERT | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 1,995.00 |
| 03*0431580 | 4/23/2014 | Accreditation Council for Business School and Programs | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 2,150.00 |
| 03*0431581 | 4/23/2014 | Amer Dental Education Assoc | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 3,050.00 |
| 03*0431582 | 4/23/2014 | TTC Student | Deposits | Deposits Held | crdt 2014 | Agency Funds | 150.00 |
| 03*0431583 | 4/23/2014 | TTC Student | Deposits | Deposits Held | crdt 2014 | Agency Funds | 240.00 |
| 03*0431584 | 4/23/2014 | Council for Standards in Human Service Education | Fixed Charges | Dues and Membership Fees | Prof Dev-Acad Aff | Unrestricted Funds | 500.00 |
| 03*0431585 | 4/23/2014 | Drew University | Contractual Services | Book Processing Fees | Library Assets | Unrestricted Funds | 75.00 |
| 03*0431586 | 4/23/2014 | TTC Student | Deposits | Deposits Held | crdt 2014 | Agency Funds | 150.00 |
| 03*0431587 | 4/23/2014 | JRCERT | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | 1,500.00 |
| 03*0431588 | 4/23/2014 | Lowcountry Chief Petty Officers Assoc | Auxiliary Revenue | Auxiliary - Room Rentals | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 500.00 |
| 03*0431589 | 4/23/2014 | Nexsen Pruet LLC | Contractual Services | Legal Services | General Inst Expense | Unrestricted Funds | 194.04 |
| 03*E0047620 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 14.56 |
| 03*E0047621 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Nursing | Unrestricted Funds | 5.00 |
| 03*E0047621 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Nursing | Unrestricted Funds | 109.76 |
| 03*E0047622 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | 264.74 |
| 03*E0047623 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Talent Search | Federal Grants | 89.00 |
| 03*E0047623 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Talent Search | Federal Grants | 36.00 |
| 03*E0047624 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 687.00 |
| 03*E0047624 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Cont'D Ed | Unrestricted Funds | 829.60 |
| 03*E0047624 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Cont'D Ed | Unrestricted Funds | 105.00 |
| 03*E0047624 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 38.00 |
| 03*E0047625 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Occupational Therapy Assist | Unrestricted Funds | 232.12 |
| 03*E0047625 | 4/23/2014 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Occupational Therapy Assist | Unrestricted Funds | 7.00 |
| 03*E0047626 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Business | Unrestricted Funds | 162.40 |
| 03*E0047627 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 01/02 | Federal Grants | 45.98 |
| 03*E0047628 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | DOL-TAA-SC Accel | Federal Grants | 71.12 |
| 03*E0047628 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Registration Fees | DOL-TAA-SC Accel | Federal Grants | 60.00 |

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| 03*E0047629 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | 115.36 |
| 03*E0047630 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | 100.80 |
| 03*E0047631 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | 98.25 |
| 03*E0047632 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | 135.00 |
| 03*E0047632 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-VP Student Services | Unrestricted Funds | 69.00 |
| 03*E0047632 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-VP Student Services | Unrestricted Funds | 40.05 |
| 03*E0047633 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Early Childhood Development | Unrestricted Funds | 178.30 |
| 03*E0047634 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Testing Services | Unrestricted Funds | 40.20 |
| 03*E0047635 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 661.00 |
| 03*E0047635 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Cont'D Ed | Unrestricted Funds | 829.60 |
| 03*E0047635 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Cont'D Ed | Unrestricted Funds | 89.00 |
| 03*E0047635 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 28.00 |
