

Trident Technical College  
Transparency Report  
August 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433227	8/6/2014	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	168.00
03*0433228	8/6/2014	AIG Educational Markets	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	7,428.35
03*0433229	8/6/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	223.31
03*0433229	8/6/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,493.30
03*0433230	8/6/2014	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	22.11
03*0433230	8/6/2014	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	1.86
03*0433231	8/6/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,131.08
03*0433231	8/6/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	15.00
03*0433231	8/6/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	242.10
03*0433231	8/6/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	626.88
03*0433232	8/6/2014	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.41
03*0433232	8/6/2014	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	346.50
03*0433233	8/6/2014	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	84.24
03*0433234	8/6/2014	Antech Diagnostics	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	1.37
03*0433235	8/6/2014	Better Office Products Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	34.75
03*0433235	8/6/2014	Better Office Products Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	168.68
03*0433236	8/6/2014	Bio-Rad Laboratories	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(658.00)
03*0433236	8/6/2014	Bio-Rad Laboratories	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	2,116.05
03*0433237	8/6/2014	Blue Flame Gas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	249.92
03*0433238	8/6/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	106,440.19
03*0433239	8/6/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	287,112.68
03*0433240	8/6/2014	Miravia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.25
03*0433240	8/6/2014	Miravia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	646.80
03*0433241	8/6/2014	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	199.35
03*0433242	8/6/2014	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,029.05
03*0433242	8/6/2014	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,229.35
03*0433243	8/6/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	843.14
03*0433244	8/6/2014	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	459.13
03*0433244	8/6/2014	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	11,839.25
03*0433245	8/6/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,349.21
03*0433246	8/6/2014	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	127.52
03*0433246	8/6/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,115.84
03*0433247	8/6/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,167.77
03*0433248	8/6/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	495.20
03*0433249	8/6/2014	Precision Air Technology	Contractual Services	Other Contractual Services	Pharmacy Technician	Unrestricted Funds	280.00
03*0433249	8/6/2014	Precision Air Technology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Pharmacy Technician	Unrestricted Funds	760.00
03*0433250	8/6/2014	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,595.00
03*0433251	8/6/2014	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.20
03*0433251	8/6/2014	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	632.00
03*0433252	8/6/2014	Rediform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	560.33
03*0433253	8/6/2014	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	670.10
03*0433254	8/6/2014	Samsill	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	121.43
03*0433254	8/6/2014	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	310.03
03*0433255	8/6/2014	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0433256	8/6/2014	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	3,281.85

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03*0433257	8/6/2014	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	18,683.00
03*0433258	8/6/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,599.23
03*0433259	8/6/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,013.77
03*0433259	8/6/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	14,462.18
03*0433260	8/6/2014	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	59,296.70
03*0433261	8/6/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	305.00
03*0433262	8/6/2014	Canada Mostin Trading Corp.	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	2,044.60
03*0433263	8/6/2014	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	310.00
03*0433264	8/6/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	339.11
03*0433264	8/6/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29,043.00
03*0433265	8/6/2014	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,807.85
03*0433266	8/6/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,267.89
03*0433267	8/6/2014	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	360.00
03*0433268	8/6/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,885.00
03*0433269	8/6/2014	Compansol	Contractual Services	Data Processing Serv.-Other	Talent Search	Federal Grants	299.00
03*0433270	8/6/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	39,665.03
03*0433271	8/6/2014	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	6,270.00
03*0433271	8/6/2014	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	6,270.00
03*0433272	8/6/2014	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	27.56
03*0433272	8/6/2014	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	559.71
03*0433273	8/6/2014	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	35,974.65
03*0433273	8/6/2014	Dell Marketing LP	Equipment	Data Processing	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	3,526.28
03*0433274	8/6/2014	Dentsply North America LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	230.94
03*0433275	8/6/2014	Discount School Supply	Supplies & Materials	Instructional Materials	Early Childhood Development	Unrestricted Funds	2,207.10
03*0433276	8/6/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0433277	8/6/2014	Dorchester Eagle-Record	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,900.00
03*0433278	8/6/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	5,082.04
03*0433278	8/6/2014	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	143.57
03*0433278	8/6/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,164.98
03*0433279	8/6/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	21,332.99
03*0433280	8/6/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	885.30
03*0433281	8/6/2014	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.51
03*0433281	8/6/2014	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	539.40
03*0433282	8/6/2014	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	15.54
03*0433282	8/6/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	6.44
03*0433282	8/6/2014	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	20.00
03*0433282	8/6/2014	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	24.98
03*0433283	8/6/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0433284	8/6/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	AVP-Student Services	Unrestricted Funds	5,771.52
03*0433284	8/6/2014	Herald Office Systems	Supplies & Materials	Office Supplies	AVP-Student Services	Unrestricted Funds	1,662.45
03*0433285	8/6/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	73.80
03*0433286	8/6/2014	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	22,586.53
03*0433287	8/6/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	233.60
03*0433288	8/6/2014	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	479.30

