

Trident Technical College
Transparency Report
July 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0432622	7/2/2014	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	180.00
03*0432623	7/2/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Bldg 950 - Study Lounge	Capital Projects Fund	60.91
03*0432624	7/2/2014	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0432624	7/2/2014	Alsco	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	32.00
03*0432624	7/2/2014	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	255.00
03*0432624	7/2/2014	Alsco	Fixed Charges	Late Payment Finance Charges	Hospitality/Tourism	Unrestricted Funds	7.68
03*0432624	7/2/2014	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	35.81
03*0432625	7/2/2014	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	5,325.29
03*0432626	7/2/2014	Amy L. Shumaker	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	850.00
03*0432627	7/2/2014	Antech Diagnostics	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	91.40
03*0432628	7/2/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Information Services	Unrestricted Funds	107.42
03*0432628	7/2/2014	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Information Services	Unrestricted Funds	649.92
03*0432629	7/2/2014	AppleOne Employment Services	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	212.69
03*0432630	7/2/2014	ArtDesign Associates	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	695.37
03*0432631	7/2/2014	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.50
03*0432632	7/2/2014	B-Virtual Inc	Contractual Services	Other Professional Services	Testing Services	Unrestricted Funds	1,000.00
03*0432633	7/2/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	488.44
03*0432634	7/2/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	248.89
03*0432635	7/2/2014	Bloomberg BNA	Contractual Services	Education & Trng.Serv.Non-St.	I.T.F.S	Unrestricted Funds	2,061.64
03*0432636	7/2/2014	Bluewater Painting	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,200.00
03*0432637	7/2/2014	Bonitz Flooring Group	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	16,042.00
03*0432638	7/2/2014	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	3,802.21
03*0432639	7/2/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.54
03*0432639	7/2/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	276.44
03*0432641	7/2/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	789.13
03*0432642	7/2/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,482.98
03*0432643	7/2/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	477.03
03*0432644	7/2/2014	Primint Solutions, LLC	Contractual Services	Other Professional Services	Development	Unrestricted Funds	2,051.90
03*0432645	7/2/2014	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
03*0432646	7/2/2014	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,660.00
03*0432647	7/2/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	12,677.82
03*0432648	7/2/2014	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,514.38
03*0432649	7/2/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	154,205.90
03*0432650	7/2/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,983.84
03*0432651	7/2/2014	Select Aerospace Industries, Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	23,051.00
03*0432652	7/2/2014	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	426,667.96
03*0432653	7/2/2014	Sun Printing Inc	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	2,020.27
03*0432654	7/2/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	43.28
03*0432654	7/2/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.94
03*0432654	7/2/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	44.38

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03*0432654	7/2/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	86.16
03*0432654	7/2/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	240.90
03*0432654	7/2/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	62.76
03*0432655	7/2/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	92.75
03*0432656	7/2/2014	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	905.25
03*0432657	7/2/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	2,964.02
03*0432658	7/2/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,958.25
03*0432659	7/2/2014	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,103.05
03*0432661	7/2/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	19.53
03*0432661	7/2/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	103.21
03*0432662	7/2/2014	Charleston Barbershop Chorus Attn: Harvey Rumph	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	150.00
03*0432663	7/2/2014	Clark-Powell Associates Inc	Equipment	Photographic & Audio-Visual	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	1,453.68
03*0432664	7/2/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.36
03*0432665	7/2/2014	Control Mgmt Inc	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	24,474.89
03*0432666	7/2/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	79.24
03*0432667	7/2/2014	Cullum Constructors, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,610.37
03*0432668	7/2/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0432669	7/2/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	24.00
03*0432670	7/2/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,590.16
03*0432671	7/2/2014	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	6.14
03*0432671	7/2/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	7.21
03*0432671	7/2/2014	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	58.88
03*0432672	7/2/2014	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	M Campus Repaving - Phase I	Capital Projects Fund	12,954.00
03*0432673	7/2/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0432674	7/2/2014	G Group	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	7,545.00
03*0432675	7/2/2014	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	895.00
03*0432676	7/2/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,089.79
03*0432676	7/2/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0432676	7/2/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
03*0432676	7/2/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0432676	7/2/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0432676	7/2/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0432677	7/2/2014	Geiger Brothers	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	300.00
03*0432678	7/2/2014	Global Equipment Co	Supplies & Materials	Other Supplies	TTC Green Initiative	Unrestricted Funds	4,149.26
03*0432679	7/2/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	109.90
03*0432680	7/2/2014	Halo Branded Solutions, Inc.	Supplies & Materials	Promotional Supplies	Hospitality/Tourism	Unrestricted Funds	2,712.80
03*0432681	7/2/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	1,726.29
03*0432681	7/2/2014	Herald Office Systems	Supplies & Materials	Education Supplies	Palmer Campus	Unrestricted Funds	3,667.61
03*0432682	7/2/2014	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	6,915.55
03*0432683	7/2/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,385.24

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03*0432684	7/2/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	8,944.74
03*0432685	7/2/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	794.81
03*0432686	7/2/2014	Jeffrey's Manufacturing Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Manuf, Ind and Constr Trades	Unrestricted Funds	5,385.00
03*0432687	7/2/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,902.00
03*0432687	7/2/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,090.00
03*0432687	7/2/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	30,545.00
03*0432687	7/2/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	364.00
03*0432687	7/2/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,364.00
03*0432688	7/2/2014	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	646.70
03*0432689	7/2/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0432689	7/2/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0432690	7/2/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	421.00
03*0432691	7/2/2014	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	873.77
03*0432691	7/2/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	478.02
03*0432692	7/2/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0432693	7/2/2014	Martin Printing Co Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,759.58
03*0432694	7/2/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0432695	7/2/2014	Mythics Incorporated	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	124,742.28
03*0432696	7/2/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,779.14
03*0432697	7/2/2014	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,538.14
03*0432698	7/2/2014	One Call Now	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	928.20
03*0432699	7/2/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,840.98
03*0432700	7/2/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0432701	7/2/2014	Peter Caster	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	850.00
03*0432702	7/2/2014	Microsemi Freq. and Time Corp	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	10,867.12
03*0432703	7/2/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	287.09
03*0432704	7/2/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	24.54
03*0432704	7/2/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	273.90
03*0432704	7/2/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	141.47
03*0432705	7/2/2014	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	690.00
03*0432706	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	70.00
03*0432706	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	284.37
03*0432707	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432707	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	61.56
03*0432708	7/2/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
03*0432709	7/2/2014	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,280.00
03*0432710	7/2/2014	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0432711	7/2/2014	Rebecca F Campbell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0432712	7/2/2014	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	35.00
03*0432713	7/2/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	4,800.00
03*0432714	7/2/2014	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,250.00
03*0432715	7/2/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,369.86
03*0432716	7/2/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,400.00