| 03*E0047636 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | 248.64 |
| 03*E0047637 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | 64.96 |
| 03*E0047638 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Affairs | Unrestricted Funds | 14.56 |
| 03*E0047639 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Admissions | Unrestricted Funds | 14.56 |
| 03*E0047640 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Cont'D Ed | Unrestricted Funds | 829.60 |
| 03*E0047640 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Cont'D Ed | Unrestricted Funds | 89.00 |
| 03*E0047640 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Cont'D Ed | Unrestricted Funds | 3.00 |
| 03*E0047640 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 28.00 |
| 03*E0047640 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Cont'D Ed | Unrestricted Funds | 6.38 |
| 03*E0047641 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | 561.06 |
| 03*E0047641 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | 64.00 |
| 03*E0047641 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | 45.00 |
| 03*E0047641 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Acad Aff | Unrestricted Funds | 58.14 |
| 03*E0047642 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 76.72 |
| 03*E0047643 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 25.00 |
| 03*E0047643 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Cont'D Ed | Unrestricted Funds | 829.60 |
| 03*E0047643 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Cont'D Ed | Unrestricted Funds | 89.00 |
| 03*E0047643 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Cont'D Ed | Unrestricted Funds | 28.00 |
| 03*E0047644 | 4/23/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | 44.80 |
| 03*E0047645 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - President | Unrestricted Funds | 225.00 |
| 03*E0047645 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - President | Unrestricted Funds | 855.33 |
| 03*E0047645 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - President | Unrestricted Funds | 55.00 |
| 03*E0047645 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - President | Unrestricted Funds | 68.00 |
| 03*E0047645 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - President | Unrestricted Funds | 72.00 |
| 03*E0047645 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev - President | Unrestricted Funds | 16.32 |
| 03*E0047646 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - Fin & Admin | Unrestricted Funds | 50.00 |
| 03*E0047646 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 936.00 |
| 03*E0047646 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 105.00 |
| 03*E0047646 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Fin & Admin | Unrestricted Funds | 47.05 |
| 03*E0047647 | 4/23/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - Advancement | Unrestricted Funds | 656.49 |
| 03*0994279 | 4/24/2014 | TSA Consulting Group | Payroll Withholdings | AP American Funds | Bal Sht Acct | Unrestricted Funds | 50.00 |
| 03*0994279 | 4/24/2014 | TSA Consulting Group | Payroll Withholdings | AP Lincoln Nat Annuity | Bal Sht Acct | Unrestricted Funds | 45.00 |
| 03*0994279 | 4/24/2014 | TSA Consulting Group | Payroll Withholdings | AP Teachers Annuity | Bal Sht Acct | Unrestricted Funds | 5,146.00 |
| 03*0994279 | 4/24/2014 | TSA Consulting Group | Payroll Withholdings | AP Variable Annuity | Bal Sht Acct | Unrestricted Funds | 12,744.66 |

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| 03*0994280 | 4/24/2014 | Palmetto Medical Initiative | Deposits | Deposits Held | Uganda_Nur_2014 | Agency Funds | 13,430.00 |
| 03*0994280 | 4/24/2014 | Palmetto Medical Initiative | Travel - Foreign | Foreign Travel-Other Transportation | International Education | Unrestricted Funds | 3,550.00 |
| 03*0994281 | 4/25/2014 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,919.72 |
| 03*0994281 | 4/25/2014 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 3,052.10 |
| 03*0431590 | 4/30/2014 | 9STAR Research Inc | Contractual Services | Data Processing Serv.-Other | Networking Svc/Admin | Unrestricted Funds | 1,169.97 |
