

Trident Technical College  
Transparency Report  
December 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0435028	12/3/2014	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	120.00
03*0435029	12/3/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	331.89
03*0435030	12/3/2014	Accu-Tech	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	11,559.32
03*0435031	12/3/2014	AIG Educational Markets	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	4,679.44
03*0435032	12/3/2014	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	37.00
03*0435032	12/3/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	35.81
03*0435032	12/3/2014	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0435033	12/3/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	14,913.83
03*0435033	12/3/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,275.16
03*0435033	12/3/2014	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	3,753.26
03*0435034	12/3/2014	Ambrose Family Farm	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	69.00
03*0435035	12/3/2014	B & C Utilities Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,708.14
03*0435036	12/3/2014	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	181.65
03*0435037	12/3/2014	Barbizon Atlanta	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	1,496.26
03*0435038	12/3/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	862.09
03*0435039	12/3/2014	Blackbaud	Contractual Services	Data Processing Serv.-Other	Development	Unrestricted Funds	2,100.00
03*0435040	12/3/2014	Blanchard Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,612.65
03*0435041	12/3/2014	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	32,509.81
03*0435042	12/3/2014	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,200.58
03*0435042	12/3/2014	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	139.15
03*0435043	12/3/2014	O'Connor	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	928.69
03*0435044	12/3/2014	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	369.55
03*0435044	12/3/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,909.08
03*0435045	12/3/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	439.85
03*0435046	12/3/2014	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	251.72
03*0435047	12/3/2014	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	5,770.00
03*0435048	12/3/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,161.46
03*0435049	12/3/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,170.50
03*0435051	12/3/2014	SHI	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	2,200.28
03*0435051	12/3/2014	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	180,757.44
03*0435051	12/3/2014	SHI	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,000.00
03*0435051	12/3/2014	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	68,221.44
03*0435052	12/3/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0435053	12/3/2014	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	70.38
03*0435053	12/3/2014	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	278.12
03*0435054	12/3/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0435055	12/3/2014	Superior Blacktop Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	28,914.95
03*0435056	12/3/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	22.00
03*0435057	12/3/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,220.66
03*0435058	12/3/2014	Time Warner Cable Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	12,020.00
03*0435059	12/3/2014	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	763.56
03*0435060	12/3/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	43.28
03*0435060	12/3/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	21.92
03*0435060	12/3/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	22.19

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03*0435060	12/3/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	43.00
03*0435060	12/3/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	120.45
03*0435060	12/3/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	41.76
03*0435061	12/3/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	42.76
03*0435062	12/3/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	39.50
03*0435063	12/3/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	319.99
03*0435064	12/3/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	52,377.00
03*0435065	12/3/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	4,124.62
03*0435066	12/3/2014	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	1,674.81
03*0435066	12/3/2014	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	4,657.14
03*0435067	12/3/2014	Carolina Business Interiors	Equipment	Office Equipment	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,462.53
03*0435068	12/3/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	75.50
03*0435068	12/3/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	152,023.88
03*0435069	12/3/2014	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	4,043.60
03*0435070	12/3/2014	Charleston Metro Chamber of Commerce	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	1,500.00
03*0435071	12/3/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	492.28
03*0435072	12/3/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.34
03*0435073	12/3/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	786.11
03*0435074	12/3/2014	Cross Cnty General Rental	Contractual Services	Other Contractual Services	Horticultural Technologies	Unrestricted Funds	59.71
03*0435075	12/3/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0435076	12/3/2014	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0435077	12/3/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0435078	12/3/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0435078	12/3/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	387.19
03*0435078	12/3/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0435079	12/3/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,434.15
03*0435080	12/3/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	275.21
03*0435081	12/3/2014	Emily Harrold Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	3,469.71
03*0435082	12/3/2014	FastSigns - Columbia	Contractual Services	Building Renovation	Inventory Control/Signage	Unrestricted Funds	450.00
03*0435082	12/3/2014	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	10,927.86
03*0435083	12/3/2014	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	5.44
03*0435083	12/3/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Aid Office	Unrestricted Funds	19.14
03*0435083	12/3/2014	Fedex	Supplies & Materials	Postage	Aircraft Maintenance Tech	Unrestricted Funds	7.16
03*0435083	12/3/2014	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	15.62
03*0435083	12/3/2014	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	6.63
03*0435084	12/3/2014	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	M Campus Repaving - Phase I	Capital Projects Fund	1,920.00
03*0435085	12/3/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0435086	12/3/2014	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	791.78
03*0435087	12/3/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	293.10
03*0435088	12/3/2014	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	878.90