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03*0433289	8/6/2014	Live365 Inc	Contractual Services	Other Contractual Services	Radio/TV Broadcasting	Unrestricted Funds	4,056.00
03*0433290	8/6/2014	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	5,588.79
03*0433291	8/6/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	20.00
03*0433292	8/6/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	36.55
03*0433293	8/6/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,623.71
03*0433294	8/6/2014	Nations Roof of Carolina	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 300-Roof	Capital Projects Fund	24,221.50
03*0433295	8/6/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,291.00
03*0433296	8/6/2014	Tracy Lyons	Contractual Services	Other Contractual Services	TRIO: Scholars Network	Federal Grants	2,499.00
03*0433297	8/6/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	545.74
03*0433298	8/6/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0433299	8/6/2014	CACRAO Attn: Mackenzie Carroll, Undergrad Admissions	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	175.00
03*0433300	8/6/2014	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	690.00
03*0433301	8/6/2014	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00
03*0433302	8/6/2014	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	140.00
03*0433303	8/6/2014	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00
03*0433304	8/6/2014	Light Road Media Productions LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,900.00
03*0433305	8/6/2014	Byron K Graham	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,200.00
03*0433306	8/6/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,840.00
03*0433307	8/6/2014	Lancaster Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	1,175.00
03*0433308	8/6/2014	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	3,675.00
03*0433309	8/6/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	510.00
03*0433310	8/6/2014	National College Testing Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*0433311	8/6/2014	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	900.00
03*0433311	8/6/2014	Phi Theta Kappa	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	300.00
03*0433312	8/6/2014	Pamela Rijo	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,800.00
03*0433313	8/6/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,530.00
03*0433314	8/6/2014	Sylvester Rolack II	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,200.00
03*0433315	8/6/2014	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	700.00
03*0433316	8/6/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	850.00
03*0433317	8/6/2014	Sciensational Workshops for Kids Inc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	4,176.00
03*0433318	8/6/2014	Springmaid Beach Resort	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	946.48
03*0433318	8/6/2014	Springmaid Beach Resort	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	709.86
03*0433319	8/6/2014	Charles W Ulmer	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,800.00
03*0433320	8/6/2014	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	219.00
03*0433321	8/6/2014	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,000.00
03*0433322	8/6/2014	Cengage Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	600.00
03*0433323	8/6/2014	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0433324	8/6/2014	Charleston Regional Business Journal	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	70.00
03*0433325	8/6/2014	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	130.00
03*0433326	8/6/2014	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	185.00
03*0433327	8/6/2014	Lowcountry Manufacturers Council	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00

