

Trident Technical College  
Transparency Report  
March 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0430605	3/5/2014	Abate and Insulate, Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 200 - Renovation	Capital Projects Fund	4,970.00
03*0430606	3/5/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	56,100.00
03*0430607	3/5/2014	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	335.83
03*0430607	3/5/2014	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,797.60
03*0430608	3/5/2014	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	14.74
03*0430608	3/5/2014	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	320.80
03*0430608	3/5/2014	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	453.53
03*0430609	3/5/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,251.20
03*0430609	3/5/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	9,317.36
03*0430609	3/5/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	940.32
03*0430609	3/5/2014	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	679.23
03*0430610	3/5/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	535.00
03*0430611	3/5/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	318.07
03*0430612	3/5/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	214.11
03*0430613	3/5/2014	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	111.22
03*0430614	3/5/2014	Bridgeway Solutions Inc	Equipment	Data Processing	Nursing Bldg FF&E - General Eq	Capital Projects Fund	4,309.44
03*0430615	3/5/2014	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.74
03*0430615	3/5/2014	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	277.10
03*0430616	3/5/2014	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	134.56
03*0430617	3/5/2014	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	719.70
03*0430617	3/5/2014	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,543.65
03*0430618	3/5/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	763.55
03*0430619	3/5/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	14,150.40
03*0430621	3/5/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	630.62
03*0430622	3/5/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,318.80
03*0430623	3/5/2014	Professional Veterinary Pathology Services, Llc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	450.00
03*0430624	3/5/2014	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	4,543.44
03*0430625	3/5/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	15,254.90
03*0430626	3/5/2014	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,366.00
03*0430627	3/5/2014	Schoolcraft Publishing	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	1,786.31
03*0430628	3/5/2014	Select Aerospace Industries, Inc	Equipment	Educational	Foundation-Boeing Equip Grant	Other Restricted	13,280.00
03*0430629	3/5/2014	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	3,009.52
03*0430630	3/5/2014	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	10,488.42
03*0430631	3/5/2014	Southern Software, Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	27,722.00
03*0430631	3/5/2014	Southern Software, Inc	Equipment	Data Processing	Public Safety-M	Unrestricted Funds	13,458.60
03*0430632	3/5/2014	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	183.32
03*0430633	3/5/2014	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.45
03*0430634	3/5/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0430635	3/5/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	260.00
03*0430636	3/5/2014	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	2,939.10
03*0430636	3/5/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,511.13
03*0430637	3/5/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	45.20
03*0430638	3/5/2014	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,267.22

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03*0430639	3/5/2014	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	996.21
03*0430640	3/5/2014	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	20,000.00
03*0430641	3/5/2014	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	740.00
03*0430642	3/5/2014	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	209.76
03*0430643	3/5/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	4,271.19
03*0430644	3/5/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	4,720.43
03*0430645	3/5/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	166.09
03*0430646	3/5/2014	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	45,455.77
03*0430647	3/5/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,860.57
03*0430648	3/5/2014	Chas Inatl Film Festival	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	1,500.00
03*0430649	3/5/2014	Cullum Constructors, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 410-Chiller	Capital Projects Fund	149,853.70
03*0430650	3/5/2014	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.52
03*0430650	3/5/2014	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	395.84
03*0430651	3/5/2014	Dell Marketing LP	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	716.82
03*0430651	3/5/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Veterinary Technology	Unrestricted Funds	1,426.34
03*0430651	3/5/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	4,165.75
03*0430652	3/5/2014	Digital Pix & Composites, LLC.	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	2,082.50
03*0430653	3/5/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0430654	3/5/2014	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.70
03*0430655	3/5/2014	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,649.38
03*0430656	3/5/2014	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	4,462.50
03*0430657	3/5/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	272.40
03*0430658	3/5/2014	F22 Designs	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	650.00
03*0430659	3/5/2014	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	7.31
03*0430660	3/5/2014	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	259.00
03*0430661	3/5/2014	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	117.36
03*0430662	3/5/2014	FRS Charleston	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	2,142.88
03*0430663	3/5/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	9,089.79
03*0430664	3/5/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,510.74
03*0430665	3/5/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0430665	3/5/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0430666	3/5/2014	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	3,189.00
03*0430667	3/5/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	88.37
03*0430668	3/5/2014	Low Country Target Mailing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	239.83
03*0430669	3/5/2014	Mcalister's Deli - Summerville	Supplies & Materials	Office Supplies	TREC - SBTCE	State Board Grants & Programs	349.80
03*0430670	3/5/2014	Brett McGary MD	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	1,000.00
03*0430671	3/5/2014	Mcnaughton-Mckay Electric Company	Equipment	Other Equipment	Project Assist	Federal Grants	26,430.54
03*0430672	3/5/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
03*0430673	3/5/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,986.80
03*0430674	3/5/2014	Overhead Door Co of Chas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	540.00