| 03*0431591 | 4/30/2014 | ABC Trophies | Contractual Services | Other Contractual Services | AVP-Student Services | Unrestricted Funds | 1,953.00 |
| 03*0431592 | 4/30/2014 | Abundant Seafood | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 152.00 |
| 03*0431593 | 4/30/2014 | Alsco | Contractual Services | Other Contractual Services | Aircraft Maintenance Tech | Unrestricted Funds | 7.37 |
| 03*0431593 | 4/30/2014 | Alsco | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 29.38 |
| 03*0431593 | 4/30/2014 | Alsco | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 402.00 |
| 03*0431593 | 4/30/2014 | Alsco | Contractual Services | Other Contractual Services | Machine Tool Technology | Unrestricted Funds | 33.30 |
| 03*0431593 | 4/30/2014 | Alsco | Fixed Charges | Late Payment Finance Charges | Hospitality/Tourism | Unrestricted Funds | 7.75 |
| 03*0431593 | 4/30/2014 | Alsco | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 482.83 |
| 03*0431593 | 4/30/2014 | Alsco | Supplies & Materials | Printing - Commercial | Print Shop | Unrestricted Funds | 14.80 |
| 03*0431594 | 4/30/2014 | Alternative Staffing | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | 1,188.64 |
| 03*0431594 | 4/30/2014 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 4,122.76 |
| 03*0431594 | 4/30/2014 | Alternative Staffing | Contractual Services | Temporary Services | Equip & Supply Contr | Unrestricted Funds | 1,028.48 |
| 03*0431595 | 4/30/2014 | Beacon Technologies | Contractual Services | Data Processing Serv.-Other | Networking Svc/Admin | Unrestricted Funds | 3,222.00 |
| 03*0431596 | 4/30/2014 | Berkeley Propane Company | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 152.32 |
| 03*0431597 | 4/30/2014 | Berkeley Propane Company | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | 244.08 |
| 03*0431598 | 4/30/2014 | Berlin's Restaurant Supply, Inc. | Supplies & Materials | Other Supplies | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 41.50 |
| 03*0431599 | 4/30/2014 | Henry Schein Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,711.50 |
| 03*0431600 | 4/30/2014 | JA Majors Co | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 10.00 |
| 03*0431600 | 4/30/2014 | JA Majors Co | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 4,764.01 |
| 03*0431601 | 4/30/2014 | John Wiley & Sons, Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,516.56 |
| 03*0431602 | 4/30/2014 | McGraw Hill Companies | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 14,121.98 |
| 03*0431603 | 4/30/2014 | Mercer Tool Corp. | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 960.00 |
| 03*0431604 | 4/30/2014 | MPS | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 7,725.00 |
| 03*0431605 | 4/30/2014 | NAEYC | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 287.50 |
| 03*0431605 | 4/30/2014 | NAEYC | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 2,875.00 |
| 03*0431606 | 4/30/2014 | Parker Rigging Company, Inc. | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 2,200.00 |
| 03*0431607 | 4/30/2014 | Parker-Hannifin | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 18.02 |
| 03*0431607 | 4/30/2014 | Parker-Hannifin | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 555.60 |
| 03*0431608 | 4/30/2014 | PartnerShip | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 5,107.01 |
| 03*0431609 | 4/30/2014 | Patterson Medical | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 132.46 |
| 03*0431609 | 4/30/2014 | Patterson Medical | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,149.75 |
| 03*0431610 | 4/30/2014 | Pearson Education | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 34,905.71 |
| 03*0431610 | 4/30/2014 | Pearson Education | Auxiliary Revenue | B/S Sales - Commissions/Rebates | Bookstore - Revenue Acct | Unrestricted Funds | (7,650.95) |
| 03*0431611 | 4/30/2014 | Performance Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 5,737.08 |
| 03*0431612 | 4/30/2014 | Pitney Bowes | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 2,167.77 |
| 03*0431613 | 4/30/2014 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 4,509.90 |
| 03*0431614 | 4/30/2014 | Port City Paper | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,074.39 |
| 03*0431615 | 4/30/2014 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 12,452.59 |
