

Trident Technical College
Transparency Report
June 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0432203	6/4/2014	Accu-Tech Corporation	Equipment	Data Processing	Bldg 950 - Study Lounge	Capital Projects Fund	273.85
03*0432203	6/4/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Bldg 950 - Study Lounge	Capital Projects Fund	322.79
03*0432204	6/4/2014	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	33.58
03*0432204	6/4/2014	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	479.76
03*0432205	6/4/2014	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	1,459.33
03*0432206	6/4/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,251.20
03*0432206	6/4/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	924.00
03*0432207	6/4/2014	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	686.24
03*0432208	6/4/2014	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,495.75
03*0432209	6/4/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	32,695.53
03*0432210	6/4/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	552.54
03*0432211	6/4/2014	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	915.53
03*0432211	6/4/2014	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,070.23
03*0432212	6/4/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	9,442.06
03*0432213	6/4/2014	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,779.00
03*0432213	6/4/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	66.34
03*0432213	6/4/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	315.00
03*0432213	6/4/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	210.00
03*0432214	6/4/2014	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	150.48
03*0432215	6/4/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	32.46
03*0432215	6/4/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.94
03*0432215	6/4/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	129.24
03*0432215	6/4/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	23.96
03*0432215	6/4/2014	Unifirst Corporation	Fixed Charges	Fees and Fines	General Inst Expense	Unrestricted Funds	35.00
03*0432215	6/4/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	146.44
03*0432216	6/4/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	705.27
03*0432217	6/4/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0432218	6/4/2014	Frost B. Wilkinson	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,100.00
03*0432219	6/4/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,817.37
03*0432220	6/4/2014	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Networking Services Academic	Unrestricted Funds	5,065.86
03*0432221	6/4/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	1,975.79
03*0432222	6/4/2014	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,000.00
03*0432223	6/4/2014	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,250.00
03*0432224	6/4/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,935.88
03*0432225	6/4/2014	Brittany N Coke	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	1,500.00
03*0432226	6/4/2014	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,009.50
03*0432227	6/4/2014	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	16,986.23
03*0432227	6/4/2014	Data Network Solutions	Equipment	Data Processing	Bldg 900 Renovation-1st Floor	Capital Projects Fund	48,998.43
03*0432228	6/4/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	1,132.58
03*0432228	6/4/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	I.T.F.S	Unrestricted Funds	3,743.77
03*0432228	6/4/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Berkeley Campus	Unrestricted Funds	186.29
03*0432228	6/4/2014	Dell Marketing LP	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	364.85
03*0432229	6/4/2014	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	327.31

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03*0432230	6/4/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0432231	6/4/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	12,717.90
03*0432232	6/4/2014	DWG Inc Consulting Engineers	Permanent Improvements	Renov. Of Build. And Add. Int.	BLDG 410-Chiller	Capital Projects Fund	4,245.22
03*0432233	6/4/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	48.80
03*0432234	6/4/2014	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,079.04
03*0432235	6/4/2014	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	5.76
03*0432235	6/4/2014	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	51.73
03*0432235	6/4/2014	Fedex	Contractual Services	Freight-Express Delivery	Physical Therapy Assistant	Unrestricted Funds	3.63
03*0432235	6/4/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	612.53
03*0432235	6/4/2014	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	32.05
03*0432236	6/4/2014	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	117.40
03*0432237	6/4/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	5,928.12
03*0432238	6/4/2014	Generator Services	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	250.00
03*0432239	6/4/2014	Joyce M. Gilliard	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	300.00
03*0432240	6/4/2014	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	412.55
03*0432241	6/4/2014	Herald Office Systems	Equipment	Office Equipment	VP-Student Services	Unrestricted Funds	14,010.14
03*0432241	6/4/2014	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Student Services	Unrestricted Funds	2,486.83
03*0432242	6/4/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	462.90
03*0432243	6/4/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	2,180.00
03*0432243	6/4/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	61,090.00
03*0432243	6/4/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	728.00
03*0432243	6/4/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8,728.00
03*0432244	6/4/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	123.85
03*0432244	6/4/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Aircraft Maintenance Tech	Unrestricted Funds	264.80
03*0432244	6/4/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	390.45
03*0432244	6/4/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	2,342.69
03*0432245	6/4/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	458.58
03*0432246	6/4/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	59.62
03*0432247	6/4/2014	Mac Papers Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	1,367.10
03*0432248	6/4/2014	Moultrie News C/O Post and Courier Attn: Wendy E Litchfield	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	299.00
03*0432249	6/4/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	173.15
03*0432250	6/4/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	7,503.64
03*0432251	6/4/2014	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,901.98
03*0432252	6/4/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	603.00
03*0432253	6/4/2014	Nelson Printing Corp	Supplies & Materials	Promotional Supplies	Palmer Campus	Unrestricted Funds	859.32
03*0432254	6/4/2014	Thomas F O'Brien V	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	1,000.00
03*0432255	6/4/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	294.58
03*0432256	6/4/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Business Tech	Unrestricted Funds	45.01
03*0432256	6/4/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Business Tech	Unrestricted Funds	138.52
03*0432257	6/4/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,500.00