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03*0430675	3/5/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	190.21
03*0430676	3/5/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
03*0430677	3/5/2014	Carolinas Assoc General	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	500.00
03*0430678	3/5/2014	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	475.00
03*0430679	3/5/2014	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,000.00
03*0430680	3/5/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,500.00
03*0430681	3/5/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,533.25
03*0430682	3/5/2014	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	850.00
03*0430683	3/5/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	600.00
03*0430684	3/5/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,980.00
03*0430685	3/5/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	70.00
03*0430686	3/5/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,785.00
03*0430687	3/5/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,074.90
03*0430688	3/5/2014	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	630.00
03*0430689	3/5/2014	SCAGPO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	45.00
03*0430690	3/5/2014	Walt Disney's World Dolphin	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	4,401.08
03*0430690	3/5/2014	Walt Disney's World Dolphin	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	2,956.56
03*0430691	3/5/2014	Association for Psychological Science	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	209.00
03*0430692	3/5/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	21.39
03*0430692	3/5/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	200.09
03*0430693	3/5/2014	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	4,500.00
03*0430694	3/5/2014	Coll of Chas Alumni Assoc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0430695	3/5/2014	Govt Finance Officers Assoc of SC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	100.00
03*0430696	3/5/2014	McDonald's Assoc of Charleston	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0430697	3/5/2014	NACE Natl Assoc of College & Emp	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	425.00
03*0430698	3/5/2014	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	275.00
03*0430699	3/5/2014	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	170.00
03*0430700	3/5/2014	State Newspaper	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,176.00
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	395,024.96
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	19,983.10
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	368.00
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	29,860.70
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,647.46
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,866.72
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,135.66
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,920.00
03*0430701	3/5/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,133.04
03*0430702	3/5/2014	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0430703	3/5/2014	West Payment Group	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	294.09
03*0430703	3/5/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	49.63
03*0430704	3/5/2014	TTC Student	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00

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03*E0046116	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	34.72
03*E0046117	3/5/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0046118	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Horticultural Technologies	Unrestricted Funds	55.94
03*E0046118	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	38.00
03*E0046118	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	131.04
03*E0046118	3/5/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	80.00
03*E0046119	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	209.19
03*E0046120	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	110.88
03*E0046120	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0046120	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	62.16
03*E0046121	3/5/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	280.00
03*E0046122	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	57.12
03*E0046123	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	107.05
03*E0046124	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Health Information Mgmt Prog	Unrestricted Funds	90.76
03*E0046125	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	34.72
03*E0046126	3/5/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	30.00
03*E0046127	3/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	101.46
03*E0046127	3/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0046128	3/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	77.00
03*E0046129	3/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	77.00
03*E0046129	3/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	60.00
03*E0046130	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	110.88
03*E0046130	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	19.00
03*E0046130	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	62.16
03*E0046131	3/5/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0046132	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	14.56
03*E0046133	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	25.76
03*E0046134	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046134	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046134	3/5/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	9.95
03*E0046134	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	62.16
03*E0046135	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	110.88
03*E0046135	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	124.32
03*E0046136	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	45.80
03*E0046137	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046137	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046138	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046138	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046138	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	124.32
03*E0046139	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	7.28
03*E0046140	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	107.52
03*E0046141	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	110.88
03*E0046141	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0046141	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	178.08
03*E0046141	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	124.32
03*E0046142	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	22.40

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03*E0046143	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046143	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046144	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	66.08
03*E0046145	3/5/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	110.88
03*E0046145	3/5/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0046145	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	44.80
03*E0046146	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	24.08
03*E0046147	3/5/2014	TTC Employee	Cash & Cash Equivelents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	530.00
03*E0046147	3/5/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	124.32
03*E0046148	3/5/2014	TTC Employee	Supplies & Materials	Education Supplies	Other Restricted	Other Restricted	610.98
03*E0046149	3/5/2014	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	95.35
03*E0046150	3/5/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	103.69
03*0430705	3/12/2014	4IMPRINT	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	2,862.26
03*0430706	3/12/2014	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	2,910.00
03*0430707	3/12/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	97.60
03*0430707	3/12/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,098.72
03*0430709	3/12/2014	Amer Dental Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.39
03*0430709	3/12/2014	Amer Dental Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	399.50
03*0430710	3/12/2014	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	2,760.02
03*0430711	3/12/2014	Barbizon Atlanta	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	1,283.77
03*0430712	3/12/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0430713	3/12/2014	Broadcast Music, Inc.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	3,698.89
03*0430714	3/12/2014	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	472.67
03*0430715	3/12/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,880.00
03*0430716	3/12/2014	Nascorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	475.97
03*0430717	3/12/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,681.29
03*0430718	3/12/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,167.77
03*0430719	3/12/2014	Pocket Nurse Enterprises Inc	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	466.00
03*0430720	3/12/2014	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,410.00
03*0430721	3/12/2014	Rave Mobile Safety	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	16,940.00
03*0430722	3/12/2014	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0430723	3/12/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	195,060.30
03*0430724	3/12/2014	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,421.03
03*0430725	3/12/2014	Shippers Supply Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	256.53
03*0430726	3/12/2014	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	14,278.30
03*0430727	3/12/2014	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,200.00
03*0430728	3/12/2014	SC Dept of Labor, Licensing & Regulation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	500.00
03*0430729	3/12/2014	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	8,879.64
03*0430730	3/12/2014	Town of Mount Pleasant	Fixed Charges	Rent-Non-State Owned Prop.	Plant Oper & Maint-Mt Pl	Unrestricted Funds	5.00
03*0430731	3/12/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	54.10
03*0430731	3/12/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.94
03*0430731	3/12/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	64.62
03*0430731	3/12/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	59.90
03*0430731	3/12/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	41.84
03*0430732	3/12/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	145.39