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03*0432717	7/2/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	606.50
03*0432718	7/2/2014	Belinda G Davis	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	800.00
03*0432719	7/2/2014	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,250.00
03*0432720	7/2/2014	Light Road Media Productions LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,900.00
03*0432721	7/2/2014	Linnea Freeman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,200.00
03*0432721	7/2/2014	Linnea Freeman	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	51.98
03*0432722	7/2/2014	Alvin Glen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0432723	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432723	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	266.32
03*0432724	7/2/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	500.00
03*0432725	7/2/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	750.00
03*0432726	7/2/2014	Laura Sue Hunt	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,250.00
03*0432727	7/2/2014	King's College Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	14,000.00
03*0432728	7/2/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	120.00
03*0432729	7/2/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0432730	7/2/2014	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0432731	7/2/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	35.00
03*0432732	7/2/2014	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	686.00
03*0432733	7/2/2014	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,537.50
03*0432734	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432734	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	101.00
03*0432735	7/2/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,380.00
03*0432736	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432736	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	71.40
03*0432737	7/2/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	382.50
03*0432738	7/2/2014	Ericka Deniece Parker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0432739	7/2/2014	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	1,125.00
03*0432739	7/2/2014	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	500.00
03*0432740	7/2/2014	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,200.00
03*0432741	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432741	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	114.83
03*0432742	7/2/2014	Renassiance Asheville Hotel	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	750.36
03*0432743	7/2/2014	Pamela Rijo	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,800.00
03*0432743	7/2/2014	Pamela Rijo	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	26.95
03*0432744	7/2/2014	Sylvester Rolack II	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,800.00
03*0432745	7/2/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	57.20
03*0432746	7/2/2014	Sciensational Workshops for Kids Inc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,088.00
03*0432747	7/2/2014	Colleen Wallace Shoemaker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0432748	7/2/2014	Conny H Shultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	51.80
03*0432749	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432749	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	131.73
03*0432750	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432750	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	193.81
03*0432751	7/2/2014	Cecilee M Westen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,250.00
03*0432752	7/2/2014	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,400.00

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03*0432752	7/2/2014	Jody Wilson	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	67.14
03*0432753	7/2/2014	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0432753	7/2/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	90.36
03*0432754	7/2/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	195.19
03*0432754	7/2/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,194.06
03*0432755	7/2/2014	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0432756	7/2/2014	Charleston Regional Business Journal	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	35.00
03*0432757	7/2/2014	Clemson Univ Research Foundation	Contractual Services	Un-reimbursed Grant Expenses	General Inst Expense	Unrestricted Funds	500.00
03*0432758	7/2/2014	Inatl Special Events Soc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	299.00
03*0432759	7/2/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	82.28
03*0432759	7/2/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	650.00
03*0432760	7/2/2014	Lynda.Com Inc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	375.00
03*0432761	7/2/2014	Nat Assoc for the Educ of	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	2,040.00
03*0432762	7/2/2014	Project Management Institute	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	462.00
03*0432763	7/2/2014	State Board for Technical and Comprehensive Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	5,637.43
03*0432765	7/2/2014	Trident Technical College Foundation	Deposits	Deposits Held	Belize_Rad_2014	Agency Funds	9.24
03*0432765	7/2/2014	Trident Technical College Foundation	Deposits	Deposits Held	Art-214-Rome-2014	Agency Funds	500.00
03*0432765	7/2/2014	Trident Technical College Foundation	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	1,000.00
03*0432767	7/2/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,431.50
03*0432768	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	501.04
03*0432768	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,842.00
03*0432769	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	371.00
03*0432769	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,364.00
03*0432770	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	356.88
03*0432770	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,312.00
03*0432771	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	596.92
03*0432771	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,755.70
03*0432772	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	1,958.40
03*0432772	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	5,760.00
03*0432773	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	1,507.64
03*0432773	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	4,434.24
03*0432774	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	193.52
03*0432774	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	864.00
03*0432775	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	143.32
03*0432775	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	526.97
03*0432776	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	1,824.56
03*0432776	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	5,366.40
03*0432777	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	13.44
03*0432777	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	60.00
03*0432779	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	228.48
03*0432779	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,020.00
03*0432780	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	144.16
03*0432780	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	530.00

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03*0432781	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	322.04
03*0432781	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,184.00
03*0432782	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	260.04
03*0432782	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	956.00
03*0432783	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	501.48
03*0432783	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,238.75
03*0432784	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	98.48
03*0432784	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	362.00
03*0432785	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	389.16
03*0432785	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,737.27
03*0432786	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	149.88
03*0432786	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	551.00
03*0432787	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	541.28
03*0432787	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0432788	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	390.04
03*0432788	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,741.25
03*0432789	7/2/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	541.28
03*0432789	7/2/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	399,093.94
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	19,983.86
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,227.06
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,450.94
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,339.86
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,130.52
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,820.00
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,365.20
03*0432790	7/2/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0432791	7/2/2014	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	309,240.10
03*0432791	7/2/2014	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	8,227.44
03*E0051483	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	266.56
03*E0051484	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	54.05
03*E0051484	7/2/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	138.00
03*E0051485	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	14.89
03*E0051486	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	187.04
03*E0051487	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	50.12
03*E0051488	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	34.16
03*E0051489	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	98.25
03*E0051490	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	29.12
03*E0051491	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	162.96
03*E0051492	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	269.36
03*E0051493	7/2/2014	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	89.00
03*E0051493	7/2/2014	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	32.00