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03*0432258	6/4/2014	Gertrude M Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	100.00
03*0432259	6/4/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,540.00
03*0432261	6/4/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	60.00
03*0432262	6/4/2014	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	750.00
03*0432263	6/4/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	720.00
03*0432264	6/4/2014	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	49.00
03*0432265	6/4/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,570.00
03*0432266	6/4/2014	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	6,265.00
03*0432266	6/4/2014	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	1,790.00
03*0432267	6/4/2014	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0432267	6/4/2014	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0432268	6/4/2014	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	800.00
03*0432269	6/4/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	135.20
03*0432270	6/4/2014	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	630.00
03*0432271	6/4/2014	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	224.00
03*0432272	6/4/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	220.00
03*0432273	6/4/2014	CoAEMSP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,200.00
03*0432274	6/4/2014	Greater Chas Empowerment Corp	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0432275	6/4/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	151.25
03*0432276	6/4/2014	Keep Charleston Beautiful	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-P	Unrestricted Funds	210.00
03*0432277	6/4/2014	Lowcountry Uniforms LLC	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	342.61
03*0432277	6/4/2014	Lowcountry Uniforms LLC	Supplies & Materials	Education Supplies	VP-Academic Affairs	Unrestricted Funds	55.82
03*0432278	6/4/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	59.48
03*0432279	6/4/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	2,940.00
03*0432280	6/4/2014	West Academic	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	111.76
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	397,476.37
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	19,983.61
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	29,902.58
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,644.18
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,609.78
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,143.10
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,860.00
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,200.48
03*0432281	6/4/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0432281	6/4/2014	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	(286,293.20)
03*0432281	6/4/2014	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	(8,121.96)
03*0432282	6/11/2014	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	4,833.00
03*0432283	6/11/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Bldg 950 - Study Lounge	Capital Projects Fund	552.33
03*0432284	6/11/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,050.00
03*0432285	6/11/2014	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,175.43
03*0432286	6/11/2014	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0432286	6/11/2014	Alsco	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	32.00
03*0432286	6/11/2014	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	126.00
03*0432287	6/11/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	1,990.60

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03*0432287	6/11/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,000.96
03*0432287	6/11/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	16,837.97
03*0432287	6/11/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	636.68
03*0432287	6/11/2014	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	5.00
03*0432288	6/11/2014	Apex Digital Media	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0432289	6/11/2014	B & H Photo-Video-Pro Audio	Equipment	Data Processing	Marketing Services	Unrestricted Funds	2,159.05
03*0432290	6/11/2014	Barbizon Atlanta	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	456.52
03*0432291	6/11/2014	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,708.40
03*0432293	6/11/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,365.94
03*0432294	6/11/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	92.50
03*0432295	6/11/2014	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,925.20
03*0432296	6/11/2014	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0432297	6/11/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	45,052.48
03*0432298	6/11/2014	Sirius Computer Solutions	Supplies & Materials	Office Supplies	SOS-Operations-Admin	Unrestricted Funds	271.24
03*0432299	6/11/2014	Southern Educational Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	4,815.23
03*0432300	6/11/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	182.64
03*0432302	6/11/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	6,159.48
03*0432303	6/11/2014	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	825.36
03*0432304	6/11/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	221.98
03*0432304	6/11/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	1,006.92
03*0432305	6/11/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,614.26
03*0432306	6/11/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.00
03*0432306	6/11/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	119.98
03*0432307	6/11/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	82.12
03*0432308	6/11/2014	WCBT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,519.50
03*0432309	6/11/2014	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,860.75
03*0432310	6/11/2014	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,905.00
03*0432311	6/11/2014	Taylor Wentworth	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	4,175.12
03*0432312	6/11/2014	Wonderlic	Contractual Services	Data Processing Serv.-Other	Testing Services	Unrestricted Funds	298.38
03*0432313	6/11/2014	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,778.25
03*0432314	6/11/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	165.62
03*0432315	6/11/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	185.04
03*0432317	6/11/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,291.15
03*0432317	6/11/2014	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Upwardbound-Math/Sci	Federal Grants	733.32
03*0432318	6/11/2014	Cengage Learning	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	1,394.12
03*0432319	6/11/2014	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	289.67
03*0432320	6/11/2014	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	595.67
03*0432320	6/11/2014	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	5,337.61
03*0432321	6/11/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	328.50
03*0432322	6/11/2014	Cullum Constructors, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	33,509.55
03*0432323	6/11/2014	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	183.06