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03*0430733	3/12/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	44.44
03*0430733	3/12/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	488.37
03*0430734	3/12/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	23.40
03*0430735	3/12/2014	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	220.00
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,085.25
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	149.07
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	92.64
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	501.78
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	54.65
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,716.48
03*0430736	3/12/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
03*0430737	3/12/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	65.10
03*0430738	3/12/2014	W H Platts Co	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	1,400.00
03*0430738	3/12/2014	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	5,384.86
03*0430739	3/12/2014	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	206.13
03*0430739	3/12/2014	Wards Natural Science	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	552.23
03*0430740	3/12/2014	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	47.40
03*0430741	3/12/2014	Airgas USA, LLC.	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	88.39
03*0430741	3/12/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	271.48
03*0430742	3/12/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,105.25
03*0430743	3/12/2014	CDW Government Inc	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	43,485.39
03*0430743	3/12/2014	CDW Government Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	65,227.96
03*0430744	3/12/2014	Charleston Riverdogs	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0430745	3/12/2014	CMH Services	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	5,645.32
03*0430746	3/12/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	170.90
03*0430747	3/12/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	430.04
03*0430748	3/12/2014	Davis Tree Company	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	2,300.00
03*0430749	3/12/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Aeronautical Training	Unrestricted Funds	750.46
03*0430750	3/12/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	4,114.55
03*0430751	3/12/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0430752	3/12/2014	EDMO Distributors, Inc.	Supplies & Materials	Education Supplies	Avionics	Unrestricted Funds	154.30
03*0430752	3/12/2014	EDMO Distributors, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	2,540.00
03*0430753	3/12/2014	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	12,900.00
03*0430754	3/12/2014	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	189.84
03*0430755	3/12/2014	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	7.47
03*0430755	3/12/2014	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	16.61
03*0430755	3/12/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	5.76
03*0430755	3/12/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	3.57
03*0430756	3/12/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0430757	3/12/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	129.00
03*0430758	3/12/2014	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	593.88
03*0430759	3/12/2014	Gregory Poole Equipment	Supplies & Materials	Parts - General Repairs	Grounds Maintenance	Unrestricted Funds	1,344.76

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03*0430760	3/12/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Dean-Hospitality	Unrestricted Funds	2,045.98
03*0430760	3/12/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	1,485.09
03*0430760	3/12/2014	Herald Office Systems	Equipment	Office Equipment	Bldg 900 Renovation-1st Floor	Capital Projects Fund	1,008.81
03*0430760	3/12/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	3,657.10
03*0430760	3/12/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Testing Services	Unrestricted Funds	2,948.38
03*0430761	3/12/2014	High Output Inc	Equipment	Photographic & Audio-Visual	Bldg 950 Phase II - Media Arts	Capital Projects Fund	4,257.62
03*0430762	3/12/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	762.67
03*0430763	3/12/2014	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	269.00
03*0430764	3/12/2014	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	40.00
03*0430765	3/12/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	163.23
03*0430766	3/12/2014	Learning Resources Network	Contractual Services	Continuing Educ Instruction	VP-Continuing Education	Unrestricted Funds	5,000.00
03*0430767	3/12/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,565.77
03*0430768	3/12/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	260.98
03*0430769	3/12/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0430770	3/12/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,181.69
03*0430771	3/12/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	80.80
03*0430772	3/12/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0430773	3/12/2014	Phillip Linson	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	500.00
03*0430774	3/12/2014	Christina E Arnoldi	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	70.00
03*0430775	3/12/2014	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0430776	3/12/2014	CAAHEP	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	295.00
03*0430777	3/12/2014	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0430778	3/12/2014	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	400.00
03*0430779	3/12/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	857.14
03*0430780	3/12/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,405.50
03*0430781	3/12/2014	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0430781	3/12/2014	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0430782	3/12/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,140.00
03*0430783	3/12/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	80.00
03*0430784	3/12/2014	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,400.00
03*0430785	3/12/2014	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0430786	3/12/2014	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	465.50
03*0430787	3/12/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	368.48
03*0430788	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	221.76
03*0430788	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	50.00
03*0430788	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	124.32
03*0430789	3/12/2014	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	630.00
03*0430790	3/12/2014	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0430792	3/12/2014	Jan Warner	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	60.00
03*0430793	3/12/2014	Midlands Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	160.00
03*0430794	3/12/2014	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	100.00
03*0430796	3/12/2014	Midlands Technical College	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	20.00
03*0430798	3/12/2014	Sheraton Gateway Hotel Atlanta	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	575.00
03*0430799	3/12/2014	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	275.00

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03*0430800	3/12/2014	The Advisory Board Company	Fixed Charges	Dues and Membership Fees	Prof Dev - Planning and Accred	Unrestricted Funds	29,500.00
03*0430801	3/12/2014	Amer Bar Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,250.00
03*0430802	3/12/2014	American Counseling Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	215.00
03*0430803	3/12/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	42.53
03*0430803	3/12/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	241.21
03*0430804	3/12/2014	TTC Student	Contractual Services	Collections Expenses	General Inst Expense	Unrestricted Funds	3,977.08
03*0430805	3/12/2014	College Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0430806	3/12/2014	Goodwill Industries of Lower SC, Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
03*0430807	3/12/2014	Pigeon Pond LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Mitigation	Capital Projects Fund	301,200.00
03*0430808	3/12/2014	RC 2020 Inc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	4,000.00
03*0430809	3/12/2014	SC Commission on Higher Education	Current Restricted Revenue	Grant Contract - State	Other Restricted	Other Restricted	423.11
03*0430810	3/12/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,020.00
03*0430811	3/12/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	203.60
03*0430812	3/12/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	142.00
03*0430813	3/12/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	56.75
03*0430814	3/12/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	64.04
03*E0046331	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	114.24
03*E0046331	3/12/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	7.00
03*E0046332	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	201.60
03*E0046333	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	154.56
03*E0046334	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	11.20
03*E0046334	3/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	30.00
03*E0046335	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	110.88
03*E0046335	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0046335	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	62.16
03*E0046336	3/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	264.74
03*E0046337	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	130.48
03*E0046337	3/12/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	7.00
03*E0046338	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	66.64
03*E0046339	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	110.18
03*E0046339	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	106.96
03*E0046340	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	110.88
03*E0046340	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0046340	3/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	19.90
03*E0046340	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	62.16
03*E0046341	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	12.00
03*E0046341	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	146.16
03*E0046342	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	127.40
03*E0046343	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046343	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046343	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	124.32
03*E0046344	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	90.16
03*E0046345	3/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	5.00
03*E0046345	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	3.23