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03*0433328	8/6/2014	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	275.00
03*0433329	8/6/2014	SC Assoc of Comm Development Corps	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	300.00
03*0433330	8/6/2014	SC Tech Coll President's Council	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	1,000.00
03*0433331	8/6/2014	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	300.00
03*0433332	8/6/2014	SCITDA	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	25.00
03*0433333	8/6/2014	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0433334	8/6/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	528.72
03*E0051939	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	128.80
03*E0051940	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	64.00
03*E0051941	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	80.64
03*E0051942	8/6/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	Prof Dev - President	Unrestricted Funds	57.00
03*E0051942	8/6/2014	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	Prof Dev - President	Unrestricted Funds	175.07
03*E0051943	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	39.20
03*E0051944	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	50.00
03*E0051944	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	400.20
03*E0051944	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	96.00
03*E0051944	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	38.95
03*E0051944	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	DOL-TAA-SC Accel	Federal Grants	33.00
03*E0051945	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	100.80
03*E0051946	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	38.64
03*E0051947	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	50.96
03*E0051948	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	116.48
03*E0051949	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	103.69
03*E0051950	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	230.16
03*E0051951	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	39.76
03*E0051952	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	30.24
03*E0051953	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	32.48
03*E0051954	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	64.00
03*E0051955	8/6/2014	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	180.90
03*E0051955	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	24.64
03*E0051956	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	26.88
03*E0051957	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	76.16
03*E0051958	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	16.80
03*E0051959	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	59.43
03*E0051960	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	226.10
03*E0051961	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Public Safety-M	Unrestricted Funds	11.20
03*E0051962	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	726.00
03*E0051962	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	167.00
03*E0051962	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	25.44
03*E0051962	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	677.60
03*E0051962	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	375.00
03*E0051963	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	57.96
03*E0051964	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	38.64
03*E0051965	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF/ACE Cybersecurity	Federal Grants	312.00

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03*E0051965	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	322.17
03*E0051965	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	112.00
03*E0051965	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF/ACE Cybersecurity	Federal Grants	55.26
03*E0051965	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF/ACE Cybersecurity	Federal Grants	182.03
03*E0051965	8/6/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF/ACE Cybersecurity	Federal Grants	89.00
03*E0051966	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	90.43
03*E0051967	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	14.56
03*E0051968	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	129.92
03*E0051969	8/6/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	87.36
03*0433335	8/13/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	550.82
03*0433336	8/13/2014	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,932.08
03*0433336	8/13/2014	Bonitz Flooring Group	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 200 - Renovation	Capital Projects Fund	9,798.14
03*0433337	8/13/2014	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	62.40
03*0433338	8/13/2014	Patterson Dental Supply, Inc.	Equipment	Data Processing	Instruction	Unrestricted Funds	2,170.00
03*0433338	8/13/2014	Patterson Dental Supply, Inc.	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	600.00
03*0433339	8/13/2014	Philadelphia Security Products	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	710.41
03*0433340	8/13/2014	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	1,315.15
03*0433341	8/13/2014	Sirius Computer Solutions	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	1,306.88
03*0433342	8/13/2014	Solarwinds	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	4,072.50
03*0433342	8/13/2014	Solarwinds	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	4,072.50
03*0433343	8/13/2014	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	16,512.62
03*0433344	8/13/2014	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	278.95
03*0433344	8/13/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,394.76
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,207.22
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	343.99
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	466.41
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	89.50
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,439.64
03*0433345	8/13/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
03*0433346	8/13/2014	Young Office	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	9,261.56
03*0433347	8/13/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
03*0433347	8/13/2014	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0433348	8/13/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	171.85
03*0433349	8/13/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	4,609.08
03*0433349	8/13/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	8,936.06
03*0433350	8/13/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	398.15
03*0433350	8/13/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,699.69
03*0433351	8/13/2014	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	1,200.00
03*0433352	8/13/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	1,910.00
03*0433353	8/13/2014	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	16,493.75
03*0433354	8/13/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	352.63
03*0433355	8/13/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	296.19