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03*0432324	6/11/2014	Dahlstrom & Company	Supplies & Materials	Education Supplies	Career Planning and Placement	Unrestricted Funds	2,358.00
03*0432325	6/11/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Financial Aid Office	Unrestricted Funds	3,743.03
03*0432326	6/11/2014	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	77.20
03*0432327	6/11/2014	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	1,598.67
03*0432328	6/11/2014	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	186.84
03*0432328	6/11/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,704.13
03*0432329	6/11/2014	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	340.00
03*0432330	6/11/2014	Eagle Eye Anesthesia Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	330.00
03*0432331	6/11/2014	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	8,000.00
03*0432332	6/11/2014	Ellucian Inc	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	7,187.50
03*0432333	6/11/2014	Envirosmart	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	757.00
03*0432334	6/11/2014	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,041.86
03*0432335	6/11/2014	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,577.24
03*0432336	6/11/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	6.23
03*0432336	6/11/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	18.91
03*0432336	6/11/2014	Fedex	Contractual Services	Freight-Express Delivery	Advancement-Global Opportunity	Unrestricted Funds	7.21
03*0432337	6/11/2014	Financial Aid Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	2,002.42
03*0432338	6/11/2014	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	1,092.50
03*0432339	6/11/2014	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	111.00
03*0432340	6/11/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	716.10
03*0432341	6/11/2014	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,898.87
03*0432341	6/11/2014	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,394.74
03*0432342	6/11/2014	Herald Office Systems	Supplies & Materials	Other Supplies	ADA	Unrestricted Funds	345.57
03*0432343	6/11/2014	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	535.38
03*0432344	6/11/2014	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	37.20
03*0432344	6/11/2014	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(194.87)
03*0432344	6/11/2014	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	974.35
03*0432345	6/11/2014	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	5,446.50
03*0432346	6/11/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0432347	6/11/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,541.31
03*0432348	6/11/2014	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	429.00
03*0432349	6/11/2014	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,000.00
03*0432350	6/11/2014	The Lake Doctors	Supplies & Materials	Agr.-Marine & Forestry Sup.	Plant Oper & Maint-B	Unrestricted Funds	388.80
03*0432351	6/11/2014	Lego Education	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	4,868.33
03*0432352	6/11/2014	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	824.30
03*0432352	6/11/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	440.23
03*0432353	6/11/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	390.45
03*0432353	6/11/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	3,068.00
03*0432354	6/11/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	160.59
03*0432355	6/11/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	167.09
03*0432356	6/11/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0432356	6/11/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	360.00
03*0432357	6/11/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	4,231.70

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03*0432358	6/11/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	704.71
03*0432359	6/11/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	209.35
03*0432360	6/11/2014	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	7,632.77
03*0432361	6/11/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,291.00
03*0432362	6/11/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	923.36
03*0432363	6/11/2014	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	125.60
03*0432363	6/11/2014	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	832.00
03*0432364	6/11/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	57.92
03*0432364	6/11/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Aircraft Maintenance Tech	Unrestricted Funds	123.84
03*0432365	6/11/2014	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	800.00
03*0432366	6/11/2014	Gertrude M Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	75.00
03*0432367	6/11/2014	Marriott	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	926.54
03*0432368	6/11/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	150.00
03*0432369	6/11/2014	Carol Dantzer-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,212.50
03*0432370	6/11/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0432371	6/11/2014	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0432372	6/11/2014	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0432373	6/11/2014	Johnston W Peeples	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	180.00
03*0432374	6/11/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	595.00
03*0432375	6/11/2014	SCAGPO	Travel - In State	In-State - Registration Fees	Procurement & Risk Mngmt	Unrestricted Funds	60.00
03*0432376	6/11/2014	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0432377	6/11/2014	Susan A Andersen	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	412.92
03*0432378	6/11/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	110.14
03*0432378	6/11/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	790.10
03*0432379	6/11/2014	COMBASE	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	600.00
03*0432380	6/11/2014	Elaine R Green	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	900.68
03*0432381	6/11/2014	SC Assoc of CPA's	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	290.00
03*0432382	6/11/2014	SC DHEC	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	125.00
03*0432383	6/11/2014	Second Nature	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	3,000.00
03*0432384	6/18/2014	ABC Trophies	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,000.00
03*0432385	6/18/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Bldg 950 - Study Lounge	Capital Projects Fund	1,722.11
03*0432386	6/18/2014	Aerotrain Corp.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	35,150.00
03*0432387	6/18/2014	AIG Educational Markets	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	5,071.81
03*0432388	6/18/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	271.25
03*0432388	6/18/2014	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	7.40
03*0432389	6/18/2014	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0432389	6/18/2014	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	783.60
03*0432390	6/18/2014	Apex Digital Media	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0432391	6/18/2014	Apple Computer, Inc.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	4,996.00
03*0432392	6/18/2014	AppleOne Employment Services	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	476.93
03*0432393	6/18/2014	B-Line Medical LLC	Equipment	Data Processing	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	23,295.00
03*0432394	6/18/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	63.46
03*0432395	6/18/2014	Black Pages Usa	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,500.00
03*0432396	6/18/2014	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	4,000.00