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03*E0046346	3/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0046347	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	60.48
03*E0046348	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	131.10
03*E0046349	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	34.72
03*E0046350	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	EOC 01/02	Federal Grants	110.88
03*E0046350	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	EOC 01/02	Federal Grants	25.00
03*E0046350	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	62.16
03*E0046351	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	135.58
03*E0046352	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	57.12
03*E0046353	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	105.84
03*E0046354	3/12/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	270.00
03*E0046355	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	367.00
03*E0046355	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	769.50
03*E0046355	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	48.00
03*E0046355	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	32.00
03*E0046355	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	625.00
03*E0046356	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	67.20
03*E0046357	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	21.28
03*E0046358	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	110.88
03*E0046358	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	118.16
03*E0046359	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	10.64
03*E0046360	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	50.96
03*E0046361	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	6.00
03*E0046361	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	124.32
03*E0046362	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046362	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046362	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	124.32
03*E0046363	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	78.60
03*E0046364	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	62.72
03*E0046365	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	123.20
03*E0046366	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	104.04
03*E0046366	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	26.31
03*E0046367	3/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	5.00
03*E0046368	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	14.56
03*E0046369	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	65.52
03*E0046370	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	231.84
03*E0046371	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	78.40
03*E0046372	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046372	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046373	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	22.40
03*E0046373	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	61.72
03*E0046374	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	22.40
03*E0046375	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	14.56
03*E0046376	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	22.40
03*E0046377	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	118.72

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03*E0046378	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	179.20
03*E0046379	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	117.60
03*E0046380	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	108.50
03*E0046381	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	317.92
03*E0046381	3/12/2014	TTC Employee	Travel - Out of State	Travel - Out of State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	153.00
03*E0046381	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	64.00
03*E0046382	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	34.72
03*E0046383	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046383	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	13.00
03*E0046383	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	715.52
03*E0046383	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	87.00
03*E0046383	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	72.72
03*E0046383	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	24.50
03*E0046384	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	19.00
03*E0046384	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	124.32
03*E0046385	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	441.28
03*E0046386	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	114.14
03*E0046387	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	110.88
03*E0046387	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	12.00
03*E0046387	3/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	6.00
03*E0046387	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	62.16
03*E0046387	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	41.92
03*E0046387	3/12/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Finance & Admin	Unrestricted Funds	7.00
03*E0046388	3/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	4.00
03*E0046388	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	14.56
03*E0046389	3/12/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	101.67
03*E0046389	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	473.00
03*E0046389	3/12/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	800.00
03*E0046390	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	110.88
03*E0046390	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	124.32
03*E0046391	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046391	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046391	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	62.16
03*E0046392	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	456.96
03*E0046393	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	EEDA Pathways Grant 07/08	Other State Grants & Programs	221.76
03*E0046393	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	32.00
03*E0046393	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	124.32
03*E0046394	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	148.74
03*E0046395	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	34.31
03*E0046396	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	110.88
03*E0046396	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0046396	3/12/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	15.00
03*E0046396	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	62.16

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03*E0046397	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046397	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	18.00
03*E0046397	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	62.16
03*E0046398	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	40.32
03*E0046399	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	105.79
03*E0046400	3/12/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0046400	3/12/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0046400	3/12/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	62.16
03*E0046401	3/12/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	21.71
03*E0046402	3/12/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	180.77
03*0430815	3/17/2014	Pantasia, LLC.	Contractual Services	Other Contractual Services	International Education	Unrestricted Funds	500.00
03*0430815	3/17/2014	Pantasia, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	335.00
03*0430816	3/19/2014	AAR of North Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	22,740.71
03*0430817	3/19/2014	Advanced Video Group Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,062.10
03*0430818	3/19/2014	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0430818	3/19/2014	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	239.60
03*0430818	3/19/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	796.39
03*0430819	3/19/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	60.53
03*0430819	3/19/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	4,879.68
03*0430819	3/19/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	30,889.56
03*0430819	3/19/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	5,922.71
03*0430819	3/19/2014	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	1,257.58
03*0430819	3/19/2014	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	1,757.12
03*0430820	3/19/2014	Beacon Technologies	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,074.00
03*0430821	3/19/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	496.54
03*0430822	3/19/2014	Blue Flame Gas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	261.36
03*0430823	3/19/2014	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	511.98
03*0430824	3/19/2014	Broadcast Music, Inc.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	74.47
03*0430825	3/19/2014	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.50
03*0430825	3/19/2014	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,594.10
03*0430826	3/19/2014	Jeff Mangum	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	425.00
03*0430827	3/19/2014	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	651.00
03*0430828	3/19/2014	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	136.61
03*0430828	3/19/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,331.25
03*0430829	3/19/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	695.66
03*0430830	3/19/2014	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,400.00
03*0430831	3/19/2014	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	651.00
03*0430832	3/19/2014	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,514.34
03*0430833	3/19/2014	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	24.96
03*0430833	3/19/2014	SKC Communication Products LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	714.32
03*0430834	3/19/2014	Snyder Party Rental	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	208.32
03*0430835	3/19/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	170.27
03*0430836	3/19/2014	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.00