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03*E0051493	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	225.12
03*E0051494	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	49.28
03*E0051495	7/2/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	55.00
03*E0051496	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	169.12
03*E0051497	7/2/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Admissions	Unrestricted Funds	106.54
03*E0051498	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	76.16
03*E0051499	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	64.96
03*E0051500	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	36.96
03*E0051501	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	41.72
03*E0051502	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	63.84
03*E0051503	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0051503	7/2/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0051504	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	22.40
03*E0051505	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	57.68
03*E0051506	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	87.36
03*E0051507	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	44.80
03*E0051508	7/2/2014	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	322.00
03*E0051509	7/2/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	55.00
03*E0051510	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	116.48
03*E0051510	7/2/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0051511	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	53.76
03*E0051512	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	58.86
03*E0051513	7/2/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	120.96
03*E0051514	7/2/2014	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	459.00
03*E0051514	7/2/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	189.27
03*0432792	7/9/2014	Aerotrains Corp.	Equipment	Educational	Project Assist	Federal Grants	61,700.00
03*0432793	7/9/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	8,487.00
03*0432794	7/9/2014	Amico Corporation	Supplies & Materials	Education Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	526.00
03*0432795	7/9/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Development	Unrestricted Funds	3,786.66
03*0432796	7/9/2014	Beacon Technologies	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	2,974.00
03*0432797	7/9/2014	Bridgeway Solutions Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - General Eq	Capital Projects Fund	80,937.00
03*0432797	7/9/2014	Bridgeway Solutions Inc	Equipment	Data Processing	Nursing Bldg FF&E - General Eq	Capital Projects Fund	51,288.00
03*0432798	7/9/2014	Learning Resources Network	Contractual Services	Continuing Educ Instruction	VP-Continuing Education	Unrestricted Funds	5,000.00
03*0432799	7/9/2014	P & B Promotional	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	650.00
03*0432800	7/9/2014	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	214.00
03*0432801	7/9/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,627.10
03*0432802	7/9/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,945.69
03*0432802	7/9/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,117.69
03*0432803	7/9/2014	Provantage	Supplies & Materials	Data Processing Supplies	Planning & Accreditation	Unrestricted Funds	3,019.55
03*0432804	7/9/2014	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,424.38
03*0432804	7/9/2014	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	497.50
03*0432805	7/9/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	369.60
03*0432805	7/9/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,833.05

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03*0432806	7/9/2014	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	31,396.47
03*0432807	7/9/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	2,383.75
03*0432808	7/9/2014	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,350.00
03*0432808	7/9/2014	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,000.00
03*0432808	7/9/2014	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,050.00
03*0432808	7/9/2014	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	400.00
03*0432808	7/9/2014	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	700.00
03*0432809	7/9/2014	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2,700.00
03*0432810	7/9/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	32.46
03*0432810	7/9/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.94
03*0432810	7/9/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	177.52
03*0432810	7/9/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	43.08
03*0432810	7/9/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	819.84
03*0432810	7/9/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	62.76
03*0432812	7/9/2014	Maria C White	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	850.00
03*0432813	7/9/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	13,993.34
03*0432813	7/9/2014	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	8.65
03*0432814	7/9/2014	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0432815	7/9/2014	Camecor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Berkeley Campus	Unrestricted Funds	8,871.35
03*0432816	7/9/2014	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,000.00
03*0432817	7/9/2014	Charleston Imaging Products	Contractual Services	Other Professional Services	EOC 01/02	Federal Grants	125.00
03*0432818	7/9/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,768.61
03*0432819	7/9/2014	Clark-Powell Associates Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	22,560.00
03*0432819	7/9/2014	Clark-Powell Associates Inc	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	5,036.57
03*0432820	7/9/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,785.00
03*0432821	7/9/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	47.48
03*0432822	7/9/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	3,659.72
03*0432823	7/9/2014	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.70
03*0432824	7/9/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	168.00
03*0432824	7/9/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	255.00
03*0432824	7/9/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	168.00
03*0432824	7/9/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	168.00
03*0432824	7/9/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	323.00
03*0432824	7/9/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	144.00
03*0432825	7/9/2014	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	635.73
03*0432825	7/9/2014	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	287.15
03*0432825	7/9/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	26,700.29
03*0432826	7/9/2014	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	100.00
03*0432827	7/9/2014	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	250.00
03*0432828	7/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	5.76
03*0432828	7/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	58.88
03*0432828	7/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	5.77

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03*0432828	7/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Advancement-Global Opportunity	Unrestricted Funds	7.21
03*0432829	7/9/2014	Financial Aid Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	7,791.70
03*0432830	7/9/2014	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	138.75
03*0432831	7/9/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0432831	7/9/2014	Freeman Graphic Systems	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3,784.48
03*0432832	7/9/2014	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	116.94
03*0432833	7/9/2014	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.99
03*0432833	7/9/2014	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	262.50
03*0432834	7/9/2014	Gemelli International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,956.80
03*0432835	7/9/2014	Mr. Denny Hallock	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	650.00
03*0432836	7/9/2014	Herald Office Systems	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	10,631.03
03*0432836	7/9/2014	Herald Office Systems	Supplies & Materials	Education Supplies	Library Operations-M	Unrestricted Funds	1,237.23
03*0432836	7/9/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Public Safety-M	Unrestricted Funds	1,237.23
03*0432837	7/9/2014	Hercules Poly Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	4,334.08
03*0432838	7/9/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0432839	7/9/2014	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	450.75
03*0432840	7/9/2014	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	295.00
03*0432841	7/9/2014	Lesesne Industries	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	1,202.72
03*0432842	7/9/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	585.67
03*0432842	7/9/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Esthetics	Unrestricted Funds	390.44
03*0432843	7/9/2014	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	651.54
03*0432844	7/9/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	363.86
03*0432845	7/9/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	238.00
03*0432846	7/9/2014	Lowcountry Tech Academy	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	5,000.00
03*0432847	7/9/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	4,859.45
03*0432848	7/9/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	727.90
03*0432849	7/9/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0432849	7/9/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	341.39
03*0432849	7/9/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,676.14
03*0432849	7/9/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0432850	7/9/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	947.52
03*0432851	7/9/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0432852	7/9/2014	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	295.05
03*0432853	7/9/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	809.40
03*0432854	7/9/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Esthetics	Unrestricted Funds	91.30
03*0432855	7/9/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0432856	7/9/2014	AHIMA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	534.00
03*0432857	7/9/2014	Carol Dantzer-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	875.00
03*0432858	7/9/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	390.00
03*0432859	7/9/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0432860	7/9/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,336.00
03*0432861	7/9/2014	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	5,815.25
03*0432862	7/9/2014	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	657.00
03*0432863	7/9/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	510.00