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03*0432397	6/18/2014	Blue Flame Gas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	61.85
03*0432398	6/18/2014	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	382.50
03*0432401	6/18/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,846.59
03*0432402	6/18/2014	Propac, Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	4,859.72
03*0432403	6/18/2014	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	415.00
03*0432404	6/18/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	670.32
03*0432405	6/18/2014	Santee Cooper	Contractual Services	Other Contractual Services	EOC 01/02	Federal Grants	195.00
03*0432406	6/18/2014	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	410.18
03*0432407	6/18/2014	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	19,800.00
03*0432408	6/18/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	100.91
03*0432409	6/18/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	95.53
03*0432410	6/18/2014	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	1,400.00
03*0432411	6/18/2014	VWR International	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	6,467.00
03*0432412	6/18/2014	W H Platts Co	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	5,999.00
03*0432412	6/18/2014	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	10,186.42
03*0432413	6/18/2014	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	92.01
03*0432414	6/18/2014	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,275.00
03*0432415	6/18/2014	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	525.00
03*0432416	6/18/2014	West Chatham Warning Devices	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	1,041.60
03*0432417	6/18/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	250.00
03*0432418	6/18/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	158.00
03*0432419	6/18/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,120.00
03*0432420	6/18/2014	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	355.00
03*0432422	6/18/2014	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	315.00
03*0432423	6/18/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,923.93
03*0432424	6/18/2014	MBS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	273.42
03*0432424	6/18/2014	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	253.20
03*0432425	6/18/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0432425	6/18/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	731.59
03*0432425	6/18/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0432426	6/18/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	103.60
03*0432427	6/18/2014	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	1,674.71
03*0432427	6/18/2014	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Palmer Campus	Unrestricted Funds	2,502.72
03*0432427	6/18/2014	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	2,082.98
03*0432428	6/18/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	1,181.69
03*0432430	6/18/2014	CodeLynx LLC	Contractual Services	Other Contractual Services	Bldg 900 Renovation-1st Floor	Capital Projects Fund	250.00
03*0432430	6/18/2014	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	2,528.64

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03*0432431	6/18/2014	Dell Marketing LP	Equipment	Data Processing	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	3,429.71
03*0432432	6/18/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0432433	6/18/2014	Ellucian Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	1,293.75
03*0432433	6/18/2014	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	337.50
03*0432434	6/18/2014	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	13.18
03*0432434	6/18/2014	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	4.62
03*0432434	6/18/2014	Fedex	Contractual Services	Freight-Express Delivery	Advancement-Global Opportunity	Unrestricted Funds	7.21
03*0432434	6/18/2014	Fedex	Supplies & Materials	Postage	VP-Acad Affairs Alloc Costs	Unrestricted Funds	10.73
03*0432435	6/18/2014	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	950.00
03*0432436	6/18/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.63
03*0432436	6/18/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	447.00
03*0432437	6/18/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,713.29
03*0432437	6/18/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0432437	6/18/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
03*0432437	6/18/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0432437	6/18/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0432437	6/18/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0432438	6/18/2014	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.95
03*0432438	6/18/2014	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	225.00
03*0432439	6/18/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	36.90
03*0432439	6/18/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,520.00
03*0432440	6/18/2014	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Mitigation	Capital Projects Fund	4,960.00
03*0432441	6/18/2014	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	3,631.00
03*0432442	6/18/2014	James Island Charter High School	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	350.00
03*0432443	6/18/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	658.46
03*0432444	6/18/2014	Reid Eton Lawrence	Contractual Services	Other Contractual Services	Radio/TV Broadcasting	Unrestricted Funds	150.00
03*0432445	6/18/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Visual Arts	Unrestricted Funds	124.96
03*0432445	6/18/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,175.73
03*0432445	6/18/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Visual Arts	Unrestricted Funds	266.58
03*0432446	6/18/2014	Live Oak Consultants LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Main Campus-Electrical Study	Capital Projects Fund	5,274.50
03*0432447	6/18/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	501.01
03*0432448	6/18/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0432449	6/18/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	262.80
03*0432449	6/18/2014	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	86.55
03*0432450	6/18/2014	Nations Roof of Carolina	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 300-Roof	Capital Projects Fund	73,259.90
03*0432451	6/18/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0432451	6/18/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	125.97
03*0432451	6/18/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,769.91
03*0432451	6/18/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0432452	6/18/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	489.05
03*0432453	6/18/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	217.04
03*0432454	6/18/2014	Lexmark International Inc	Contractual Services	Data Processing Serv.-Other	Financial Affairs	Unrestricted Funds	182.61