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03*0430836	3/19/2014	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	115.00
03*0430837	3/19/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	24.00
03*0430838	3/19/2014	Technical Training Aids Inc	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	8,408.75
03*0430839	3/19/2014	Andrew L Tracy	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	150.00
03*0430840	3/19/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	21.96
03*0430841	3/19/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	159.53
03*0430842	3/19/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.98
03*0430842	3/19/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	58.97
03*0430843	3/19/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	344.51
03*0430844	3/19/2014	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	268.13
03*0430844	3/19/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,239.39
03*0430845	3/19/2014	W H Platts Co	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	2,495.00
03*0430845	3/19/2014	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	1,634.01
03*0430845	3/19/2014	W H Platts Co	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	4,170.74
03*0430845	3/19/2014	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	5,482.51
03*0430846	3/19/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,488.45
03*0430847	3/19/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	7,234.08
03*0430848	3/19/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0430848	3/19/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	13.02
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	39.06
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	39.06
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0430848	3/19/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	358.05
03*0430849	3/19/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	123.55
03*0430850	3/19/2014	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	70.00
03*0430851	3/19/2014	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,942.40
03*0430852	3/19/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	7,200.00
03*0430853	3/19/2014	Compansol	Contractual Services	Data Processing Serv.-Other	TRIO: Scholars Network	Federal Grants	299.00
03*0430854	3/19/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	617.10
03*0430855	3/19/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	534.86
03*0430856	3/19/2014	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	97.29
03*0430856	3/19/2014	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,380.00
03*0430857	3/19/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	168.00
03*0430857	3/19/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	306.00
03*0430857	3/19/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	168.00
03*0430857	3/19/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	168.00
03*0430857	3/19/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	24.00
03*0430857	3/19/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	306.00
03*0430857	3/19/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	72.00
03*0430858	3/19/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	435.96

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03*0430858	3/19/2014	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	819.47
03*0430858	3/19/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,729.14
03*0430859	3/19/2014	ECS Carolina LLP	Contractual Services	General Repair	BLDG 200 - Renovation	Capital Projects Fund	3,450.00
03*0430860	3/19/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,309.14
03*0430861	3/19/2014	Elsinore Technologies, Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,200.00
03*0430862	3/19/2014	F22 Designs	Contractual Services	Other Contractual Services	TREC - SBTCE	State Board Grants & Programs	325.00
03*0430863	3/19/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	3.57
03*0430863	3/19/2014	Fedex	Contractual Services	Freight-Express Delivery	Radio/TV Broadcasting	Unrestricted Funds	20.16
03*0430863	3/19/2014	Fedex	Supplies & Materials	Postage	Recruiting	Unrestricted Funds	8.31
03*0430864	3/19/2014	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	423.09
03*0430865	3/19/2014	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	M Campus Repaving - Phase I	Capital Projects Fund	10,234.00
03*0430866	3/19/2014	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.25
03*0430866	3/19/2014	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	820.00
03*0430867	3/19/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	123.75
03*0430868	3/19/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	VDI Project - Phase II	Capital Projects Fund	9,196.00
03*0430869	3/19/2014	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	363.88
03*0430869	3/19/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,043.32
03*0430870	3/19/2014	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	805.61
03*0430871	3/19/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,041.08
03*0430871	3/19/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,090.00
03*0430871	3/19/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	30,545.00
03*0430871	3/19/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	364.00
03*0430871	3/19/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,364.00
03*0430871	3/19/2014	Johnson Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	1,043.75
03*0430871	3/19/2014	Johnson Controls	Permanent Improvements	Other Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	8,500.00
03*0430872	3/19/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	150.00
03*0430872	3/19/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	2,850.00
03*0430872	3/19/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	2,100.00
03*0430873	3/19/2014	Lancaster Tours	Contractual Services	Other Contractual Services	TREC - SBTCE	State Board Grants & Programs	1,030.00
03*0430874	3/19/2014	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	5,844.64
03*0430875	3/19/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,979.53
03*0430876	3/19/2014	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	76.24
03*0430876	3/19/2014	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,430.00
03*0430877	3/19/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	100.00
03*0430878	3/19/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	140.00
03*0430879	3/19/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,479.64
03*0430880	3/19/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0430881	3/19/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	140.54
03*0430882	3/19/2014	Nebraska Book Company	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	-
03*0430883	3/19/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	996.54
03*0430884	3/19/2014	Omar's Floorcovering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	8,824.00
03*0430885	3/19/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,840.98
03*0430886	3/19/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	123.30

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03*0430887	3/19/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	39.82
03*0430888	3/19/2014	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	940.00
03*0430889	3/19/2014	Association for Psychological Science	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	410.00
03*0430890	3/19/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	714.32
03*0430891	3/19/2014	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	360.00
03*0430892	3/19/2014	Brustein & Manasevit PLLC	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	350.00
03*0430893	3/19/2014	CareerTrack	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	199.00
03*0430894	3/19/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	607.14
03*0430895	3/19/2014	GFOASC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	90.00
03*0430896	3/19/2014	Hands on Technology Transfer, Inc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,595.00
03*0430897	3/19/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0430898	3/19/2014	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0430899	3/19/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	91.00
03*0430900	3/19/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
03*0430901	3/19/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,040.00
03*0430902	3/19/2014	Rosalee M Matthews	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	70.00
03*0430903	3/19/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,862.38
03*0430904	3/19/2014	NACTEI	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	395.00
03*0430905	3/19/2014	Omni Shoreham Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	1,140.42
03*0430906	3/19/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	42.53
03*0430907	3/19/2014	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	70.00
03*0430908	3/19/2014	SCASF AA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	195.00
03*0430909	3/19/2014	Sheraton Myrtle Beach Convention Ctr	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	380.20
03*0430913	3/19/2014	SCASF AA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	225.00
03*0430914	3/19/2014	Sheraton Myrtle Beach Convention Ctr	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	380.20
03*0430915	3/19/2014	AAA Travel Agency	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	11,501.40
03*0430916	3/19/2014	TTC Student	Deposits	Deposits Held	England Maymester-2014	Agency Funds	170.00
03*0430917	3/19/2014	TTC Student	Deposits	Deposits Held	Belize_Rad_2014	Agency Funds	280.25
03*0430918	3/19/2014	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	300.00
03*0430919	3/19/2014	EURO American Tours	Deposits	Deposits Held	Art-214-Rome-2014	Agency Funds	15,000.00
03*0430920	3/19/2014	Hugh Parkey's Belize Adventure Lodge	Deposits	Deposits Held	Belize_Rad_2014	Agency Funds	9,320.00
03*0430921	3/19/2014	Intal Service Learning	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	4,275.00
03*0430922	3/19/2014	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	1,049.52
03*0430922	3/19/2014	TTC Employee	Contractual Services	Promotional Services	S.C. Film Comm. Grant	Other State Grants & Programs	276.65
03*0430922	3/19/2014	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	8.62
03*0430922	3/19/2014	TTC Employee	Supplies & Materials	Postage	S.C. Film Comm. Grant	Other State Grants & Programs	13.53
03*0430923	3/19/2014	TTC Student	Deposits	Deposits Held	England Maymester-2014	Agency Funds	200.00