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03*0435089	12/3/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,405.18
03*0435090	12/3/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	4,491.90
03*0435090	12/3/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	President's Office	Unrestricted Funds	449.19
03*0435091	12/3/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	872.90
03*0435092	12/3/2014	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	240.00
03*0435093	12/3/2014	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	15,551.75
03*0435094	12/3/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	916.79
03*0435095	12/3/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	367.22
03*0435096	12/3/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	525.00
03*0435096	12/3/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	85.00
03*0435097	12/3/2014	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	4,806.35
03*0435098	12/3/2014	Cacrao	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	200.00
03*0435099	12/3/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	545.00
03*0435100	12/3/2014	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	950.00
03*0435101	12/3/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0435102	12/3/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	49.00
03*0435103	12/3/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,380.00
03*0435104	12/3/2014	Richard G Moyle	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	60.00
03*0435105	12/3/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0435106	12/3/2014	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,620.00
03*0435107	12/3/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	50.00
03*0435107	12/3/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	869.43
03*0435107	12/3/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	53.00
03*0435107	12/3/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	115.00
03*0435107	12/3/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	17.52
03*0435108	12/3/2014	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	280.00
03*0435109	12/3/2014	SCCEOPP	Contractual Services	Non-State Travel	Talent Search	Federal Grants	1,800.00
03*0435109	12/3/2014	SCCEOPP	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	680.00
03*0435110	12/3/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	216.00
03*0435111	12/3/2014	SCCEOPP	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	2,560.00
03*0435112	12/3/2014	SCCEOPP	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	340.00
03*0435113	12/3/2014	American Society Engineering Edu	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	110.00
03*0435114	12/3/2014	ASHP Amer Soc of Health Sys Pharmacists	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	295.00
03*0435115	12/3/2014	TTC Student	Deposits	Deposits Held	Britain_Stu_2015	Agency Funds	500.00
03*0435116	12/3/2014	Chief Business Officers Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	175.00
03*0435117	12/3/2014	Government Finance Officers Assoc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	580.00
03*0435118	12/3/2014	Power Transmission Dist Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	150.00
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	403,078.14
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	18,401.62
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	29,996.40
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,445.94
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,651.72
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,229.02

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03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,720.00
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,409.92
03*0435119	12/3/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*E0062045	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	313.20
03*E0062045	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	64.00
03*E0062045	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	36.00
03*E0062045	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	DOL-TAA-SC Accel	Federal Grants	341.60
03*E0062046	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	145.04
03*E0062047	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	40.49
03*E0062048	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	201.60
03*E0062049	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	11.92
03*E0062050	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	480.20
03*E0062050	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	790.72
03*E0062050	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	144.00
03*E0062050	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0062051	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	106.96
03*E0062052	12/3/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	222.72
03*E0062052	12/3/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0062052	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	115.36
03*E0062053	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	125.44
03*E0062053	12/3/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	7.00
03*E0062054	12/3/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	111.64
03*E0062054	12/3/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0062054	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	143.70
03*E0062055	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	127.68
03*E0062056	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	182.85
03*E0062057	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	166.88
03*E0062058	12/3/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	100.00
03*E0062059	12/3/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Physical Therapy Assistant	Unrestricted Funds	6.00
03*E0062059	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	338.24
03*E0062059	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Physical Therapy Assistant	Unrestricted Funds	7.00
03*E0062060	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	131.04
03*E0062061	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	152.32
03*E0062062	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	35.84
03*E0062063	12/3/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0062063	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	123.02
03*E0062064	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	522.70
03*E0062065	12/3/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	162.06
03*E0062065	12/3/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	38.00
03*E0062065	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	123.20
03*E0062066	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	124.88
03*E0062067	12/3/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	240.48
03*E0062067	12/3/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	38.00
03*E0062067	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	122.08
03*E0062068	12/3/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00