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03*0432454	6/18/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Visual Arts	Unrestricted Funds	58.58
03*0432454	6/18/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	91.30
03*0432454	6/18/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Visual Arts	Unrestricted Funds	124.95
03*0432455	6/18/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33
03*0432457	6/18/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	195.00
03*0432458	6/18/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	607.14
03*0432459	6/18/2014	Bridget P Dewees	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	350.00
03*0432460	6/18/2014	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	300.00
03*0432461	6/18/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,500.00
03*0432462	6/18/2014	Patrick J Manna	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	180.00
03*0432463	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	125.44
03*0432463	6/18/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	7.00
03*0432464	6/18/2014	Thomas E Salem	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	180.00
03*0432466	6/18/2014	Achieving the Dream Inc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	10,000.00
03*0432467	6/18/2014	ACUTA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	659.00
03*0432468	6/18/2014	Amer Welding Soc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	445.00
03*0432469	6/18/2014	Assoc. of Fundraising Professionals	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	300.00
03*0432470	6/18/2014	Bank of America	Debt Service	Debt Service - Interest	BOA Complex	Retirement-of-Indebtedness	8,215.22
03*0432471	6/18/2014	Business Office Peer Group	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	400.00
03*0432472	6/18/2014	CCID	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	900.00
03*0432473	6/18/2014	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	280.00
03*0432474	6/18/2014	Charleston Regional Business Journal	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0432475	6/18/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0432476	6/18/2014	Higher Education Publications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	67.50
03*0432477	6/18/2014	Natl Organization for Human Services	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	190.00
03*0432478	6/18/2014	Southrn Assoc Comm Jr Tech Coll	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	100.00
03*0432479	6/18/2014	Trident Technical College Foundation	Current Restricted Revenue	Grant Contract - Other	TTC Foundation Academic Grants	Other Restricted	599.00
03*0432480	6/18/2014	Trident Technical College Foundation	Deposits	Deposits Held	crdt 2014	Agency Funds	2,166.00
03*0432481	6/25/2014	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	780.00
03*0432482	6/25/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	4,903.79
03*0432483	6/25/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	52,550.00
03*0432484	6/25/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.46
03*0432484	6/25/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	197.50
03*0432485	6/25/2014	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	14.74
03*0432485	6/25/2014	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0432485	6/25/2014	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	115.00
03*0432485	6/25/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	136.71
03*0432486	6/25/2014	Amchar Wholesale	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	887.54
03*0432487	6/25/2014	American Solutions for Business	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	1,600.12
03*0432488	6/25/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	VP - ADVANCEMENT	Unrestricted Funds	214.83
03*0432489	6/25/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	1,029.59
03*0432489	6/25/2014	AppleOne Employment Services	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	889.41

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03*0432491	6/25/2014	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	720.33
03*0432492	6/25/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	245.00
03*0432493	6/25/2014	Best Golf Cars	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	9,436.25
03*0432494	6/25/2014	Better Office Products Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.19
03*0432494	6/25/2014	Better Office Products Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	51.10
03*0432495	6/25/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	669.26
03*0432495	6/25/2014	OCLC Inc	Supplies & Materials	Cash Discount	General Inst Expense	Unrestricted Funds	(0.54)
03*0432496	6/25/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,899.08
03*0432497	6/25/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	776.72
03*0432498	6/25/2014	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	868.20
03*0432498	6/25/2014	Pollution Control Industries	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,100.00
03*0432499	6/25/2014	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,108.52
03*0432500	6/25/2014	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	23.10
03*0432501	6/25/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,551.11
03*0432501	6/25/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,066.83
03*0432501	6/25/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,381.91
03*0432502	6/25/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,039.87
03*0432503	6/25/2014	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	72,750.00
03*0432504	6/25/2014	Sirius Computer Solutions	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	3,309.68
03*0432504	6/25/2014	Sirius Computer Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	13,935.82
03*0432505	6/25/2014	SKC Communication Products LLC	Supplies & Materials	Education Supplies	Berkeley Campus	Unrestricted Funds	1,428.64
03*0432506	6/25/2014	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	117.04
03*0432506	6/25/2014	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,397.00
03*0432507	6/25/2014	Softdocs	Equipment	Non-Cap Equip (\$1000-\$5000)	Registrars Office	Unrestricted Funds	4,746.88
03*0432508	6/25/2014	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	54.10
03*0432509	6/25/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0432510	6/25/2014	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,461.33
03*0432510	6/25/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	5,976.44
03*0432511	6/25/2014	Technical Training Aids Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	23,110.50
03*0432512	6/25/2014	Terri Lynn Inc	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,039.24
03*0432513	6/25/2014	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,145.28
03*0432514	6/25/2014	Tyler's Tools	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,521.00
03*0432515	6/25/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	48.91
03*0432516	6/25/2014	Universal Companies	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	12,545.82
03*0432517	6/25/2014	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	479.32
03*0432517	6/25/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,615.61
03*0432518	6/25/2014	W H Platts Co	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	690.00
03*0432518	6/25/2014	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	4,776.18
03*0432519	6/25/2014	Wausau Tile Inc	Equipment	Educational	Plant Oper & Maint-B	Unrestricted Funds	9,947.32
03*0432520	6/25/2014	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	955.00
03*0432521	6/25/2014	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	450.00
03*0432522	6/25/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,564.00
03*0432523	6/25/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	207.58
03*0432523	6/25/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,114.87