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03*0430924	3/19/2014	TTC Student	Deposits	Deposits Held	Belize_Rad_2014	Agency Funds	1,180.25
03*0430925	3/19/2014	TTC Student	Deposits	Deposits Held	England Maymester-2014	Agency Funds	1,100.00
03*0430926	3/19/2014	TTC Student	Deposits	Deposits Held	England Maymester-2014	Agency Funds	2,000.00
03*0430927	3/19/2014	Palmetto Medical Initiative	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	16,572.00
03*0430928	3/19/2014	TTC Student	Deposits	Deposits Held	Belize_Rad_2014	Agency Funds	106.26
03*0430929	3/19/2014	Trident Technical College Foundation	Cash & Cash Equivalents	NBSC-General Operating Account	Bal Sht Acct	Unrestricted Funds	250.00
03*0430930	3/19/2014	TTC Student	Deposits	Deposits Held	England Maymester-2014	Agency Funds	200.00
03*0430931	3/19/2014	TTC Student	Deposits	Deposits Held	England Maymester-2014	Agency Funds	1,700.00
03*0430933	3/19/2014	Hugh Parkey's Belize Adventure Lodge	Travel - Foreign	Foreign Travel-Lodging	International Education	Unrestricted Funds	2,330.00
03*0430934	3/19/2014	Intal Service Learning	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	285.00
03*0430935	3/19/2014	Palmetto Medical Initiative	Travel - Foreign	Foreign Travel-Other Transportation	International Education	Unrestricted Funds	3,650.00
03*0430936	3/19/2014	AAA Travel Agency	Deposits	Deposits Held	Belize_Rad_2014	Agency Funds	7,006.00
03*0430937	3/19/2014	AAA Travel Agency	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	1,751.50
03*0430938	3/19/2014	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.85
03*0430938	3/19/2014	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	125.60
03*E0046620	3/19/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	500.64
03*E0046620	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	55.00
03*E0046620	3/19/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Planning and Accred	Unrestricted Funds	45.00
03*E0046620	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	117.60
03*E0046620	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	225.12
03*E0046620	3/19/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	150.00
03*E0046621	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	46.48
03*E0046622	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	22.40
03*E0046623	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	42.67
03*E0046624	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	31.13
03*E0046625	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0046625	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	96.00
03*E0046625	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	38.00
03*E0046625	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	49.56
03*E0046626	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	335.60
03*E0046626	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	536.64
03*E0046626	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	46.00
03*E0046626	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	32.00
03*E0046626	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	625.00
03*E0046627	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	29.12
03*E0046628	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	12.00
03*E0046629	3/19/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	611.52
03*E0046629	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	80.00
03*E0046629	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	124.32
03*E0046629	3/19/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	150.00
03*E0046631	3/19/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	130.98
03*E0046631	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	38.00
03*E0046631	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	137.76
03*E0046632	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Plant Oper & Maint-M	Unrestricted Funds	13.00

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03*E0046632	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	156.80
03*E0046633	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	268.80
03*E0046633	3/19/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	14.00
03*E0046634	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	85.12
03*E0046635	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	38.08
03*E0046636	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	22.40
03*E0046637	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	66.64
03*E0046638	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	38.08
03*E0046639	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	222.00
03*E0046640	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	101.48
03*E0046640	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0046640	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	200.48
03*E0046640	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0046641	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	22.40
03*E0046642	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	120.96
03*E0046643	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	123.20
03*E0046644	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	22.96
03*E0046644	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	134.92
03*E0046644	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	22.17
03*E0046644	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	123.75
03*E0046645	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	53.20
03*E0046646	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	44.24
03*E0046647	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	20.12
03*E0046647	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	80.08
03*E0046648	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
03*E0046649	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	78.40
03*E0046650	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	1,193.00
03*E0046650	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	536.64
03*E0046650	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	46.00
03*E0046650	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	15.00
03*E0046651	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	33.90
03*E0046652	3/19/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,037.09
03*E0046652	3/19/2014	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	72.07
03*E0046652	3/19/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	110.88
03*E0046652	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	25.00
03*E0046652	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	62.16
03*E0046652	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	276.00
03*E0046652	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	256.00
03*E0046652	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	357.76
03*E0046652	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	23.00
03*E0046652	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	51.00
03*E0046652	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	70.10
03*E0046652	3/19/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Achieving The Dream	Unrestricted Funds	16.32
03*E0046653	3/19/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	14.00
03*E0046653	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	110.88