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03*0433356	8/13/2014	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,448.83
03*0433356	8/13/2014	Duval Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	132.53
03*0433357	8/13/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0433358	8/13/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	208.74
03*0433358	8/13/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,201.12
03*0433359	8/13/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	98.74
03*0433360	8/13/2014	Fedex	Contractual Services	Freight-Express Delivery	Public Safety-M	Unrestricted Funds	4.24
03*0433360	8/13/2014	Fedex	Contractual Services	Freight-Express Delivery	Industrial Maintenance Tech	Unrestricted Funds	4.13
03*0433360	8/13/2014	Fedex	Supplies & Materials	Postage	Construction and Industrial	Unrestricted Funds	14.03
03*0433361	8/13/2014	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	166.50
03*0433362	8/13/2014	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.00
03*0433363	8/13/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	515.38
03*0433364	8/13/2014	Gilmore Global Logistics Services	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	400.00
03*0433365	8/13/2014	HigherEdJobs.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	2,545.00
03*0433366	8/13/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0433367	8/13/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	276.75
03*0433368	8/13/2014	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	43.86
03*0433368	8/13/2014	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,255.73
03*0433369	8/13/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	412.83
03*0433370	8/13/2014	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	66.77
03*0433370	8/13/2014	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,701.00
03*0433371	8/13/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,178.62
03*0433372	8/13/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	328.39
03*0433373	8/13/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	360.00
03*0433374	8/13/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	4,586.06
03*0433375	8/13/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,247.31
03*0433376	8/13/2014	Motorola	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	11,797.24
03*0433377	8/13/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	119.29
03*0433378	8/13/2014	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	2,052.97
03*0433378	8/13/2014	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	2,287.09
03*0433379	8/13/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	3,493.09
03*0433380	8/13/2014	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	290.92
03*0433381	8/13/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Automotive Technology	Unrestricted Funds	1,931.91
03*0433382	8/13/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	311.48
03*0433383	8/13/2014	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	1,850.00
03*0433384	8/13/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	187.50
03*0433385	8/13/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,800.00
03*0433386	8/13/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0433387	8/13/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,293.25
03*0433388	8/13/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0433389	8/13/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,260.00
03*0433390	8/13/2014	Laura Sue Hunt	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00
03*0433391	8/13/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,115.00

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03*0433392	8/13/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	175.00
03*0433393	8/13/2014	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	10,150.00
03*0433394	8/13/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	950.00
03*0433395	8/13/2014	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0433395	8/13/2014	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0433396	8/13/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	240.00
03*0433397	8/13/2014	Sylvester Rolack II	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,200.00
03*0433398	8/13/2014	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,100.00
03*0433399	8/13/2014	Cecilee M Westen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,580.00
03*0433400	8/13/2014	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,495.00
03*0433401	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0433402	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0433403	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0433404	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0433405	8/13/2014	Charleston County	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,800.00
03*0433406	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0433407	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0433408	8/13/2014	Dorchester County Career & Technology Center	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,241.45
03*0433409	8/13/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0433410	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0433411	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0433412	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0433413	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0433414	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0433415	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0433416	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0433417	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0433418	8/13/2014	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	800.00
03*0433419	8/13/2014	SC Assoc Tech Coll Commissioners	Contractual Services	Other Contractual Services	Area Commission	Unrestricted Funds	20,133.82
03*0433420	8/13/2014	SC Biz News	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	85.00
03*0433421	8/13/2014	SC Commission on Higher Education	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	27,615.00
03*0433422	8/13/2014	SC Lawyers Weekly	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	329.00
03*0433423	8/13/2014	Sea Islands Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	500.00
03*0433424	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0433425	8/13/2014	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	38.00
03*0433426	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0433427	8/13/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0433428	8/13/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	(46.88)
03*0433428	8/13/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	950,903.82
03*E0051989	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	16.80
03*E0051990	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	44.80
03*E0051991	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	90.16
03*E0051992	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	45.53
03*E0051992	8/13/2014	TTC Employee	Travel - In State	In-State -Transportation	Medical Laboratory Technology	Unrestricted Funds	3.75