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03*0432864	7/9/2014	Pearson Education	Travel - Out of State	Out-Of-State - Registration Fees	Math - QEP	Unrestricted Funds	300.00
03*0432865	7/9/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	14,700.00
03*0432866	7/9/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	765.00
03*0432867	7/9/2014	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	7,000.00
03*0432868	7/9/2014	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,480.00
03*0432869	7/9/2014	AHIMA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	345.00
03*0432870	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0432871	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0432872	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0432873	7/9/2014	Charleston Regional Business Journal	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	500.00
03*0432874	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0432875	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0432876	7/9/2014	Diversity Hiring Expos Inc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	500.00
03*0432877	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0432878	7/9/2014	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	122.07
03*0432879	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0432880	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0432881	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0432882	7/9/2014	Nat Accrediting Agency for Clinical Laboratory Sciences	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,822.00
03*0432883	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0432884	7/9/2014	SC State Treasurer	Other Non-Current Liabilities	Uncashed P/R Checks	Bal Sht Acct	Unrestricted Funds	3,261.23
03*0432885	7/9/2014	SunTrust Equipment Finance Leasing Corp	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	99,673.39
03*0432885	7/9/2014	SunTrust Equipment Finance Leasing Corp	Debt Service	Debt Service - Prinicpal	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	568,373.13
03*0432886	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	538.56
03*0432886	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,980.00
03*0432887	7/9/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0432888	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	431.40
03*0432888	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,586.00
03*0432889	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	388.08
03*0432889	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,732.50
03*0432890	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	229.56
03*0432890	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	844.00
03*0432891	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	390.04
03*0432891	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,741.25
03*0432892	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	485.52
03*0432892	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,785.00
03*0432893	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	113.68
03*0432893	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	418.00
03*0432894	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	237.20
03*0432894	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,059.00

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03*0432895	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	32.48
03*0432895	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	145.00
03*0432896	7/9/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	270.64
03*0432896	7/9/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	995.00
03*E0051589	7/9/2014	TTC Employee	Supplies & Materials	Office Supplies	Speech-Foreign Languages	Unrestricted Funds	158.75
03*E0051589	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	91.84
03*E0051590	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	93.14
03*E0051590	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	119.00
03*E0051590	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	142.24
03*E0051590	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	604.80
03*E0051591	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	64.96
03*E0051592	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	80.64
03*E0051593	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	122.64
03*E0051594	7/9/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	399.44
03*E0051594	7/9/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*E0051594	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	114.24
03*E0051595	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	106.06
03*E0051595	7/9/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dir of Apprenticeship Programs	Unrestricted Funds	7.00
03*E0051596	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	50.40
03*E0051597	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	22.00
03*E0051598	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	72.80
03*E0051599	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	592.00
03*E0051599	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	16.18
03*E0051599	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	148.65
03*E0051600	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	53.76
03*E0051601	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	62.16
03*E0051602	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	443.99
03*E0051602	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	1,159.25
03*E0051602	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	169.00
03*E0051602	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	DOL-TAA-SC Accel	Federal Grants	47.00
03*E0051602	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	DOL-TAA-SC Accel	Federal Grants	116.00
03*E0051603	7/9/2014	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	761.43
03*E0051603	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	180.32
03*E0051603	7/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	171.92
03*E0051604	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	80.00
03*E0051604	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	123.84
03*E0051604	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Student Activities	Unrestricted Funds	809.07
03*E0051605	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	110.48
03*E0051605	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	50.95
03*E0051605	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	110.75
03*E0051605	7/9/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	123.20
03*0994309	7/14/2014	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	1,218.00
03*0432898	7/16/2014	Alynn	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.39
03*0432898	7/16/2014	Alynn	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,760.00
03*0432899	7/16/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	988.02

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03*0432899	7/16/2014	AppleOne Employment Services	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	1,707.93
03*0432900	7/16/2014	Authentic Promotions	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	3,460.00
03*0432901	7/16/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7.78
03*0432901	7/16/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	39.65
03*0432902	7/16/2014	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	287.95
03*0432902	7/16/2014	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,698.00
03*0432903	7/16/2014	Mondern China Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	82.13
03*0432903	7/16/2014	Mondern China Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	990.00
03*0432905	7/16/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	77.38
03*0432906	7/16/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,415.95
03*0432907	7/16/2014	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,600.29
03*0432908	7/16/2014	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,569.00
03*0432909	7/16/2014	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,422.81
03*0432910	7/16/2014	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,998.80
03*0432911	7/16/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	51.00
03*0432912	7/16/2014	SKC Communication Products LLC	Supplies & Materials	Education Supplies	Palmer Campus	Unrestricted Funds	714.32
03*0432913	7/16/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	340.00
03*0432914	7/16/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	674.58
03*0432915	7/16/2014	Tobacco Road Tees Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	874.51
03*0432916	7/16/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.99
03*0432916	7/16/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	41.98
03*0432917	7/16/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.60
03*0432918	7/16/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,697.21
03*0432919	7/16/2014	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	611.44
03*0432920	7/16/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0432921	7/16/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,149.56
03*0432922	7/16/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	26,188.50
03*0432923	7/16/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	82.03
03*0432924	7/16/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0432924	7/16/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	130.87
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	516.15
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0432924	7/16/2014	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0432925	7/16/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	47.85
03*0432926	7/16/2014	Carolina Business Interiors	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	2,136.37
03*0432926	7/16/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	229.48
03*0432926	7/16/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Web Services	Unrestricted Funds	90.00