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03*E0046654	3/19/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	221.76
03*E0046654	3/19/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0046654	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	124.32
03*E0046655	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	217.28
03*E0046656	3/19/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	295.12
03*0430939	3/20/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	495.00
03*0430941	3/20/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	405.90
03*0430942	3/20/2014	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	240.00
03*0430943	3/20/2014	Trident Technical College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	625.00
03*0430944	3/24/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,299.89
03*0430944	3/24/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,272.49
03*0430944	3/24/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,196.98
03*0430945	3/24/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	41,048.56
03*0430946	3/26/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
03*0430947	3/26/2014	AAR of North Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	13,783.19
03*0430948	3/26/2014	ABC Trophies	Supplies & Materials	Other Supplies	QUEST	Unrestricted Funds	3,079.83
03*0430948	3/26/2014	ABC Trophies	Supplies & Materials	Other Supplies	VP-Academic Affairs	Unrestricted Funds	452.93
03*0430949	3/26/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,050.00
03*0430950	3/26/2014	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	11.10
03*0430951	3/26/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,126.08
03*0430951	3/26/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,557.93
03*0430951	3/26/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	403.50
03*0430951	3/26/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,044.80
03*0430951	3/26/2014	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	53.80
03*0430952	3/26/2014	American Towing Service	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	125.00
03*0430953	3/26/2014	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	674.73
03*0430954	3/26/2014	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.50
03*0430955	3/26/2014	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	724.13
03*0430956	3/26/2014	Best Golf Cars	Supplies & Materials	Parts - General Repairs	Grounds Maintenance	Unrestricted Funds	2,694.75
03*0430957	3/26/2014	Blanchard Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	3,036.17
03*0430958	3/26/2014	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	500.05
03*0430959	3/26/2014	Bridgeway Solutions Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - General Eq	Capital Projects Fund	10,003.15
03*0430959	3/26/2014	Bridgeway Solutions Inc	Equipment	Data Processing	Nursing Bldg FF&E - General Eq	Capital Projects Fund	144,532.17
03*0430960	3/26/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	18,008.73
03*0430961	3/26/2014	Nascorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	230.67
03*0430962	3/26/2014	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.35
03*0430962	3/26/2014	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	500.00
03*0430963	3/26/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,224.80
03*0430964	3/26/2014	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	15,000.00
03*0430965	3/26/2014	Pocket Nurse Enterprises Inc	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	1,461.72
03*0430966	3/26/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	968.28
03*0430967	3/26/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,026.88
03*0430968	3/26/2014	Precision Air Technology	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	3,165.00
03*0430969	3/26/2014	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	1,727.63
03*0430970	3/26/2014	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	650.30

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03*0430971	3/26/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,600.07
03*0430971	3/26/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	25,877.59
03*0430971	3/26/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,732.68
03*0430972	3/26/2014	Select Aerospace Industries, Inc	Equipment	Educational	Project Assist	Federal Grants	7,764.00
03*0430972	3/26/2014	Select Aerospace Industries, Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	1,645.00
03*0430973	3/26/2014	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	1,881.27
03*0430974	3/26/2014	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,827.99
03*0430974	3/26/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	(52.04)
03*0430975	3/26/2014	Techsmith Corp.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	179.00
03*0430976	3/26/2014	TriStar Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	5,250.00
03*0430977	3/26/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,745.84
03*0430978	3/26/2014	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,197.00
03*0430979	3/26/2014	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	74.64
03*0430980	3/26/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	292.50
03*0430981	3/26/2014	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,464.00
03*0430982	3/26/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,094.25
03*0430983	3/26/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	63.88
03*0430983	3/26/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	153.51
03*0430984	3/26/2014	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	1,092.82
03*0430984	3/26/2014	Carolina Business Interiors	Equipment	Office Equipment	Bldg 900 Renovation-1st Floor	Capital Projects Fund	1,298.75
03*0430984	3/26/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	7,999.49
03*0430985	3/26/2014	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,275.00
03*0430986	3/26/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	184.03
03*0430986	3/26/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,420.50
03*0430987	3/26/2014	Charleston Sign and Banner	Supplies & Materials	Bldg. Const. & Renov. Sup.	Plant Oper & Maint-M	Unrestricted Funds	1,297.48
03*0430988	3/26/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	7,074.86
03*0430989	3/26/2014	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	547,134.49
03*0430990	3/26/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,635.00
03*0430991	3/26/2014	CMH Services	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	128.88
03*0430992	3/26/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.34
03*0430993	3/26/2014	Compansol	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	598.85
03*0430994	3/26/2014	CPI Graphics Inc	Supplies & Materials	Printing - Commercial	TREC - SBTCE	State Board Grants & Programs	1,649.20
03*0430995	3/26/2014	CPI Graphics1 LLC	Supplies & Materials	Printing - Commercial	AVP-Student Services	Unrestricted Funds	1,000.46
03*0430996	3/26/2014	Crawford Media Services, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	787.00
03*0430997	3/26/2014	Cullum Constructors, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	25,186.66
03*0430998	3/26/2014	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	51.94
03*0430998	3/26/2014	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	692.64
03*0430999	3/26/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,939.98
03*0431000	3/26/2014	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.70
03*0431001	3/26/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	37.90
03*0431002	3/26/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	25,023.93