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03*E0051993	8/13/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	7.00
03*E0051994	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	16.80
03*E0051995	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	82.88
03*E0051996	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	145.78
03*E0051997	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	14.56
03*E0051998	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	58.80
03*E0051999	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	138.32
03*E0051999	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	114.70
03*E0052000	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	112.00
03*E0052001	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	141.12
03*E0052002	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	749.20
03*E0052003	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	38.08
03*E0052004	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	400.20
03*E0052004	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	105.00
03*E0052004	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	115.90
03*E0052004	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	DOL-TAA-SC Accel	Federal Grants	344.96
03*E0052005	8/13/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	49.00
03*E0052006	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0052006	8/13/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0052007	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	164.64
03*E0052007	8/13/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	7.00
03*E0052008	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	101.92
03*E0052009	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	456.00
03*E0052009	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	479.93
03*E0052009	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	137.00
03*E0052009	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	14.40
03*E0052009	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	DOL-TAA-SC Accel	Federal Grants	371.51
03*E0052009	8/13/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	150.00
03*E0052010	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Film, Media & Visual Arts	Unrestricted Funds	116.48
03*E0052010	8/13/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Film, Media & Visual Arts	Unrestricted Funds	7.00
03*E0052011	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	201.60
03*E0052012	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	51.29
03*E0052013	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	262.64
03*E0052014	8/13/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	28.00
03*E0052015	8/13/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	45.00
03*E0052016	8/13/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	27.08
03*E0052017	8/13/2014	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	644.13
03*E0052018	8/13/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	64.48
03*0433429	8/20/2014	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	960.23
03*0433430	8/20/2014	Allegiance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	754.60
03*0433431	8/20/2014	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	302.72
03*0433431	8/20/2014	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	1.86
03*0433432	8/20/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	625.60
03*0433432	8/20/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	855.43
03*0433433	8/20/2014	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	11,457.60



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03*0433434	8/20/2014	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.50
03*0433435	8/20/2014	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,169.67
03*0433435	8/20/2014	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	686.80
03*0433436	8/20/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29,659.00
03*0433437	8/20/2014	Palmetto Insurance Associates, LLC	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	5,312.72
03*0433438	8/20/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,545.10
03*0433439	8/20/2014	SC DHEC - Bureau of Finance	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	427.68
03*0433440	8/20/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	27,635.42
03*0433440	8/20/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,686.97
03*0433441	8/20/2014	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.13
03*0433441	8/20/2014	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	366.00
03*0433442	8/20/2014	SHI	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	4,613.95
03*0433443	8/20/2014	Spartan Tools	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,805.00
03*0433444	8/20/2014	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	70.70
03*0433444	8/20/2014	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,390.60
03*0433445	8/20/2014	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,286.00
03*0433446	8/20/2014	Texas Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,457.73
03*0433447	8/20/2014	TMA Systems, LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	11,165.00
03*0433448	8/20/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	218.07
03*0433449	8/20/2014	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,978.00
03*0433450	8/20/2014	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	8,559.50
03*0433451	8/20/2014	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,667.00
03*0433452	8/20/2014	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	750.00
03*0433453	8/20/2014	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	13,196.25
03*0433454	8/20/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,494.00
03*0433455	8/20/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0433456	8/20/2014	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	820.00
03*0433457	8/20/2014	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,486.00
03*0433458	8/20/2014	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,214.00
03*0433459	8/20/2014	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	750.00
03*0433460	8/20/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	185.04
03*0433461	8/20/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,901.93
03*0433462	8/20/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0433462	8/20/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	202.03
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	13.02
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	665.28
03*0433462	8/20/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0433463	8/20/2014	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	163.20

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03*0433463	8/20/2014	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,798.00
03*0433464	8/20/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	38.01
03*0433464	8/20/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,137.25
03*0433465	8/20/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	10,336.95
03*0433466	8/20/2014	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0433467	8/20/2014	Clark-Powell Associates Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	3,860.00
03*0433468	8/20/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	1,992.50
03*0433469	8/20/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.36
03*0433470	8/20/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	379.75
03*0433471	8/20/2014	Craftsman Book Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	59.03
03*0433471	8/20/2014	Craftsman Book Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	438.00
03*0433472	8/20/2014	Data Network Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Services Academic	Unrestricted Funds	3,975.44
03*0433472	8/20/2014	Data Network Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	2,517.20
03*0433473	8/20/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Dean-Comm Family Child Svcs	Unrestricted Funds	943.94
03*0433474	8/20/2014	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	2,950.09
03*0433475	8/20/2014	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	1,437.50
03*0433476	8/20/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,127.40
03*0433477	8/20/2014	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	79.95
03*0433477	8/20/2014	EMC/Paradigm Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	799.50
03*0433478	8/20/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	244.03
03*0433479	8/20/2014	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	10.07
03*0433480	8/20/2014	Financial Aid Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	9,224.14
03*0433481	8/20/2014	Fisher Scientific Co.	Supplies & Materials	Medical-Scfc. & Lab Supplies	Nursing	Unrestricted Funds	93.41
03*0433482	8/20/2014	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	M Campus Repaving - Phase I	Capital Projects Fund	3,682.00
03*0433483	8/20/2014	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,722.00
03*0433484	8/20/2014	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,988.10
03*0433485	8/20/2014	HD Supply	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,683.36
03*0433486	8/20/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,208.49
03*0433487	8/20/2014	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	4,561.77
03*0433488	8/20/2014	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.88
03*0433488	8/20/2014	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	587.40
03*0433489	8/20/2014	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,750.00
03*0433490	8/20/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Talent Search	Federal Grants	195.22
03*0433491	8/20/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,017.70
03*0433492	8/20/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	468.54
03*0433493	8/20/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	164.12
03*0433494	8/20/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	105.00
03*0433495	8/20/2014	Maquet Inc	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	2,689.72
03*0433496	8/20/2014	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0433497	8/20/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,840.98
03*0433498	8/20/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	340.19
03*0433499	8/20/2014	Getinge USA Inc	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	1,243.28
03*0433500	8/20/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,458.33
03*0433501	8/20/2014	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	440.00