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03*E0062068	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	123.02
03*E0062069	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	113.90
03*E0062070	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	19.04
03*E0062071	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	76.16
03*E0062072	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	183.50
03*E0062072	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	821.60
03*E0062072	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	133.76
03*E0062072	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	219.04
03*E0062073	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	313.20
03*E0062073	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	64.00
03*E0062073	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	9.95
03*E0062073	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	DOL-TAA-SC Accel	Federal Grants	64.00
03*E0062073	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	DOL-TAA-SC Accel	Federal Grants	344.96
03*E0062074	12/3/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	180.14
03*E0062074	12/3/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	38.00
03*E0062074	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	133.28
03*E0062075	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	110.88
03*E0062076	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	179.20
03*E0062076	12/3/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	7.00
03*E0062077	12/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	78.40
03*E0062078	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	204.49
03*E0062078	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	616.28
03*E0062078	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	137.00
03*E0062078	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	30.88
03*E0062078	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	220.73
03*E0062078	12/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*0994332	12/4/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,110.00
03*0994333	12/4/2014	Arthur C Zanders	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0435120	12/10/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	54,750.00
03*0435121	12/10/2014	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	3,193.91
03*0435122	12/10/2014	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0435122	12/10/2014	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0435123	12/10/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,502.40
03*0435123	12/10/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,629.39
03*0435123	12/10/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	5.00
03*0435123	12/10/2014	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	1,430.72
03*0435124	12/10/2014	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,552.00
03*0435125	12/10/2014	American Concrete Inst	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	94.95
03*0435125	12/10/2014	American Concrete Inst	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,055.00
03*0435126	12/10/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	181.58
03*0435127	12/10/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	673.28
03*0435128	12/10/2014	Don Spellman Landscape & Design	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,870.00
03*0435130	12/10/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	163,032.52
03*0435131	12/10/2014	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	135.00
03*0435131	12/10/2014	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	986.00

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03*0435132	12/10/2014	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.77
03*0435132	12/10/2014	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	351.12
03*0435133	12/10/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	25,186.00
03*0435134	12/10/2014	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	47.97
03*0435134	12/10/2014	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	771.49
03*0435135	12/10/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	627,306.51
03*0435136	12/10/2014	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	23,579.22
03*0435137	12/10/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,351.12
03*0435137	12/10/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	5,583.88
03*0435138	12/10/2014	Premier Dental Products Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	873.60
03*0435140	12/10/2014	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	88.00
03*0435140	12/10/2014	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	672.00
03*0435141	12/10/2014	Softdocs	Equipment	Educational	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	19,225.00
03*0435142	12/10/2014	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	28.45
03*0435143	12/10/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	4,353.45
03*0435144	12/10/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	380.00
03*0435145	12/10/2014	Texas Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,129.55
03*0435146	12/10/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	340.78
03*0435146	12/10/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,676.07
03*0435147	12/10/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0435148	12/10/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	948.19
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,362.23
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	343.86
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	226.41
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	147.34
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,397.21
03*0435149	12/10/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	390.04
03*0435150	12/10/2014	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,562.60
03*0435151	12/10/2014	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	880.00
03*0435152	12/10/2014	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0435152	12/10/2014	West Locating Service, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0435153	12/10/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	228.55
03*0435153	12/10/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,955.28
03*0435154	12/10/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	42.91
03*0435155	12/10/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	82.69
03*0435156	12/10/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	73.01
03*0435156	12/10/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	450.06
03*0435157	12/10/2014	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-P	Unrestricted Funds	1,674.81
03*0435158	12/10/2014	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	4,264.07
03*0435158	12/10/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Public Safety-M	Unrestricted Funds	479.57
03*0435158	12/10/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	292.41
03*0435158	12/10/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Dean-Comm Family Child Svcs	Unrestricted Funds	329.30