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03*0431002	3/26/2014	Duval Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	738.40
03*0431002	3/26/2014	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	32,722.66
03*0431003	3/26/2014	Economic Modeling, Llc	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	13,950.00
03*0431004	3/26/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	227.00
03*0431005	3/26/2014	Fedex	Contractual Services	Freight-Express Delivery	VP-Finance & Admin	Unrestricted Funds	9.85
03*0431006	3/26/2014	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	665.00
03*0431007	3/26/2014	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	70.53
03*0431008	3/26/2014	Jeffrey's Manufacturing Solutions	Equipment	Educational	Project Assist	Federal Grants	73,506.30
03*0431009	3/26/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	544.83
03*0431010	3/26/2014	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	717.40
03*0431011	3/26/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Library Operations-M	Unrestricted Funds	79.02
03*0431011	3/26/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Library Operations-M	Unrestricted Funds	507.74
03*0431012	3/26/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0431012	3/26/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	370.00
03*0431013	3/26/2014	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	17,744.74
03*0431014	3/26/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	300.00
03*0431015	3/26/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	164.65
03*0431015	3/26/2014	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	48.10
03*0431016	3/26/2014	Nebraska Book Company	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	323.63
03*0431017	3/26/2014	OSS LLC	Equipment	Educational	Project Assist	Federal Grants	18,397.26
03*0431018	3/26/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	2,450.00
03*0431019	3/26/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	392.71
03*0431020	3/26/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	91.59
03*0431021	3/26/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	435.24
03*0431022	3/26/2014	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,280.00
03*0431023	3/26/2014	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	120.00
03*0431024	3/26/2014	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0431025	3/26/2014	Glenn Alex Darrington	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0431026	3/26/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	900.00
03*0431027	3/26/2014	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
03*0431027	3/26/2014	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	106.69
03*0431028	3/26/2014	Rosalee M Matthews	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0431029	3/26/2014	TTC Area Commission Member	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	143.24
03*0431029	3/26/2014	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	18.00
03*0431029	3/26/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	125.44
03*0431030	3/26/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	7,350.00
03*0431031	3/26/2014	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	325.00
03*0431032	3/26/2014	Sheraton Gateway Hotel Atlanta	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	462.30
03*0431033	3/26/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	440.00
03*0431034	3/26/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	405.90
03*0431035	3/26/2014	University of South Carolina	Travel - In State	In-State - Registration Fees	Healthcare	Unrestricted Funds	180.00
03*0431036	3/26/2014	Aviation Tech Educ Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	220.00
03*0431037	3/26/2014	Grant Participant	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	250.00
03*0431038	3/26/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00

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03*0431039	3/26/2014	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	2,500.00
03*0431040	3/26/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	83.62
03*0431041	3/26/2014	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0431042	3/26/2014	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0431043	3/26/2014	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	1,526.54
03*0431045	3/26/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,020.00
03*0431046	3/26/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,299.00
03*0431047	3/26/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	127.13
03*0431048	3/26/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	125.37
03*0431049	3/26/2014	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	150.00
03*0431050	3/26/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	17,120.76
03*0431051	3/26/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
03*0431052	3/26/2014	Amer Culinary Federation Educ Foundation	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,150.00
03*0431053	3/26/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,705.03
03*0431054	3/26/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,934.11
03*0431055	3/26/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0431055	3/26/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0431056	3/26/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	318.15
03*0431057	3/26/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
03*0431058	3/26/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0431059	3/26/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	200.00
03*0431060	3/26/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	454.21
03*0431061	3/26/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,147.50
03*0431062	3/26/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	10,925.07
03*0431063	3/26/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	8,648.89
03*0431064	3/26/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0431065	3/26/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0431066	3/26/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	2,285.80
03*0431067	3/26/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,599.89
03*0431068	3/26/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	63,163.20
03*0431068	3/26/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	30,672.80
03*0431068	3/26/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	754,074.83
03*0431069	3/26/2014	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	274.35
03*0431070	3/26/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	86.50
03*0431071	3/26/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0431072	3/26/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
03*0431073	3/26/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,209.58
03*0431074	3/26/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,267.64
03*0431075	3/26/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0431075	3/26/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00

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03*0431075	3/26/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	12,244.66
03*0431076	3/26/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	2,374.03
03*0431077	3/26/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	15,327.68
03*0431078	3/26/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	619.29
03*0431079	3/26/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0047023	3/26/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	217.80
03*E0047023	3/26/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0047024	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	555.00
03*E0047024	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	536.64
03*E0047024	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	55.00
03*E0047024	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	625.00
03*E0047025	3/26/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	217.80
03*E0047025	3/26/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0047026	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	47.04
03*E0047027	3/26/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	39.36
03*E0047027	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	24.29
03*E0047028	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	29.12
03*E0047029	3/26/2014	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	72.88
03*E0047029	3/26/2014	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	12.00
03*E0047029	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	235.20
03*E0047030	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	370.00
03*E0047030	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	536.64
03*E0047030	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	55.00
03*E0047030	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	625.00
03*E0047031	3/26/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	130.98
03*E0047031	3/26/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	38.00
03*E0047031	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	127.68
03*E0047032	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	124.32
03*E0047033	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	517.44
03*E0047034	3/26/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0047035	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Telephone-M	Unrestricted Funds	224.37
03*E0047035	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Telephone-M	Unrestricted Funds	96.00
03*E0047036	3/26/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	217.80
03*E0047036	3/26/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0047037	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	330.50
03*E0047037	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	403.65
03*E0047037	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	94.00
03*E0047037	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0047037	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	89.95
03*E0047037	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*E0047038	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	424.00
03*E0047038	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	66.42
03*E0047038	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0047038	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	45.00
03*E0047038	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	93.70
03*E0047039	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	497.76

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03*E0047039	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	DOL-TAA-SC Accel	Federal Grants	201.00
03*E0047039	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	DOL-TAA-SC Accel	Federal Grants	331.52
03*E0047040	3/26/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	217.80
03*E0047040	3/26/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0047041	3/26/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	454.00
03*E0047042	3/26/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	110.88
03*E0047042	3/26/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0047042	3/26/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	62.16
03*E0047043	3/26/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	43.81
03*E0047044	3/26/2014	TTC Employee	Contractual Services	Catered Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	180.90
03*E0047045	3/26/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	36.20
03*E0047046	3/26/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,022.93