| 03*0431615 | 4/30/2014 | Post & Courier | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | 6,366.29 |
| 03*0431616 | 4/30/2014 | Rittenhouse Book Distributors | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 238.65 |
| 03*0431617 | 4/30/2014 | RNS Communications Inc | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,200.00 |

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| 03*0431618 | 4/30/2014 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | 26,317.01 |
| 03*0431618 | 4/30/2014 | SC Electric & Gas Co | Contractual Services | Utilities | Summerville Trolley Site | Unrestricted Funds | 2,017.81 |
| 03*0431619 | 4/30/2014 | Scantron Corp | Supplies & Materials | Education Supplies | Nursing Bldg - FF&E Science Eq | Capital Projects Fund | 1,200.06 |
| 03*0431620 | 4/30/2014 | School Specialty | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,875.85 |
| 03*0431621 | 4/30/2014 | Sirius Computer Solutions | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Admin | Unrestricted Funds | 1,885.68 |
| 03*0431622 | 4/30/2014 | Snap-On Tools | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 4,338.50 |
| 03*0431623 | 4/30/2014 | Staples Business Advantage | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | 3,638.37 |
| 03*0431624 | 4/30/2014 | State of SC Div of General Services | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 37.35 |
| 03*0431625 | 4/30/2014 | Summerville Communications | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | 1,567.49 |
| 03*0431626 | 4/30/2014 | Sweetbay Produce & Nursery | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 38.00 |
| 03*0431627 | 4/30/2014 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 3,129.89 |
| 03*0431628 | 4/30/2014 | Thyssenkrupp Elevator Corporation | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 150.48 |
| 03*0431629 | 4/30/2014 | Tropical Nut & Fruit Co. | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 743.88 |
| 03*0431630 | 4/30/2014 | Unifirst Corporation | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | 10.82 |
| 03*0431630 | 4/30/2014 | Unifirst Corporation | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | 10.98 |
| 03*0431631 | 4/30/2014 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 148.50 |
| 03*0431632 | 4/30/2014 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 1,372.18 |
| 03*0431633 | 4/30/2014 | VWR International | Supplies & Materials | Education Supplies | Environmental Sciences | Unrestricted Funds | 677.53 |
| 03*0431634 | 4/30/2014 | W W Norton | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 13,890.80 |
| 03*0431635 | 4/30/2014 | Wescosa Florida Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 271.74 |
| 03*0431636 | 4/30/2014 | West Payment Group | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | 46.40 |
| 03*0431636 | 4/30/2014 | West Payment Group | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | 8,520.00 |
| 03*0431637 | 4/30/2014 | Whaley Foodservice Repairs, Inc. | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | 10,558.57 |
| 03*0431638 | 4/30/2014 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 167.79 |
| 03*0431639 | 4/30/2014 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 18,228.03 |
| 03*0431640 | 4/30/2014 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 12,211.85 |
| 03*0431641 | 4/30/2014 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | 180.00 |
| 03*0431642 | 4/30/2014 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | 34.25 |
| 03*0431643 | 4/30/2014 | Airgas USA, LLC. | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | 2,620.92 |
| 03*0431644 | 4/30/2014 | Carolina Business Interiors | Supplies & Materials | Office Supplies | Bldg 900 Renovation-1st Floor | Capital Projects Fund | 1,081.70 |
| 03*0431645 | 4/30/2014 | Cengage Learning | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | 856.62 |
| 03*0431646 | 4/30/2014 | China Construction America of South Carolina Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Nursing/Science Bldg. | Capital Projects Fund | 199,030.03 |
| 03*0431647 | 4/30/2014 | Coastal Biomed | Contractual Services | Other Contractual Services | Physical Therapy Assistant | Unrestricted Funds | 2,831.85 |