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03*0433502	8/20/2014	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	600.00
03*0433503	8/20/2014	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	422.50
03*0433504	8/20/2014	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0433505	8/20/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	390.00
03*0433506	8/20/2014	GFOASC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	110.00
03*0433507	8/20/2014	Hannon Hill	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	1,150.00
03*0433508	8/20/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	360.00
03*0433509	8/20/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	552.50
03*0433510	8/20/2014	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	552.50
03*0433511	8/20/2014	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Bookstore - Operating Overhead	Unrestricted Funds	195.00
03*0433512	8/20/2014	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	5.00
03*0433513	8/20/2014	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	5.00
03*0433514	8/20/2014	American Occupational Therapy Association\r	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*0433515	8/20/2014	Easylink Sves	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0433516	8/20/2014	Lowcountry Educ Admissions Rep Network	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*0433517	8/20/2014	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	825.00
03*0433518	8/20/2014	SLED	Contractual Services	Other Professional Services	Corporate & IT Training	Unrestricted Funds	125.00
03*0433519	8/20/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	880.00
03*0433520	8/20/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0433521	8/20/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	6,629.00
03*0433522	8/20/2014	American Occupational Therapy Association\r	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	3,550.00
03*0433523	8/20/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,583.29
03*0433523	8/20/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	756,442.30
03*0433523	8/20/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	54,983.19
03*0433524	8/20/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,760.17
03*E0052025	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	51.52
03*E0052026	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	96.32
03*E0052027	8/20/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	27.00
03*E0052028	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	66.08
03*E0052029	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	92.40
03*E0052030	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	38.08
03*E0052031	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	404.99
03*E0052031	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	1,257.10
03*E0052031	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	201.00
03*E0052031	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	88.00
03*E0052032	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	40.88
03*E0052033	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	517.44
03*E0052034	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	431.50
03*E0052034	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	300.00
03*E0052035	8/20/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	27.00
03*E0052036	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	235.19