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03*0432524	6/25/2014	Wulbern-Koval Company	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	1,589.79
03*0432526	6/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	26.04
03*0432526	6/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	13.02
03*0432526	6/25/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	441.17
03*0432527	6/25/2014	Camcor, Inc.	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	3,322.69
03*0432528	6/25/2014	Chas Time Recorder Co.	Contractual Services	Office Equipment Repair	Financial Affairs	Unrestricted Funds	154.21
03*0432529	6/25/2014	Clark-Powell Associates Inc	Contractual Services	Other Contractual Services	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	7,380.00
03*0432530	6/25/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,092.50
03*0432531	6/25/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	51.11
03*0432532	6/25/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	141.88
03*0432533	6/25/2014	Data Network Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	9,467.93
03*0432534	6/25/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	37.90
03*0432535	6/25/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	189.00
03*0432535	6/25/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	357.00
03*0432535	6/25/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	210.00
03*0432535	6/25/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	189.00
03*0432535	6/25/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	323.00
03*0432535	6/25/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	144.00
03*0432535	6/25/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	24.00
03*0432536	6/25/2014	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	882.42
03*0432537	6/25/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	2,212.31
03*0432537	6/25/2014	Duvall Catering & Event Design	Contractual Services	Catered Meals	Corporate & IT Training	Unrestricted Funds	5,692.63
03*0432537	6/25/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,083.03
03*0432538	6/25/2014	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	6,000.00
03*0432539	6/25/2014	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	9,835.00
03*0432540	6/25/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	430.18
03*0432541	6/25/2014	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	66.69
03*0432542	6/25/2014	Financial Aid Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	9,226.65
03*0432543	6/25/2014	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	347.65
03*0432544	6/25/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	166.01
03*0432545	6/25/2014	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	657.58
03*0432546	6/25/2014	High Output Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	1,171.41
03*0432547	6/25/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Berkeley Campus	Unrestricted Funds	989.28
03*0432548	6/25/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,181.34
03*0432549	6/25/2014	Internetwork Engineering	Contractual Services	Other Contractual Services	FY14 Lan Hardware	Capital Projects Fund	32,017.04
03*0432549	6/25/2014	Internetwork Engineering	Equipment	Data Processing	FY14 Lan Hardware	Capital Projects Fund	379,455.43
03*0432550	6/25/2014	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	751.90
03*0432551	6/25/2014	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,125.00
03*0432552	6/25/2014	Lesesne Industries	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	211.58
03*0432553	6/25/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	141.49
03*0432553	6/25/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	244.31
03*0432553	6/25/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	816.11
03*0432554	6/25/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,017.70
03*0432555	6/25/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	360.00
03*0432555	6/25/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00

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03*0432555	6/25/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	370.00
03*0432556	6/25/2014	Nations Roof of Carolina	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 300-Roof	Capital Projects Fund	92,480.56
03*0432557	6/25/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	129.00
03*0432558	6/25/2014	Nebraska Book Company	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0432559	6/25/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	2,997.79
03*0432560	6/25/2014	On The Floor @Dove	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	349.00
03*0432561	6/25/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	209.69
03*0432562	6/25/2014	Charity Works	Travel - Out of State	Out-Of-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	650.00
03*0432563	6/25/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,800.00
03*0432564	6/25/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	75.00
03*0432564	6/25/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0432565	6/25/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,071.25
03*0432566	6/25/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	900.00
03*0432567	6/25/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	126.00
03*0432568	6/25/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	120.00
03*0432569	6/25/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,580.00
03*0432570	6/25/2014	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	EOC 01/02	Federal Grants	900.00
03*0432571	6/25/2014	Sylvestor Rolack II	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	750.00
03*0432572	6/25/2014	Salzburg Global Seminar	Prepaid Expenses	Ppd Registration	Bal Sht Acct	Unrestricted Funds	7,050.00
03*0432573	6/25/2014	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	420.00
03*0432574	6/25/2014	Charity Works	Travel - Out of State	Out-Of-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	650.00
03*0432575	6/25/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	255.75
03*0432575	6/25/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,248.10
03*0432576	6/25/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	151.24
03*0432576	6/25/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,112.00
03*0432577	6/25/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	48.60
03*0432577	6/25/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	216.91
03*0432578	6/25/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	140.97
03*0432578	6/25/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	691.00
03*0432579	6/25/2014	Pamela Ward	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	500.00
03*0432580	6/25/2014	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	461.00
03*0432581	6/25/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	26,349.68
03*0432582	6/25/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	2,940.00
03*0432583	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	541.28
03*0432583	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0432584	6/25/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,015.25
03*0432585	6/25/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	194.04
03*0432585	6/25/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,732.50
03*0432586	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	541.28
03*0432586	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0432587	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	55.32
03*0432587	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	247.00
03*0432588	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	132.60

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03*0432588	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	487.57
03*0432589	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	276.92
03*0432589	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,236.17
03*0432590	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	320.32
03*0432590	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,430.00
03*0432591	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	514.36
03*0432591	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,891.00
03*0432592	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	386.12
03*0432592	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,723.75
03*0432593	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	470.28
03*0432593	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,729.00
03*0432594	6/25/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	370.24
03*0432594	6/25/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,361.16
03*0432595	6/25/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,793.93
03*0432596	6/25/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0432597	6/25/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0432597	6/25/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0432598	6/25/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	318.15
03*0432599	6/25/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
03*0432600	6/25/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0432601	6/25/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0432602	6/25/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	413.26
03*0432603	6/25/2014	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	100.00
03*0432604	6/25/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0432605	6/25/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	10,447.26
03*0432606	6/25/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	6,852.75
03*0432607	6/25/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0432608	6/25/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0432609	6/25/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,425.28
03*0432610	6/25/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,139.67
03*0432611	6/25/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	82.50
03*0432612	6/25/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0432613	6/25/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	32,688.93
03*0432614	6/25/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
03*0432615	6/25/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,130.58
03*0432616	6/25/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,150.64
03*0432617	6/25/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	100.00
03*0432617	6/25/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0432617	6/25/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,176.00
03*0432617	6/25/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	14,144.66
03*0432618	6/25/2014	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	264.95
03*0432619	6/25/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	12,090.10