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03*0435159	12/10/2014	Carolina Training Associates	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	2,300.20
03*0435160	12/10/2014	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,000.00
03*0435161	12/10/2014	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	1,896.80
03*0435162	12/10/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,028.75
03*0435163	12/10/2014	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	1,825.00
03*0435164	12/10/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	625.46
03*0435165	12/10/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,256.71
03*0435166	12/10/2014	Data Network Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	82,958.35
03*0435167	12/10/2014	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	37.48
03*0435167	12/10/2014	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	692.60
03*0435168	12/10/2014	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	1,312.86
03*0435169	12/10/2014	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	4,684.65
03*0435170	12/10/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0435170	12/10/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0435170	12/10/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0435170	12/10/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	51.50
03*0435171	12/10/2014	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	42,372.90
03*0435171	12/10/2014	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	72,000.00
03*0435172	12/10/2014	Eagle Eye Anesthesia Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	650.00
03*0435173	12/10/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	358.19
03*0435174	12/10/2014	Emedco	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,448.35
03*0435175	12/10/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	378.43
03*0435176	12/10/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	6.18
03*0435176	12/10/2014	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	6.13
03*0435176	12/10/2014	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	50.67
03*0435176	12/10/2014	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	13.11
03*0435177	12/10/2014	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	545.75
03*0435178	12/10/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,593.99
03*0435178	12/10/2014	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	212.54
03*0435179	12/10/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.45
03*0435179	12/10/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,613.77
03*0435180	12/10/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,433.01
03*0435180	12/10/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	958.95
03*0435180	12/10/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0435180	12/10/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	82,178.25
03*0435180	12/10/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,376.34
03*0435180	12/10/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0435180	12/10/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0435181	12/10/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	200.50
03*0435182	12/10/2014	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	382.50
03*0435183	12/10/2014	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	221.56
03*0435183	12/10/2014	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,473.15
03*0435184	12/10/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	AVP-Student Services	Unrestricted Funds	1,496.22
03*0435184	12/10/2014	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Public Safety-M	Unrestricted Funds	946.83

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03*0435184	12/10/2014	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Continuing Education	Unrestricted Funds	1,039.26
03*0435185	12/10/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,696.12
03*0435186	12/10/2014	Infinger Construction Group LLC	Permanent Improvements	Renov. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	279,659.09
03*0435187	12/10/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,098.07
03*0435188	12/10/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,107.44
03*0435188	12/10/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	31,033.60
03*0435188	12/10/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	369.82
03*0435188	12/10/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,433.82
03*0435189	12/10/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0435189	12/10/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0435190	12/10/2014	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	20.40
03*0435190	12/10/2014	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	459.00
03*0435191	12/10/2014	James Lewis	Contractual Services	Motorized Vehicle Repair	Insurance	Unrestricted Funds	696.60
03*0435192	12/10/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Early Childhood Development	Unrestricted Funds	388.43
03*0435193	12/10/2014	Lightcast Public Safety	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	3,545.00
03*0435193	12/10/2014	Lightcast Public Safety	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	425.00
03*0435194	12/10/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,082.24
03*0435195	12/10/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	85.49
03*0435196	12/10/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0435196	12/10/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	75.00
03*0435197	12/10/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	154.00
03*0435198	12/10/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,098.72
03*0435199	12/10/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	881.71
03*0435200	12/10/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0435201	12/10/2014	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	53.65
03*0435201	12/10/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	250.10
03*0435202	12/10/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	159.60
03*0435203	12/10/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,488.84
03*0435204	12/10/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	336.50
03*0435205	12/10/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0435206	12/10/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	103.00
03*0435207	12/10/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,581.42
03*0435208	12/10/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	310.24
03*0435209	12/10/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	44.99
03*0435209	12/10/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Biological Sciences	Unrestricted Funds	138.54
03*0435210	12/10/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	256.39
03*0435211	12/10/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0435212	12/10/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0435213	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	70.00
03*0435213	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	155.68
03*0435214	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0435214	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	55.98
03*0435215	12/10/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,339.29
03*0435216	12/10/2014	Pamela Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,250.00



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03*0435217	12/10/2014	Carol Dantzer-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	119.60
03*0435218	12/10/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	553.50
03*0435219	12/10/2014	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	300.00
03*0435220	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0435220	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	158.07
03*0435221	12/10/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	560.00
03*0435222	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	35.00
03*0435222	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	170.79
03*0435223	12/10/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,014.26
03*0435224	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	35.00
03*0435224	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	55.58
03*0435225	12/10/2014	NACS-CAMEX 2015	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	1,255.00
03*0435226	12/10/2014	Newmarket Inatl Inc	Travel - Out of State	Out-Of-State - Registration Fees	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,595.00
03*0435227	12/10/2014	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	350.00
03*0435227	12/10/2014	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	185.00
03*0435228	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0435228	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	74.14
03*0435229	12/10/2014	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	450.00
03*0435230	12/10/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	850.00
03*0435231	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0435231	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	108.64
03*0435232	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0435232	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	112.00
03*0435233	12/10/2014	University of South Carolina	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	150.00
03*0435233	12/10/2014	University of South Carolina	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	60.00
03*0435234	12/10/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0435234	12/10/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	108.92
03*0435235	12/10/2014	SCCEOPP	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	3,600.00
03*0435235	12/10/2014	SCCEOPP	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	680.00
03*0435236	12/10/2014	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	900.00
03*0435237	12/10/2014	Amer Library Assoc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	660.00
03*0435238	12/10/2014	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	600.00
03*0435239	12/10/2014	Coastal SCORE Chapter 285	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,500.00
03*0435240	12/10/2014	Coe	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	3,668.00
03*0435241	12/10/2014	Committee on Accreditation for Respiratory Care	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,500.00
03*0435242	12/10/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0435243	12/10/2014	Joshua United Methodist Church	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	450.00
03*0435244	12/10/2014	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,890.00
03*0435245	12/10/2014	Lowcountry Local First	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*0435246	12/10/2014	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,000.00
03*0435247	12/10/2014	NACUA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	375.00
03*0435248	12/10/2014	South Carolina Bar	Contractual Services	Other Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	2,150.00