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03*E0052037	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	57.12
03*E0052038	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	75.04
03*E0052039	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	461.00
03*E0052039	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	541.56
03*E0052039	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	137.00
03*E0052039	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	40.00
03*E0052039	8/20/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	150.00
03*E0052040	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	16.64
03*E0052041	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	123.76
03*E0052042	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	113.80
03*E0052043	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	190.40
03*E0052044	8/20/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	166.88
03*E0052045	8/20/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	38.17
03*0994313	8/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,791.56
03*0994313	8/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,602.49
03*0994313	8/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,206.72
03*0994314	8/22/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	35,726.51
03*0433525	8/27/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
03*0433526	8/27/2014	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	1,120.00
03*0433527	8/27/2014	AIM Institute	Contractual Services	Other Contractual Services	EOC 01/02	Federal Grants	3,800.00
03*0433528	8/27/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	299.46
03*0433529	8/27/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	13,077.59
03*0433530	8/27/2014	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	859.87
03*0433531	8/27/2014	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	995.77
03*0433532	8/27/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,898.76
03*0433533	8/27/2014	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	52,500.00
03*0433534	8/27/2014	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	932.40
03*0433536	8/27/2014	The Odle Group LLC	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	105.88
03*0433537	8/27/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	297.44
03*0433538	8/27/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23,310.46
03*0433539	8/27/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7,232.57
03*0433539	8/27/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	494,919.68
03*0433540	8/27/2014	Reserve Electrical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,110.00
03*0433541	8/27/2014	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,826.19
03*0433542	8/27/2014	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	311.20
03*0433543	8/27/2014	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	150.00
03*0433544	8/27/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,628.92
03*0433545	8/27/2014	Scantron Corp	Supplies & Materials	Education Supplies	Paralegal	Unrestricted Funds	878.38
03*0433546	8/27/2014	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.39
03*0433546	8/27/2014	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	170.13
03*0433547	8/27/2014	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,682.06
03*0433547	8/27/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	7,867.00
03*0433548	8/27/2014	SirsiDynix Corp	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	35,820.61
03*0433549	8/27/2014	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	20,010.48
03*0433550	8/27/2014	Staedtler Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	919.89

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03*0433551	8/27/2014	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	23.10
03*0433552	8/27/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0433553	8/27/2014	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	677.25
03*0433554	8/27/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,090.49
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,708.26
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	224.81
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	91.79
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,498.92
03*0433555	8/27/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
03*0433556	8/27/2014	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,755.00
03*0433557	8/27/2014	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,530.00
03*0433558	8/27/2014	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,150.00
03*0433559	8/27/2014	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,140.00
03*0433560	8/27/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	885.00
03*0433561	8/27/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,080.00
03*0433562	8/27/2014	Woodland High School	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	686.25
03*0433563	8/27/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,600.00
03*0433564	8/27/2014	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,246.25
03*0433565	8/27/2014	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
03*0433566	8/27/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,035.00
03*0433567	8/27/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	3.26
03*0433567	8/27/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	73.01
03*0433568	8/27/2014	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	1,933.03
03*0433569	8/27/2014	CareFusion 2200	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	208.32
03*0433570	8/27/2014	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	270.00
03*0433571	8/27/2014	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	5,171.58
03*0433571	8/27/2014	Carolina Business Interiors	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation-Bliss Math Project	Other Restricted	22,154.41
03*0433572	8/27/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	187.33
03*0433572	8/27/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,373.60
03*0433573	8/27/2014	Cullum Services Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 200 - Renovation	Capital Projects Fund	5,570.26
03*0433574	8/27/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	64,885.85
03*0433575	8/27/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	1,440.56
03*0433576	8/27/2014	Disastercare	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,703.40
03*0433577	8/27/2014	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0433578	8/27/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0433579	8/27/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	6,221.82
03*0433579	8/27/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	131.12
03*0433580	8/27/2014	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	6,850.00
03*0433581	8/27/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	4.07
03*0433581	8/27/2014	Fedex	Contractual Services	Freight-Express Delivery	Industrial Maintenance Tech	Unrestricted Funds	3.71
03*0433582	8/27/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.05