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03*0432927	7/16/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,155.00
03*0432928	7/16/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,677.59
03*0432929	7/16/2014	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	230.50
03*0432930	7/16/2014	Dell Marketing LP	Equipment	Data Processing	FY14 Lan Hardware	Capital Projects Fund	54,587.49
03*0432930	7/16/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	3,884.26
03*0432930	7/16/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	FY14 Lan Hardware	Capital Projects Fund	21,458.61
03*0432931	7/16/2014	Dunn Manufacturing	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	1,730.00
03*0432932	7/16/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,564.18
03*0432933	7/16/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0432934	7/16/2014	Ellucian Inc	Contractual Services	Other Contractual Services	ellucian Consulting	Unrestricted Funds	306.25
03*0432935	7/16/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	93.60
03*0432936	7/16/2014	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	6.58
03*0432936	7/16/2014	Fedex	Contractual Services	Freight-Express Delivery	Hospitality/Tourism	Unrestricted Funds	62.12
03*0432936	7/16/2014	Fedex	Contractual Services	Freight-Express Delivery	President's Office	Unrestricted Funds	51.73
03*0432936	7/16/2014	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	7.22
03*0432936	7/16/2014	Fedex	Contractual Services	Freight-Express Delivery	Institutional Resear	Unrestricted Funds	6.03
03*0432937	7/16/2014	General Sales Company	Equipment	Other Equipment	Hospitality/Tourism	Unrestricted Funds	8,328.46
03*0432938	7/16/2014	Grainger	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,661.74
03*0432939	7/16/2014	Internetwork Engineering	Equipment	Data Processing	FY14 Lan Hardware	Capital Projects Fund	12,979.90
03*0432940	7/16/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	150.00
03*0432940	7/16/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	2,850.00
03*0432940	7/16/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	2,100.00
03*0432941	7/16/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	4,698.53
03*0432942	7/16/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	292.42
03*0432943	7/16/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	121.85
03*0432943	7/16/2014	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	140.05
03*0432944	7/16/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	196.96
03*0432945	7/16/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	125.05
03*0432946	7/16/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	948.00
03*0432947	7/16/2014	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,733.32
03*0432948	7/16/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0432949	7/16/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	295.51
03*0432950	7/16/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	273.90
03*0432951	7/16/2014	Anna Glac	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0432951	7/16/2014	Anna Glac	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0432952	7/16/2014	Leigha Baer	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	60.00
03*0432953	7/16/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33
03*0432954	7/16/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,790.00
03*0432955	7/16/2014	Belinda G Davis	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,200.00
03*0432956	7/16/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	607.16
03*0432957	7/16/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,410.00
03*0432958	7/16/2014	King's College Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	14,380.00
03*0432959	7/16/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	7.00
03*0432960	7/16/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	211.60
03*0432961	7/16/2014	Sc Thrive	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	275.00

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03*0432962	7/16/2014	Cengage Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	3,885.77
03*0432963	7/16/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	328.56
03*0432963	7/16/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,208.00
03*0432964	7/16/2014	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	9,825.78
03*0432965	7/16/2014	NASFAA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	2,043.00
03*0432966	7/16/2014	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	920.00
03*0432967	7/16/2014	SC Commission on Higher Education	Current Restricted Revenue	Grant Contract - Other	EEDA-TRECAB	Other State Grants & Programs	519.28
03*0432968	7/16/2014	SCEDA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	200.00
03*0432969	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	354.40
03*0432969	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,303.00
03*0432970	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	161.04
03*0432970	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	592.00
03*0432971	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	133.04
03*0432971	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	594.00
03*0432972	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	4.00
03*0432972	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	432.00
03*0432973	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	419.44
03*0432973	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,542.00
03*0432974	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	326.96
03*0432974	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,202.00
03*0432975	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	193.68
03*0432975	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	712.00
03*0432976	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	337.12
03*0432976	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,505.00
03*0432977	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	228.24
03*0432977	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,019.00
03*0432978	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	251.88
03*0432978	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	926.00
03*0432979	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	433.28
03*0432979	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,593.00
03*0432980	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	279.50
03*0432980	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,732.50
03*0432981	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	221.68
03*0432981	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	815.00
03*0432982	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	146.96
03*0432982	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	656.00
03*0432983	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	337.56
03*0432983	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,507.00
03*0432984	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	458.04
03*0432984	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,684.00
03*0432985	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	331.76
03*0432985	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,481.00
03*0432986	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	247.52
03*0432986	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	910.00

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03*0432987	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,200.00
03*0432988	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	239.36
03*0432988	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	880.00
03*0432989	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	142.68
03*0432989	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	532.32
03*0432990	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	140.44
03*0432990	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	627.00
03*0432991	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	437.92
03*0432991	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,610.00
03*0432992	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	351.68
03*0432992	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,293.00
03*0432993	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	203.44
03*0432993	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	748.00
03*0432994	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	181.96
03*0432994	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	669.00
03*0432995	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	610.08
03*0432995	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,243.00
03*0432996	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	259.20
03*0432996	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	953.00
03*0432997	7/16/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	478.52
03*0432997	7/16/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,759.21
03*0432998	7/16/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	30,520.50
03*0432998	7/16/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	710,744.84
03*0432998	7/16/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	52,370.64
03*0432999	7/16/2014	SC Dept of Labor, Licensing & Regulation	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	10.00
03*E0051737	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	44.80
03*E0051738	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	323.68
03*E0051739	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	187.60
03*E0051740	7/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0051740	7/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	90.00
03*E0051741	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	243.38
03*E0051742	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	80.64
03*E0051743	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	114.80
03*E0051744	7/16/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0051744	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	131.04
03*E0051745	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	123.20
03*E0051746	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	55.86
03*E0051747	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	109.76
03*E0051748	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Environmental Sciences	Unrestricted Funds	39.42
03*E0051749	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	113.68
03*E0051750	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	56.00
03*E0051751	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	145.04
03*E0051752	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	174.72