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03*0432620	6/25/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	603.97
03*0432621	6/25/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994296	6/6/2014	TTC Student	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	50.42
03*0994297	6/6/2014	TTC Student	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	691.41
03*0994298	6/6/2014	TTC Student	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	120.99
03*0994299	6/6/2014	Global Knowledge Network, Inc.	Travel - Out of State	Out-Of-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	3,130.25
03*0994300	6/6/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	1,272.78
03*0994301	6/6/2014	Educ Dept Brookgreen Gardens	Contractual Services	Non-State Travel	Talent Search	Federal Grants	380.00
03*0994302	6/6/2014	Atlanta Metropolitan College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	95.00
03*0994302	6/6/2014	Atlanta Metropolitan College	Fixed Charges	Fees and Fines	Financial Affairs	Unrestricted Funds	30.00
03*0994303	6/12/2014	Nathan A Freeman	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	1,800.00
03*0994304	6/19/2014	P.A. Hutchison Co.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,966.00
03*0994304	6/19/2014	P.A. Hutchison Co.	Supplies & Materials	Cash Discount	General Inst Expense	Unrestricted Funds	(259.32)
03*0994305	6/24/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,999.89
03*0994305	6/24/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,402.49
03*0994305	6/24/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,235.88
03*0994306	6/26/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	7,451.91
03*E0048048	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	111.10
03*E0048049	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	42.56
03*E0048050	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	257.60
03*E0048050	6/4/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0048051	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	27.44
03*E0048052	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	280.50
03*E0048053	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	13.72
03*E0048054	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	31.92
03*E0048055	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	65.52
03*E0048056	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	21.84
03*E0048057	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	43.68
03*E0048058	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	423.01
03*E0048058	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	423.00
03*E0048059	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	34.72
03*E0048060	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	136.64
03*E0048060	6/4/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	7.00
03*E0048061	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	148.96
03*E0048061	6/4/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	7.00
03*E0048062	6/4/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	6.00
03*E0048062	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	120.96
03*E0048063	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	22.40
03*E0048064	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	29.12
03*E0048065	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	103.00
03*E0048065	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	263.76
03*E0048066	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	32.00
03*E0048067	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	128.80
03*E0048068	6/4/2014	TTC Employee	Travel - In State	In-State - Lodging	VP-Continuing Education	Unrestricted Funds	360.30
03*E0048068	6/4/2014	TTC Employee	Travel - In State	In-State - Meals	VP-Continuing Education	Unrestricted Funds	19.00

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03*E0048068	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	449.12
03*E0048069	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	274.00
03*E0048069	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	1,033.18
03*E0048069	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0048069	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	47.00
03*E0048069	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	22.00
03*E0048069	6/4/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
03*E0048070	6/4/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	33.60
03*E0048071	6/4/2014	TTC Employee	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	171.50
03*E0048072	6/4/2014	TTC Employee	Contractual Services	Catered Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	169.79
03*E0048072	6/4/2014	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	180.42
03*E0048073	6/4/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	26.65
03*E0048118	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	434.00
03*E0048118	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	281.37
03*E0048118	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	119.00
03*E0048118	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	47.00
03*E0048118	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	14.56
03*E0048119	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	71.68
03*E0048120	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	285.04
03*E0048121	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	80.00
03*E0048121	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	95.00
03*E0048121	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	32.00
03*E0048121	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Private Auto	International Education	Unrestricted Funds	24.64
03*E0048122	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	93.03
03*E0048123	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	20.16
03*E0048124	6/11/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	5.00
03*E0048125	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	164.08
03*E0048126	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	208.60
03*E0048127	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	752.00
03*E0048127	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	392.01
03*E0048127	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	82.00
03*E0048127	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0048127	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*E0048128	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	125.44
03*E0048129	6/11/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	55.00
03*E0048129	6/11/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	3.00
03*E0048130	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	59.36
03*E0048131	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	22.40
03*E0048132	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	144.32
03*E0048133	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	38.08
03*E0048134	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	218.00
03*E0048135	6/11/2014	TTC Employee	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	19.48
03*E0048135	6/11/2014	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	139.63