| 03*0431648 | 4/30/2014 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 685.40 |
| 03*0431649 | 4/30/2014 | Cullum Constructors, Inc. | Permanent Improvements | Reno. Of Build. And Add. Int. | BLDG 410-Chiller | Capital Projects Fund | 2,174.45 |
| 03*0431650 | 4/30/2014 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 4,576.42 |
| 03*0431651 | 4/30/2014 | Dorchester County Career & Technology Center | Fixed Charges | Rent-Non-State Owned Prop. | Summerville Trolley Site | Unrestricted Funds | 8,323.00 |
| 03*0431652 | 4/30/2014 | Dorchester County Solid Waste Dept | Contractual Services | Utilities | Summerville Trolley Site | Unrestricted Funds | 3,120.00 |
| 03*0431653 | 4/30/2014 | Dorchester County Water Authority | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | 54.70 |
| 03*0431654 | 4/30/2014 | Dorchester County Water and Sewer | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | 37.90 |

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| 03*0431655 | 4/30/2014 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | 4,486.76 |
| 03*0431655 | 4/30/2014 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Corporate & IT Training | Unrestricted Funds | 3,300.83 |
| 03*0431655 | 4/30/2014 | Duvall Catering & Event Design | Contractual Services | Catered Meals | NSF/ACE Cybersecurity | Federal Grants | 5,617.64 |
| 03*0431655 | 4/30/2014 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | 11,339.38 |
| 03*0431655 | 4/30/2014 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 216.00 |
| 03*0431656 | 4/30/2014 | Eatabit.Com | Supplies & Materials | Data Processing Supplies | Hospitality/Tourism | Unrestricted Funds | 651.00 |
| 03*0431657 | 4/30/2014 | eGroup | Contractual Services | Data Processing Serv.-Other | Networking Svc/Admin | Unrestricted Funds | 7,215.90 |
| 03*0431658 | 4/30/2014 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | 984.05 |
| 03*0431659 | 4/30/2014 | F22 Designs | Contractual Services | Other Contractual Services | TREC - SBTCE | State Board Grants & Programs | 325.00 |
| 03*0431660 | 4/30/2014 | Fedex | Contractual Services | Freight-Express Delivery | Film Production | Unrestricted Funds | 36.50 |
| 03*0431660 | 4/30/2014 | Fedex | Contractual Services | Freight-Express Delivery | Marketing Services | Unrestricted Funds | 62.79 |
| 03*0431660 | 4/30/2014 | Fedex | Contractual Services | Freight-Express Delivery | Biological Sciences | Unrestricted Funds | 23.60 |
| 03*0431660 | 4/30/2014 | Fedex | Contractual Services | Freight-Express Delivery | Advancement-Global Opportunity | Unrestricted Funds | 3.99 |
| 03*0431661 | 4/30/2014 | FirstLab | Contractual Services | Other Contractual Services | Nursing | Unrestricted Funds | 404.25 |
| 03*0431661 | 4/30/2014 | FirstLab | Contractual Services | Other Contractual Services | Personnel Services | Unrestricted Funds | 712.50 |
| 03*0431662 | 4/30/2014 | Gatch Electrical Contractors | Permanent Improvements | Reno. Of Build. And Add. Int. | Main Campus-Electrical Study | Capital Projects Fund | 13,511.63 |
| 03*0431663 | 4/30/2014 | GCA Education Services | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | 430.00 |
| 03*0431664 | 4/30/2014 | Gregory Poole Equipment | Supplies & Materials | Motor Vehicle | Grounds Maintenance | Unrestricted Funds | 1,942.13 |
| 03*0431664 | 4/30/2014 | Gregory Poole Equipment | Supplies & Materials | Motor Vehicle | Plant Oper & Maint-P | Unrestricted Funds | 60.00 |
| 03*0431665 | 4/30/2014 | Growfood Carolina | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 102.00 |
| 03*0431666 | 4/30/2014 | Halo Branded Solutions, Inc. | Supplies & Materials | Printing - Commercial | TREC - SBTCE | State Board Grants & Programs | 1,544.20 |
| 03*0431667 | 4/30/2014 | Hayneedle Inc | Supplies & Materials | Education Supplies | Fitness Specialist Program | Unrestricted Funds | 559.98 |
| 03*0431668 | 4/30/2014 | Herald Office Systems | Equipment | Non-Cap Equip (\$1000-\$5000) | Dean-Hospitality | Unrestricted Funds | 2,220.32 |
| 03*0431668 | 4/30/2014 | Herald Office Systems | Supplies & Materials | Office Supplies | Dean-Hospitality | Unrestricted Funds | 7,070.64 |