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03*0435249	12/10/2014	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	984.40
03*0435250	12/10/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	2,240.00
03*0994334	12/10/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,883.23
03*0994334	12/10/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,339.99
03*0994334	12/10/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,901.15
03*E0062241	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	36.96
03*E0062242	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	58.24
03*E0062243	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	74.86
03*E0062244	12/10/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	179.75
03*E0062245	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	100.80
03*E0062246	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	197.40
03*E0062247	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	38.08
03*E0062248	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	44.80
03*E0062249	12/10/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0062250	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	227.36
03*E0062251	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	11.31
03*E0062252	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	59.36
03*E0062253	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	24.92
03*E0062254	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	123.20
03*E0062255	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	44.80
03*E0062256	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	38.08
03*E0062257	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	50.96
03*E0062258	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	45.39
03*E0062259	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	65.64
03*E0062260	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	50.40
03*E0062261	12/10/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Dean-Ind/Eng Tech	Unrestricted Funds	133.12
03*E0062261	12/10/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Ind/Eng Tech	Unrestricted Funds	18.00
03*E0062262	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	134.40
03*E0062263	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	35.28
03*E0062264	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	155.68
03*E0062265	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	134.40
03*E0062266	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	100.80
03*E0062267	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	19.04
03*E0062268	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	57.41
03*E0062269	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	70.56
03*E0062270	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	76.16
03*E0062271	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.56
03*E0062272	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	51.80
03*E0062273	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	43.12
03*E0062274	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	89.60
03*E0062275	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	390.64
03*E0062276	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	19.04
03*E0062277	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	118.72
03*E0062278	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	39.65

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03*E0062279	12/10/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	94.25
03*E0062279	12/10/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0062279	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	131.70
03*E0062279	12/10/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0062280	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	127.16
03*E0062281	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	169.68
03*E0062282	12/10/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	123.76
03*E0062283	12/10/2014	TTC Employee	Supplies & Materials	Food Supplies	Healthcare	Unrestricted Funds	55.24
03*E0062284	12/10/2014	TTC Employee	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	5.96
03*E0062285	12/10/2014	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	44.09
03*E0062286	12/10/2014	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	51.00
03*E0062286	12/10/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	294.20
03*0994335	12/12/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	42,622.46
03*0435251	12/16/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	27,350.00
03*0435252	12/16/2014	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	623.88
03*0435253	12/16/2014	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	61.68
03*0435253	12/16/2014	Branded Custom Sportswear Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,931.10
03*0435254	12/16/2014	Bridgeway Solutions Inc	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	1,719.20
03*0435255	12/16/2014	Henry Schein Inc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	4,069.84
03*0435255	12/16/2014	Henry Schein Inc	Supplies & Materials	Education Supplies	Expanded Duty Dental Assisting	Unrestricted Funds	2,713.30
03*0435256	12/16/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,290.40
03*0435257	12/16/2014	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	790.33
03*0435258	12/16/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	20,168.90
03*0435259	12/16/2014	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,826.98
03*0435260	12/16/2014	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	3,281.85
03*0435261	12/16/2014	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	119.70
03*0435262	12/16/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	144.72
03*0435263	12/16/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.80
03*0435263	12/16/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	410.79
03*0435264	12/16/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	310.62
03*0435265	12/16/2014	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	685.00
03*0435266	12/16/2014	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	140.00
03*0435267	12/16/2014	WCBT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,820.00
03*0435268	12/16/2014	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	875.00
03*0435269	12/16/2014	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,610.00
03*0435270	12/16/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,140.00
03*0435271	12/16/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,240.00
03*0435272	12/16/2014	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,465.50
03*0435273	12/16/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,110.00
03*0435274	12/16/2014	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	875.00
03*0435275	12/16/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	126.19
03*0435276	12/16/2014	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	220.00
03*0435277	12/16/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0435277	12/16/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48