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03*E0048135	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	338.80
03*E0048136	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	204.96
03*E0048137	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	114.24
03*E0048138	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	87.36
03*E0048139	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	65.72
03*E0048140	6/11/2014	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	7.00
03*E0048140	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	124.32
03*E0048141	6/11/2014	TTC Employee	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	130.37
03*E0048142	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	182.56
03*E0048143	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	161.28
03*E0048144	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	94.08
03*E0048145	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	44.80
03*E0048146	6/11/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	5.00
03*E0048147	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	45.92
03*E0048148	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	95.00
03*E0048148	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	120.00
03*E0048148	6/11/2014	TTC Employee	Travel - Foreign	Foreign Travel-Private Auto	International Education	Unrestricted Funds	20.16
03*E0048149	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	267.68
03*E0048150	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	201.60
03*E0048151	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	86.80
03*E0048152	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	76.16
03*E0048153	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	235.20
03*E0048154	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	87.00
03*E0048155	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	58.24
03*E0048156	6/11/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	55.00
03*E0048157	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	184.80
03*E0048158	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	58.80
03*E0048159	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	160.72
03*E0048160	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF/ACE Cybersecurity	Federal Grants	583.49
03*E0048160	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	194.00
03*E0048160	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	64.00
03*E0048160	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF/ACE Cybersecurity	Federal Grants	9.39
03*E0048160	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF/ACE Cybersecurity	Federal Grants	140.09
03*E0048161	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	775.20
03*E0048161	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	112.00
03*E0048161	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Project Assist	Federal Grants	114.19
03*E0048162	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	451.00
03*E0048162	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	624.69
03*E0048162	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	176.00
03*E0048162	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	59.25
03*E0048162	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	73.00
03*E0048163	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	114.24
03*E0048164	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	108.84
03*E0048165	6/11/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	3.00

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03*E0048165	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	186.47
03*E0048166	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	231.28
03*E0048167	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	1,063.75
03*E0048167	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	192.00
03*E0048167	6/11/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	56.00
03*E0048168	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	164.08
03*E0048169	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	282.80
03*E0048169	6/11/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Continuing Education	Unrestricted Funds	7.00
03*E0048170	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	88.59
03*E0048171	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	233.52
03*E0048172	6/11/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	72.80
03*E0048173	6/11/2014	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	1,761.68
03*E0051134	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	67.20
03*E0051135	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	73.92
03*E0051136	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	22.40
03*E0051137	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	127.51
03*E0051138	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	49.84
03*E0051139	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	10.08
03*E0051141	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	36.96
03*E0051142	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	123.20
03*E0051143	6/18/2014	TTC Employee	Travel - In State	In-State - Meals	Plant Oper & Maint-M	Unrestricted Funds	13.00
03*E0051143	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	174.72
03*E0051144	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	53.76
03*E0051145	6/18/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	109.89
03*E0051145	6/18/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0051145	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	268.80
03*E0051146	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	97.44
03*E0051147	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	93.74
03*E0051148	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	138.77
03*E0051148	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	53.53
03*E0051149	6/18/2014	TTC Employee	Travel - In State	In-State - Meals	VP-Student Services	Unrestricted Funds	31.00
03*E0051149	6/18/2014	TTC Employee	Travel - In State	In-State -Transportation	VP-Student Services	Unrestricted Funds	230.88
03*E0051150	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	168.84
03*E0051151	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0051151	6/18/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0051152	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	45.92
03*E0051153	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Allied Health	Unrestricted Funds	52.95
03*E0051154	6/18/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	190.11
03*E0051155	6/18/2014	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	250.32
03*E0051156	6/18/2014	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	120.13
03*E0051156	6/18/2014	TTC Employee	Supplies & Materials	Other Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	235.99
03*E0051157	6/18/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	87.38

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0051158	6/18/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	118.37
03*E0051332	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Construction and Industrial	Unrestricted Funds	82.32
03*E0051333	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	88.48
03*E0051334	6/25/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0051335	6/25/2014	TTC Employee	Prepaid Expenses	Ppd Registration	Bal Sht Acct	Unrestricted Funds	2,658.95
03*E0051336	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	582.00
03*E0051337	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Foundation - VEST	Other Restricted	22.40
03*E0051338	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	228.48
03*E0051339	6/25/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	218.00
03*E0051340	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	138.00
03*E0051341	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	128.80
03*E0051342	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	608.16
03*E0051343	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	43.68
03*E0051344	6/25/2014	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	Prof Dev - President	Unrestricted Funds	2,033.00
03*E0051345	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	345.00
03*E0051345	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	506.88
03*E0051345	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0051345	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	30.80
03*E0051346	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	73.00
03*E0051346	6/25/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	4.50
03*E0051347	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf. Ind and Constr Trades	Unrestricted Funds	45.92
03*E0051348	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	58.24
03*E0051349	6/25/2014	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	Prof Dev - President	Unrestricted Funds	2,365.50
03*E0051350	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	29.12
03*E0051351	6/25/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	3.00
03*E0051351	6/25/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	100.24
03*E0051352	6/25/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	52.03
03*E0051353	6/25/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	41.82
03*E0051354	6/25/2014	TTC Employee	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	10.24
03*E0051355	6/25/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	40.24
03*E0051356	6/25/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	99.28
03*E0051356	6/25/2014	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	213.44