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03*E0051752	7/16/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Networking Svc/Admin	Unrestricted Funds	7.00
03*E0051753	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	78.96
03*E0051754	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	100.80
03*E0051755	7/16/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	159.99
03*E0051756	7/16/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,367.47
03*E0051756	7/16/2014	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	308.58
03*E0051756	7/16/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	35.67
03*E0051756	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	232.64
03*E0051757	7/16/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	195.50
03*E0051757	7/16/2014	TTC Employee	Travel - In State	In-State - Lodging	VP-Continuing Education	Unrestricted Funds	180.64
03*E0051757	7/16/2014	TTC Employee	Travel - In State	In-State - Meals	VP-Continuing Education	Unrestricted Funds	13.00
03*E0051757	7/16/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	19.57
03*E0051757	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	264.32
03*E0051758	7/16/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	185.00
03*E0051759	7/16/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	72.72
03*E0051760	7/16/2014	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	51.17
03*E0051761	7/16/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	146.28
03*0994310	7/17/2014	Bonitz Flooring Group	Contractual Services	General Repair	Ready SC - Boeing	State Board Grants & Programs	4,737.00
03*0994311	7/17/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	4,519.21
03*0994311	7/17/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	3,253.12
03*0994311	7/17/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	104.00
03*0994311	7/17/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	2,915.65
03*0994312	7/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,999.89
03*0994312	7/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,602.49
03*0994312	7/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,235.88
03*0433000	7/23/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	24,500.00
03*0433001	7/23/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	672.73
03*0433001	7/23/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	18,140.96
03*0433002	7/23/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,251.20
03*0433002	7/23/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	692.68
03*0433002	7/23/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	569.04
03*0433003	7/23/2014	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0433003	7/23/2014	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,511.16
03*0433004	7/23/2014	American Concrete Inst	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	63.30
03*0433004	7/23/2014	American Concrete Inst	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	633.00
03*0433005	7/23/2014	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	395.70
03*0433006	7/23/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	183.87
03*0433007	7/23/2014	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.88
03*0433007	7/23/2014	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	577.39
03*0433008	7/23/2014	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,236.60
03*0433009	7/23/2014	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	14,763.39
03*0433010	7/23/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,734.86
03*0433011	7/23/2014	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	21,116.74

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03*0433012	7/23/2014	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	82.06
03*0433012	7/23/2014	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	984.86
03*0433013	7/23/2014	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	46,099.20
03*0433013	7/23/2014	MPS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	11,697.00
03*0433015	7/23/2014	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.20
03*0433015	7/23/2014	Nasco	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	110.30
03*0433016	7/23/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	650.61
03*0433017	7/23/2014	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.27
03*0433017	7/23/2014	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	287.28
03*0433018	7/23/2014	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,263.82
03*0433019	7/23/2014	Osage Nation General Fund-Tribal	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	614.05
03*0433020	7/23/2014	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.92
03*0433020	7/23/2014	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	912.10
03*0433021	7/23/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	205.47
03*0433021	7/23/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(1,654.80)
03*0433021	7/23/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,829.10
03*0433022	7/23/2014	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.00
03*0433022	7/23/2014	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	368.00
03*0433024	7/23/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	95.04
03*0433025	7/23/2014	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,463.26
03*0433026	7/23/2014	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.00
03*0433026	7/23/2014	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	760.00
03*0433027	7/23/2014	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	14,837.58
03*0433028	7/23/2014	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,199.93
03*0433029	7/23/2014	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	21.25
03*0433030	7/23/2014	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.00
03*0433030	7/23/2014	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	126.50
03*0433031	7/23/2014	Sun Printing Inc	Supplies & Materials	Printing - Commercial	Development	Unrestricted Funds	2,300.20
03*0433032	7/23/2014	TOPS Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	797.19
03*0433033	7/23/2014	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,266.00
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,119.68
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	384.86
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	89.50
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,635.42
03*0433034	7/23/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
03*0433035	7/23/2014	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,604.19
03*0433035	7/23/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	8.16
03*0433036	7/23/2014	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,187.00
03*0433037	7/23/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	133.38
03*0433038	7/23/2014	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.77
03*0433038	7/23/2014	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	427.50
03*0433039	7/23/2014	Capri Designs	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	42.33

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03*0433039	7/23/2014	Capri Designs	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	481.00
03*0433040	7/23/2014	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	20,034.00
03*0433041	7/23/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,209.82
03*0433041	7/23/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	374,193.86
03*0433042	7/23/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	11,310.89
03*0433043	7/23/2014	Chef Works	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	75.95
03*0433043	7/23/2014	Chef Works	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,679.73
03*0433044	7/23/2014	Clip-Rite Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	256.92
03*0433045	7/23/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.36
03*0433046	7/23/2014	Dell Marketing LP	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	1,686.25
03*0433047	7/23/2014	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	23,297.92
03*0433048	7/23/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,086.61
03*0433049	7/23/2014	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	312.50
03*0433050	7/23/2014	Everest Trading Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	127.35
03*0433050	7/23/2014	Everest Trading Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,191.00
03*0433051	7/23/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	53.11
03*0433052	7/23/2014	Freeman Graphic Systems	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	193.98
03*0433053	7/23/2014	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.99
03*0433053	7/23/2014	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,181.57
03*0433054	7/23/2014	FSI Office	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	864.42
03*0433055	7/23/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	41.64
03*0433055	7/23/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,216.18
03*0433056	7/23/2014	Geiger Brothers	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	425.00
03*0433057	7/23/2014	General Sales Company	Equipment	Other Equipment	Dean-Hospitality	Unrestricted Funds	9,604.44
03*0433057	7/23/2014	General Sales Company	Equipment	Other Equipment	Nursing Bldg FF&E - General Eq	Capital Projects Fund	9,604.40
03*0433058	7/23/2014	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.42
03*0433058	7/23/2014	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	135.90
03*0433059	7/23/2014	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,237.43
03*0433060	7/23/2014	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	513.93
03*0433061	7/23/2014	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	189.97
03*0433061	7/23/2014	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,213.53
03*0433062	7/23/2014	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	4,171.85
03*0433063	7/23/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	18,600.74
03*0433064	7/23/2014	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	34.50
03*0433064	7/23/2014	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	875.87
03*0433065	7/23/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	261.59
03*0433066	7/23/2014	Internetwork Engineering	Equipment	Data Processing	FY14 Lan Hardware	Capital Projects Fund	960.77
03*0433067	7/23/2014	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.00
03*0433067	7/23/2014	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	11,430.00
03*0433068	7/23/2014	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.85
03*0433068	7/23/2014	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	125.60
03*0433069	7/23/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	639.95
03*0433070	7/23/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0433070	7/23/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,115.00