| 03*0431669 | 4/30/2014 | HLA Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Wetlands Development Phase I | Capital Projects Fund | 2,842.66 |
| 03*0431670 | 4/30/2014 | Imprintable Warehouse | Equipment | Data Processing | Project Assist | Federal Grants | 8,075.00 |
| 03*0431671 | 4/30/2014 | J & J Enterprises | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | 590.78 |
| 03*0431672 | 4/30/2014 | Johnson Controls | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | 14,341.99 |
| 03*0431673 | 4/30/2014 | Lexis Nexis | Supplies & Materials | Instructional Materials | Development | Unrestricted Funds | 467.16 |
| 03*0431674 | 4/30/2014 | Lexmark International Inc | Contractual Services | Other Contractual Services | VP-Student Services | Unrestricted Funds | 62.21 |
| 03*0431674 | 4/30/2014 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | VP-Student Services | Unrestricted Funds | 133.01 |
| 03*0431675 | 4/30/2014 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | 2,115.66 |
| 03*0431676 | 4/30/2014 | Logical Operations, Inc. | Supplies & Materials | Education Supplies | Corporate & IT Training | Unrestricted Funds | 341.26 |
| 03*0431677 | 4/30/2014 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Recruiting | Unrestricted Funds | 556.17 |
| 03*0431677 | 4/30/2014 | Low Country Target Mailing | Supplies & Materials | Printing - Commercial | Development | Unrestricted Funds | 1,146.14 |
| 03*0431678 | 4/30/2014 | Lowcountry Greens | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | 300.00 |
| 03*0431678 | 4/30/2014 | Lowcountry Greens | Contractual Services | Other Contractual Services | Plant Oper & Maint-Mt Pl | Unrestricted Funds | 360.00 |
| 03*0431678 | 4/30/2014 | Lowcountry Greens | Supplies & Materials | Education Supplies | Summerville Trolley Site | Unrestricted Funds | 487.50 |
| 03*0431679 | 4/30/2014 | McMillan Pzdan Smith Architecture | Permanent Improvements | Reno. Of Build. And Add. Int. | Mt Pleasant - Phase III | Capital Projects Fund | 635.25 |
| 03*0431680 | 4/30/2014 | Nations Roof of Carolina | Permanent Improvements | Reno. Of Build. And Add. Int. | BLDG 300-Roof | Capital Projects Fund | 215,362.17 |
| 03*0431681 | 4/30/2014 | Nebraska Book Company | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | 715.00 |
| 03*0431682 | 4/30/2014 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | 5,840.98 |
| 03*0431683 | 4/30/2014 | OpenTable | Contractual Services | Data Processing Serv.-Other | Dean-Hospitality | Unrestricted Funds | 443.58 |

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| 03*0431684 | 4/30/2014 | Leigha Baer | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 60.00 |
| 03*0431685 | 4/30/2014 | Lowcountry Regional Ems Council | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | 91.00 |
| 03*0431686 | 4/30/2014 | Alan A Saracina | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 865.00 |
| 03*0431687 | 4/30/2014 | Sharon L Sellers | Contractual Services | Continuing Educ Instruction | Corporate & IT Training | Unrestricted Funds | 25.00 |
| 03*0431688 | 4/30/2014 | Angela Webb | Contractual Services | Continuing Educ Instruction | Personal Enrch & Spec Projects | Unrestricted Funds | 25.00 |
| 03*0431689 | 4/30/2014 | TTC Student | Deposits | Deposits Held | Uganda_Nur_2014 | Agency Funds | 53.10 |
| 03*0431690 | 4/30/2014 | Amer Lung Assoc in SC | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 2,500.00 |
| 03*0431691 | 4/30/2014 | TTC Student | Deposits | Deposits Held | Uganda_Nur_2014 | Agency Funds | 53.10 |
| 03*0431692 | 4/30/2014 | CCE | Contractual Services | Other Contractual Services | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 25.00 |
| 03*0431693 | 4/30/2014 | Comm Coll Humanities Assoc | Fixed Charges | Dues and Membership Fees | Prof Dev - President | Unrestricted Funds | 450.00 |
| 03*0431694 | 4/30/2014 | Council for Opportunity in Education | Fixed Charges | Dues and Membership Fees | Prof Dev-VP Student Services | Unrestricted Funds | 3,668.00 |
| 03*0431695 | 4/30/2014 | The Education Foundation | Supplies & Materials | Instructional Materials | TREC - SBTCE | State Board Grants & Programs | 210.30 |
| 03*0431696 | 4/30/2014 | Marine Corps | Current Restricted Receivables | Accounts Receivable | Misc Scholarships | Agency Funds | 1,500.00 |