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03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	13.02
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	35.64
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	576.80
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0435277	12/16/2014	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0435278	12/16/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	79.70
03*0435279	12/16/2014	Cae Healthcare	Contractual Services	Other Contractual Services	Emergency Medical Technology	Unrestricted Funds	4,872.00
03*0435280	12/16/2014	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Project Assist	Federal Grants	12,781.99
03*0435281	12/16/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	1,190.50
03*0435281	12/16/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	802.50
03*0435282	12/16/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	88.53
03*0435282	12/16/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,504.25
03*0435283	12/16/2014	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0435284	12/16/2014	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	7,152.20
03*0435285	12/16/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,661.52
03*0435286	12/16/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	171,483.02
03*0435287	12/16/2014	Decisionhealth	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	249.95
03*0435287	12/16/2014	Decisionhealth	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,157.60
03*0435288	12/16/2014	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	2,458.62
03*0435288	12/16/2014	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Expanded Duty Dental Assisting	Unrestricted Funds	1,639.08
03*0435289	12/16/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	25.75
03*0435290	12/16/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	16,883.68
03*0435291	12/16/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0435292	12/16/2014	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	3,035.25
03*0435293	12/16/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	20,922.87
03*0435293	12/16/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	924.25
03*0435294	12/16/2014	Emedco	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,657.90
03*0435295	12/16/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	394.98
03*0435296	12/16/2014	FastSigns - Columbia	Contractual Services	Other Contractual Services	Bldg 950 - Study Lounge	Capital Projects Fund	270.00
03*0435296	12/16/2014	FastSigns - Columbia	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	5,217.90
03*0435296	12/16/2014	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Bldg 950 - Study Lounge	Capital Projects Fund	11,071.96
03*0435297	12/16/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	385.47
03*0435298	12/16/2014	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.12
03*0435299	12/16/2014	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	54,250.00
03*0435300	12/16/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	187.46
03*0435301	12/16/2014	GeniusDV	Contractual Services	Other Professional Services	Project Assist	Federal Grants	4,950.00
03*0435302	12/16/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	57.70
03*0435303	12/16/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-P	Unrestricted Funds	6,909.15
03*0435303	12/16/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-P	Unrestricted Funds	6,479.24

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03*0435304	12/16/2014	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	244.55
03*0435304	12/16/2014	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	17,205.53
03*0435305	12/16/2014	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0435306	12/16/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0435307	12/16/2014	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	640.00
03*0435309	12/16/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	8,905.56
03*0435310	12/16/2014	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,050.00
03*0435311	12/16/2014	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	748.18
03*0435312	12/16/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0435313	12/16/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	380.40
03*0435314	12/16/2014	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	41.86
03*0435314	12/16/2014	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,256.00
03*0435315	12/16/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	276.06
03*0435316	12/16/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,665.42
03*0435317	12/16/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,093.65
03*0435318	12/16/2014	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	53.65
03*0435318	12/16/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	135.70
03*0435319	12/16/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	73.10
03*0435320	12/16/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	717.00
03*0435321	12/16/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	196.00
03*0435322	12/16/2014	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	715.00
03*0435323	12/16/2014	Achieving the Dream Inc	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	550.00
03*0435324	12/16/2014	Anna Glac	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0435324	12/16/2014	Anna Glac	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	45.00
03*0435325	12/16/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,500.00
03*0435326	12/16/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	6,002.00
03*0435326	12/16/2014	Chocklett Environmental Services	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	75.00
03*0435327	12/16/2014	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	800.00
03*0435328	12/16/2014	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	119.60
03*0435329	12/16/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	75.00
03*0435330	12/16/2014	Carol Dantzer-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	155.40
03*0435331	12/16/2014	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	995.00
03*0435332	12/16/2014	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	266.00
03*0435333	12/16/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	14.00
03*0435334	12/16/2014	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0435334	12/16/2014	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	231.31
03*0435335	12/16/2014	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0435335	12/16/2014	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	45.00
03*0435336	12/16/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,160.00
03*0435337	12/16/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	425.00
03*0435338	12/16/2014	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	350.00
03*0435339	12/16/2014	Soc for Simulation in Healthcare	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	760.00
03*0435340	12/16/2014	AAfPE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	525.00
03*0435341	12/16/2014	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,500.00