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03*0433071	7/23/2014	Lynda.Com Inc	Contractual Services	Other Contractual Services	Dean-Film, Media & Visual Arts	Unrestricted Funds	23,000.00
03*0433072	7/23/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	502.63
03*0433073	7/23/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	3,797.51
03*0433073	7/23/2014	OCLC Inc	Supplies & Materials	Cash Discount	General Inst Expense	Unrestricted Funds	(2.88)
03*0433074	7/23/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	141.49
03*0433075	7/23/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	166.01
03*0433075	7/23/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,223.84
03*0433076	7/23/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	625.00
03*0433077	7/23/2014	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0433078	7/23/2014	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00
03*0433079	7/23/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	600.00
03*0433080	7/23/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	200.00
03*0433081	7/23/2014	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,660.00
03*0433082	7/23/2014	Greater Summerville/Dorchester	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	250.00
03*0433083	7/23/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,000.00
03*0433084	7/23/2014	Laura Sue Hunt	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,250.00
03*0433085	7/23/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0433086	7/23/2014	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0433087	7/23/2014	SCAGPO	Travel - In State	In-State - Registration Fees	Procurement & Risk Mngmt	Unrestricted Funds	100.00
03*0433088	7/23/2014	Skillpath Seminars	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	159.00
03*0433089	7/23/2014	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	550.00
03*0433090	7/23/2014	Cecilee M Westen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,100.00
03*0433091	7/23/2014	Softdocs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	550.00
03*0433092	7/23/2014	Assoc of Regional Centers for Asian Studies	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*0433093	7/23/2014	ASTD	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	229.00
03*0433094	7/23/2014	Chas Regional Development Alliance	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	15,000.00
03*0433095	7/23/2014	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	313.00
03*0433096	7/23/2014	Dorchester School District Two	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0433097	7/23/2014	Dan N Infinger III	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	420.90
03*0433098	7/23/2014	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	185.00
03*0433099	7/23/2014	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	131.90
03*0433100	7/23/2014	NFPA International	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	165.00
03*0433101	7/23/2014	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	300.00
03*0433102	7/23/2014	Grant Participant	Scholarships	Student - Books	Air Force Dental Hygiene	Other Restricted	104.84
03*E0051823	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	95.20
03*E0051824	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	354.00
03*E0051825	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	14.56
03*E0051826	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	106.40
03*E0051827	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	52.64
03*E0051828	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	42.89
03*E0051829	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	435.00
03*E0051830	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	72.80
03*E0051831	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	337.00
03*E0051831	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	536.64

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03*E0051832	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	13.44
03*E0051833	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	101.36
03*E0051834	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	192.24
03*E0051834	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0051834	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	395.00
03*E0051835	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	106.00
03*E0051836	7/23/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	115.00
03*E0051837	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	200.48
03*E0051838	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	22.40
03*E0051839	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	545.50
03*E0051839	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,321.92
03*E0051839	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	156.00
03*E0051839	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	14.00
03*E0051840	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	49.54
03*E0051841	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	257.00
03*E0051841	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	192.24
03*E0051841	7/23/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	39.00
03*E0051842	7/23/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	132.72
03*E0051843	7/23/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	57.42
03*E0051844	7/23/2014	TTC Employee	Personnel Services	Classified-Temporary	Personal Enrch & Spec Projects	Unrestricted Funds	152.90
03*E0051845	7/23/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	34.16
03*E0051846	7/23/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	291.46
03*0433103	7/28/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,833.84
03*0433104	7/28/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0433105	7/28/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0433105	7/28/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0433106	7/28/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	318.15
03*0433107	7/28/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
03*0433108	7/28/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0433109	7/28/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0433110	7/28/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	413.26
03*0433111	7/28/2014	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	100.00
03*0433112	7/28/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0433113	7/28/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	10,632.16
03*0433114	7/28/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	7,811.85
03*0433115	7/28/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0433116	7/28/2014	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	526.33
03*0433117	7/28/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	474.18
03*0433118	7/28/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,139.67
03*0433119	7/28/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	82.50
03*0433120	7/28/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0433121	7/28/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,285.68
03*0433122	7/28/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00

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03*0433123	7/28/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,135.58
03*0433124	7/28/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,140.64
03*0433125	7/28/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	100.00
03*0433125	7/28/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0433125	7/28/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,176.00
03*0433125	7/28/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	15,344.66
03*0433126	7/28/2014	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	269.90
03*0433127	7/28/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	12,866.51
03*0433128	7/28/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	604.63
03*0433129	7/28/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0433130	7/28/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0433131	7/30/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Bldg 950 - Study Lounge	Capital Projects Fund	202.35
03*0433132	7/30/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	29,750.00
03*0433133	7/30/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	414.41
03*0433133	7/30/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,661.18
03*0433134	7/30/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,000.96
03*0433134	7/30/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	36,338.80
03*0433134	7/30/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	403.50
03*0433134	7/30/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,018.68
03*0433135	7/30/2014	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,540.00
03*0433136	7/30/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	888.26
03*0433137	7/30/2014	Business Systems of SC	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	550.00
03*0433138	7/30/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	96.05
03*0433138	7/30/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,528.31
03*0433139	7/30/2014	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	135.92
03*0433139	7/30/2014	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,670.80
03*0433140	7/30/2014	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,881.40
03*0433141	7/30/2014	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,406.39
03*0433142	7/30/2014	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	46.50
03*0433142	7/30/2014	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,200.00
03*0433143	7/30/2014	P & B Promotionals	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	2,650.00
03*0433144	7/30/2014	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	160.42
03*0433144	7/30/2014	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,803.39
03*0433145	7/30/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	68.52
03*0433146	7/30/2014	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	20,000.00
03*0433147	7/30/2014	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,131.38
03*0433148	7/30/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,673.80
03*0433148	7/30/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	28,215.39
03*0433148	7/30/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	3,406.90
03*0433149	7/30/2014	Sirius Computer Solutions	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	450.00
03*0433150	7/30/2014	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	37,016.52
03*0433151	7/30/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	129.08
03*0433152	7/30/2014	Standard Enterprises, Inc.	Supplies & Materials	Promotional Supplies	Palmer Campus	Unrestricted Funds	2,222.61