| 03*0431697 | 4/30/2014 | NACUBO | Fixed Charges | Dues and Membership Fees | Prof Dev - Fin & Admin | Unrestricted Funds | 5,105.00 |
| 03*0431698 | 4/30/2014 | NIGP | Fixed Charges | Dues and Membership Fees | Prof Dev - Fin & Admin | Unrestricted Funds | 425.00 |
| 03*0431699 | 4/30/2014 | Post & Courier | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | 543.40 |
| 03*0431700 | 4/30/2014 | Rotary Club of N Charleston | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 300.00 |
| 03*0431701 | 4/30/2014 | TTC Employee | Supplies & Materials | Misc Expenses | Film Production | Unrestricted Funds | 500.00 |
| 03*0431702 | 4/30/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 189.18 |
| 03*0431703 | 4/30/2014 | TTC Student | Deposits | Deposits Held | Uganda_Nur_2014 | Agency Funds | 158.43 |
| 03*0431704 | 4/30/2014 | TTC Student | Deposits | Deposits Held | Uganda_Nur_2014 | Agency Funds | 532.31 |
| 03*0431705 | 4/30/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 481.39 |
| 03*0431706 | 4/30/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 1,212.84 |
| 03*0431707 | 4/30/2014 | US Dept of Veterans Affairs | Scholarships | Financial Aid Expense | VA Chapter 33 | Student Aid - Federal | 378.36 |
| 03*E0047665 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Recruiting | Unrestricted Funds | 115.36 |
| 03*E0047666 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | 29.00 |
| 03*E0047667 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Medical Laboratory Technology | Unrestricted Funds | 1.50 |
| 03*E0047667 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Laboratory Technology | Unrestricted Funds | 122.97 |
| 03*E0047668 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Counseling | Unrestricted Funds | 34.72 |
| 03*E0047669 | 4/30/2014 | TTC Employee | Supplies & Materials | Instructional Materials | TREC - SBTCE | State Board Grants & | 197.38 |
| 03*E0047669 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & | 263.20 |
| 03*E0047670 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Meals | Hospitality/Tourism | Unrestricted Funds | 38.00 |
| 03*E0047670 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Hospitality/Tourism | Unrestricted Funds | 201.60 |
| 03*E0047671 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Nursing | Unrestricted Funds | 123.20 |
| 03*E0047672 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Medical Laboratory Technology | Unrestricted Funds | 5.25 |
| 03*E0047672 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Laboratory Technology | Unrestricted Funds | 386.12 |
| 03*E0047673 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - Fin & Admin | Unrestricted Funds | 787.00 |
| 03*E0047673 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Fin & Admin | Unrestricted Funds | 732.03 |
| 03*E0047673 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Fin & Admin | Unrestricted Funds | 48.00 |
| 03*E0047673 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | 15.46 |
| 03*E0047674 | 4/30/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 44.84 |
| 03*E0047674 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev- Info. Technology | Unrestricted Funds | 332.00 |
| 03*E0047674 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev- Info. Technology | Unrestricted Funds | 715.74 |

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| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--------------|-----------------------|------------------------------|----------------------------|--------------------|----------|
| 03*E0047674 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev- Info. Technology | Unrestricted Funds | 48.00 |
| 03*E0047674 | 4/30/2014 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev- Info. Technology | Unrestricted Funds | 74.00 |
| 03*E0047675 | 4/30/2014 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Affairs | Unrestricted Funds | 26.88 |
| 03*E0047676 | 4/30/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 539.12 |
| 03*E0047677 | 4/30/2014 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | 2,223.76 |
| 03*E0047678 | 4/30/2014 | TTC Student | Deposits | Deposits Held | Belize_nur246-2014 | Agency Funds | 2,400.00 |