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03*0435342	12/16/2014	Charleston Metro Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	3,737.68
03*0435343	12/16/2014	N-OADN	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*0435344	12/16/2014	National League for Nursing Accrediting Commission Inc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,655.00
03*0435345	12/16/2014	R.A.D. Systems	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0435346	12/16/2014	SC Aviation Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	450.00
03*0435347	12/16/2014	Soc for Simulation in Healthcare	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*0435348	12/16/2014	YWCA	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	900.00
03*0435349	12/16/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,203.56
03*0435350	12/16/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0435351	12/16/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0435351	12/16/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0435352	12/16/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,255.56
03*0435353	12/16/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	363.18
03*0435354	12/16/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0435355	12/16/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0435356	12/16/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	443.77
03*0435357	12/16/2014	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	735.06
03*0435358	12/16/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0435359	12/16/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	14,514.84
03*0435360	12/16/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,495.27
03*0435361	12/16/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0435362	12/16/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0435363	12/16/2014	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	420.98
03*0435364	12/16/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	276.29
03*0435365	12/16/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,828.92
03*0435366	12/16/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	32,314.06
03*0435366	12/16/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	834,763.52
03*0435366	12/16/2014	SC Retirement System	Payroll Benefits	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	69,928.35
03*0435367	12/16/2014	SC State Employees Assoc	Employer Match	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	75.00
03*0435368	12/16/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0435369	12/16/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,577.29
03*0435370	12/16/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,124.64
03*0435371	12/16/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0435371	12/16/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0435371	12/16/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
03*0435371	12/16/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	24,684.66
03*0435372	12/16/2014	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	269.90
03*0435373	12/16/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	15,435.69
03*0435374	12/16/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	617.14

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03*0435375	12/16/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0062341	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	47.37
03*E0062341	12/16/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	120.00
03*E0062342	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	70.56
03*E0062343	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	24.98
03*E0062344	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	382.95
03*E0062344	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	345.00
03*E0062344	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	34.00
03*E0062345	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	52.47
03*E0062345	12/16/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	157.50
03*E0062346	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	118.72
03*E0062347	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	26.03
03*E0062347	12/16/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	157.50
03*E0062348	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	13.78
03*E0062349	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	33.60
03*E0062350	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	171.36
03*E0062351	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	414.20
03*E0062351	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	663.00
03*E0062351	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0062351	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	22.00
03*E0062351	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	24.64
03*E0062352	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	232.96
03*E0062353	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	104.72
03*E0062354	12/16/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	222.72
03*E0062354	12/16/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0062354	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	236.70
03*E0062354	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	743.00
03*E0062354	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	80.00
03*E0062354	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	40.00
03*E0062354	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	20.00
03*E0062355	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	136.64
03*E0062355	12/16/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Networking Svc/Admin	Unrestricted Funds	7.00
03*E0062356	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	215.04
03*E0062357	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.12
03*E0062358	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	22.96
03*E0062359	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	42.56
03*E0062360	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	741.65
03*E0062360	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VP-Academic Affairs	Unrestricted Funds	133.12
03*E0062360	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	71.00
03*E0062360	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP-Academic Affairs	Unrestricted Funds	41.00
03*E0062360	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0062360	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0062360	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VP-Academic Affairs	Unrestricted Funds	294.56
03*E0062361	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	38.64
03*E0062362	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	116.48

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03*E0062362	12/16/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0062362	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	557.25
03*E0062362	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	71.00
03*E0062362	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	20.00
03*E0062363	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	50.00
03*E0062363	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA (Pathways to Prosperity)	Other State Grants & Programs	680.64
03*E0062363	12/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	112.00
03*E0062364	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	116.48
03*E0062364	12/16/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0062365	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	43.68
03*E0062366	12/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	322.56
03*E0062367	12/16/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	88.29
03*E0062368	12/16/2014	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	248.40
03*E0062369	12/16/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	145.42
03*0994336	12/17/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	5,513.71
03*0994338	12/17/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	590.63
03*0994338	12/17/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	6,747.44
03*0994339	12/18/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	32.46
03*0994339	12/18/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.88
03*0994339	12/18/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	115.31
03*0994339	12/18/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	64.50
03*0994339	12/18/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	690.06
03*0994339	12/18/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	41.76