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03*0433153	7/30/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0433154	7/30/2014	TOPS Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	668.15
03*0433155	7/30/2014	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	875.00
03*0433156	7/30/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	14,153.19
03*0433157	7/30/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,637.19
03*0433158	7/30/2014	Williams Tire & Auto Service	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,582.65
03*0433159	7/30/2014	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	10,500.00
03*0433160	7/30/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,680.00
03*0433161	7/30/2014	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	62.14
03*0433162	7/30/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	105.81
03*0433162	7/30/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,400.00
03*0433163	7/30/2014	CertifiedBackground.com	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	4.00
03*0433164	7/30/2014	Champion Honda	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	648.18
03*0433165	7/30/2014	Clark-Powell Associates Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	630.00
03*0433166	7/30/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,063.30
03*0433167	7/30/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	311.25
03*0433168	7/30/2014	Data Network Solutions	Equipment	Data Processing	FY14 Network Servers	Capital Projects Fund	93,332.40
03*0433168	7/30/2014	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	3,038.00
03*0433168	7/30/2014	Data Network Solutions	Supplies & Materials	Data Processing Supplies	FY14 Network Servers	Capital Projects Fund	3,475.00
03*0433169	7/30/2014	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0433170	7/30/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0433171	7/30/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,988.92
03*0433171	7/30/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,267.42
03*0433171	7/30/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	81,000.00
03*0433172	7/30/2014	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	6.27
03*0433172	7/30/2014	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	52.01
03*0433173	7/30/2014	Financial Aid Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	10,389.46
03*0433174	7/30/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	74.78
03*0433174	7/30/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	618.00
03*0433175	7/30/2014	Gatch Electrical Contractors	Permanent Improvements	Renovations Of Utilities	Plant Oper & Maint-M	Unrestricted Funds	1,643.75
03*0433176	7/30/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	215.00
03*0433177	7/30/2014	Geiger Brothers	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	300.00
03*0433178	7/30/2014	General Sales Company	Equipment	Other Equipment	Hospitality/Tourism	Unrestricted Funds	8,328.46
03*0433179	7/30/2014	Getinge USA Inc	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	1,488.09
03*0433180	7/30/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,405.18
03*0433181	7/30/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,741.11
03*0433182	7/30/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	438.16
03*0433184	7/30/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,107.44
03*0433184	7/30/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	31,033.72
03*0433184	7/30/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	369.82
03*0433184	7/30/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,433.82
03*0433185	7/30/2014	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	276.71
03*0433186	7/30/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0433186	7/30/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00

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03*0433187	7/30/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,095.60
03*0433188	7/30/2014	Library Technologies, Inc.	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,064.90
03*0433189	7/30/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,599.50
03*0433190	7/30/2014	Logisoft Computer Products LLC	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	17,082.00
03*0433191	7/30/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0433192	7/30/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
03*0433193	7/30/2014	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,496.76
03*0433194	7/30/2014	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,754.00
03*0433194	7/30/2014	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	1,951.43
03*0433195	7/30/2014	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0433196	7/30/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	481.39
03*0433197	7/30/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0433198	7/30/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	347.46
03*0433199	7/30/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
03*0433200	7/30/2014	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	940.00
03*0433201	7/30/2014	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	422.50
03*0433202	7/30/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,880.00
03*0433203	7/30/2014	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	650.50
03*0433204	7/30/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,530.00
03*0433205	7/30/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	125.44
03*0433206	7/30/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,940.00
03*0433207	7/30/2014	Mt Pleasant Business Association	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	350.00
03*0433208	7/30/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0433209	7/30/2014	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	552.50
03*0433210	7/30/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	57.20
03*0433211	7/30/2014	TTC Employee	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	564.88
03*0433212	7/30/2014	Berkeley Cnty Chamber Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	550.00
03*0433213	7/30/2014	Coll of Chas Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	5,000.00
03*0433214	7/30/2014	Council for Accelerated Programs	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	1,005.00
03*0433215	7/30/2014	CSSO Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	125.00
03*0433216	7/30/2014	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	23,062.92
03*0433217	7/30/2014	Kahal Kadosh Beth Elohim	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	5,000.00
03*0433218	7/30/2014	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	425.00
03*0433218	7/30/2014	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	425.00
03*0433219	7/30/2014	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	112.31
03*0433220	7/30/2014	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0433221	7/30/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	26,226.12
03*0433222	7/30/2014	University & College Designers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	195.00
03*0433223	7/30/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	19.83
03*0433224	7/30/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	16.69
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	397,790.35
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	19,983.23
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,210.36

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03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,509.60
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,192.62
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,131.12
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,940.00
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,412.90
03*0433225	7/30/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0433226	7/30/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	35.70
03*E0051907	7/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	20.16
03*E0051908	7/30/2014	TTC Employee	Travel - In State	In-State - Meals	Early Childhood Development	Unrestricted Funds	7.00
03*E0051908	7/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	122.52
03*E0051909	7/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0051909	7/30/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0051910	7/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	49.84
03*E0051911	7/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	44.80
03*E0051912	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	437.50
03*E0051912	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,540.90
03*E0051912	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	119.00
03*E0051912	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	28.00
03*E0051913	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,540.90
03*E0051913	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	128.00
03*E0051913	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	238.52
03*E0051913	7/30/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	199.52
03*E0051914	7/30/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	47.64
03*E0051915	7/30/2014	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	148.62
03*E0051916	7/30/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	657.75
03*E0051916	7/30/2014	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	114.32
03*E0051917	7/30/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	63.96