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03*0433582	8/27/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	72.00
03*0433583	8/27/2014	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	980.53
03*0433584	8/27/2014	Good Road Publishing	Supplies & Materials	Instructional Materials	Talent Search	Federal Grants	644.25
03*0433585	8/27/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	523.95
03*0433585	8/27/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	13,225.75
03*0433586	8/27/2014	Grainger	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	106.83
03*0433587	8/27/2014	Gregory Electric Company Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,750.00
03*0433588	8/27/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,405.18
03*0433589	8/27/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,979.04
03*0433589	8/27/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	993.86
03*0433590	8/27/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	377.05
03*0433591	8/27/2014	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	98.08
03*0433592	8/27/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	559.69
03*0433593	8/27/2014	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	68.45
03*0433594	8/27/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	175.00
03*0433595	8/27/2014	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	8,684.29
03*0433596	8/27/2014	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	53.65
03*0433596	8/27/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	181.55
03*0433597	8/27/2014	MSI Construction Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,481.50
03*0433598	8/27/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	129.00
03*0433599	8/27/2014	NCI Network Cabling Infrastructure Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 200 - Renovation	Capital Projects Fund	7,647.06
03*0433600	8/27/2014	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	125.00
03*0433601	8/27/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	403.26
03*0433602	8/27/2014	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	433.21
03*0433603	8/27/2014	AAWCC	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	70.00
03*0433604	8/27/2014	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25.00
03*0433605	8/27/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
03*0433606	8/27/2014	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	2,650.00
03*0433607	8/27/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	5,485.00
03*0433608	8/27/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,675.00
03*0433608	8/27/2014	CWO Services LLC	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	101.17
03*0433609	8/27/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,880.00
03*0433610	8/27/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	829.74
03*0433611	8/27/2014	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	420.00
03*0433612	8/27/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	129.00
03*0433613	8/27/2014	Holiday Inn	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	555.58
03*0433614	8/27/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0433615	8/27/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	120.00
03*0433616	8/27/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,178.25
03*0433617	8/27/2014	Stacey C Mosay	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	25.00
03*0433618	8/27/2014	Natl Behavioral Intervention Team Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	418.50

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03*0433618	8/27/2014	Natl Behavioral Intervention Team Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	418.50
03*0433619	8/27/2014	Omni Shoreham Hotel	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	1,916.76
03*0433620	8/27/2014	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	25.00
03*0433621	8/27/2014	AICPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	235.00
03*0433622	8/27/2014	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	12,626.00
03*0433623	8/27/2014	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	400.00
03*0433624	8/27/2014	Inst for Supply Managment	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	235.00
03*0433625	8/27/2014	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	461.50
03*0433626	8/27/2014	Natl Behavioral Intervention Team Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	169.00
03*0433627	8/27/2014	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	200.00
03*0433628	8/27/2014	SASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	105.00
03*0433629	8/27/2014	SC Department of Education	Current Restricted Receivables	A/R State Restricted	Bal Sht Acct	Other State Grants & Programs	376.35
03*0433630	8/27/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,644.42
03*0433631	8/27/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,791.56
03*0433632	8/27/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0433632	8/27/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0433633	8/27/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,115.10
03*0433634	8/27/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
03*0433635	8/27/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0433636	8/27/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0433637	8/27/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	454.21
03*0433638	8/27/2014	Indiana Dept of Child Services	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	55.00
03*0433639	8/27/2014	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	100.00
03*0433640	8/27/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0433641	8/27/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	12,446.34
03*0433642	8/27/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	8,563.50
03*0433643	8/27/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0433644	8/27/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0433645	8/27/2014	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	420.98
03*0433646	8/27/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	423.29
03*0433647	8/27/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,139.67
03*0433648	8/27/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	82.50
03*0433649	8/27/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0433650	8/27/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,965.58
03*0433651	8/27/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,133.14
03*0433652	8/27/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	100.00

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03*0433652	8/27/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0433652	8/27/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,476.00
03*0433652	8/27/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	17,244.66
03*0433653	8/27/2014	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	269.90
03*0433654	8/27/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	13,109.59
03*0433655	8/27/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	597.76
03*0433656	8/27/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0052052	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	267.75
03*E0052052	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0052053	8/27/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	23.00
03*E0052053	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	11.20
03*E0052054	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	14.56
03*E0052055	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	138.00
03*E0052056	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	267.75
03*E0052056	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0052057	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	43.12
03*E0052058	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	211.23
03*E0052059	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	20.16
03*E0052060	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	111.35
03*E0052061	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	21.84
03*E0052062	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	116.48
03*E0052062	8/27/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	7.00
03*E0052062	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	188.20
03*E0052063	8/27/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	123.15
03*E0052063	8/27/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Advancement	Unrestricted Funds	18.00
03*E0052063	8/27/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Advancement	Unrestricted Funds	23.76
03*E0052063	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	113.52
03*E0052064	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	260.20
03*E0052065	8/27/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	38.00
03*E0052065	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	272.16
03*E0052066	8/27/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	32.00
03*E0052067	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	193.76
03*E0052068	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	267.75
03*E0052068	8/27/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0052069	8/27/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	89.60
03*E0052070	8/27/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	592.77