

Trident Technical College
Transparency Report
May 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994282	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	101.10
03*0994283	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	126.61
03*0994284	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	210.43
03*0994285	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	53.10
03*0994286	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	101.10
03*0994287	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	184.43
03*0994288	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	75.51
03*0994289	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	12.51
03*0994290	5/6/2014	TTC Student	Deposits	Deposits Held	Uganda_Nur_2014	Agency Funds	281.61
03*0431708	5/7/2014	ABC Trophies	Supplies & Materials	Other Supplies	AVP-Student Services	Unrestricted Funds	846.57
03*0431709	5/7/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,380.00
03*0431710	5/7/2014	AHIMA	Contractual Services	Education & Trng.Serv.Non-St.	Healthcare	Unrestricted Funds	4,050.00
03*0431710	5/7/2014	AHIMA	Contractual Services	Other Contractual Services	Health Information Mgmt Prog	Unrestricted Funds	4,050.00
03*0431711	5/7/2014	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	960.23
03*0431712	5/7/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,000.96
03*0431712	5/7/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	12,295.47
03*0431712	5/7/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	511.10
03*0431712	5/7/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,919.82
03*0431713	5/7/2014	Amico Corporation	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	1,156.40
03*0431714	5/7/2014	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	3,027.16
03*0431715	5/7/2014	Barnes and Noble	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	788.58
03*0431716	5/7/2014	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	72.32
03*0431716	5/7/2014	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,375.35
03*0431717	5/7/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	26,334.05
03*0431718	5/7/2014	Perlmutter Purchasing Power	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	9,996.00
03*0431720	5/7/2014	Production Design Associates	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	1,925.75
03*0431720	5/7/2014	Production Design Associates	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,344.40
03*0431721	5/7/2014	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,965.00
03*0431722	5/7/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	11,371.77
03*0431723	5/7/2014	Sirius Computer Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	194,057.88
03*0431724	5/7/2014	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	590.00
03*0431725	5/7/2014	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	17,136.12
03*0431726	5/7/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0431727	5/7/2014	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	750.00
03*0431727	5/7/2014	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,000.00
03*0431728	5/7/2014	TMI Productions	Contractual Services	Other Contractual Services	Orientation Services	Unrestricted Funds	2,499.00
03*0431729	5/7/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	10.82
03*0431729	5/7/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	32.94
03*0431729	5/7/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	66.48
03*0431729	5/7/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	297.22
03*0431730	5/7/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,451.79
03*0431731	5/7/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	395.98
03*0431732	5/7/2014	W H Platts Co	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	24,000.00
03*0431732	5/7/2014	W H Platts Co	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	9,222.50

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03*0431733	5/7/2014	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	878.19
03*0431734	5/7/2014	Taylor Wentworth	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	1,551.11
03*0431735	5/7/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,818.07
03*0431736	5/7/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	998.20
03*0431737	5/7/2014	Caramar, Inc.	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,490.00
03*0431738	5/7/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	6,915.25
03*0431739	5/7/2014	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,000.00
03*0431740	5/7/2014	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	1,543.96
03*0431741	5/7/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	88.57
03*0431741	5/7/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	134,575.88
03*0431742	5/7/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	955.83
03*0431742	5/7/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,017.44
03*0431743	5/7/2014	Cheerful Expressions	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	3,108.54
03*0431744	5/7/2014	City of North Charleston Parking Facilities Mgmt	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	1,800.00
03*0431745	5/7/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	10,137.50
03*0431746	5/7/2014	CodeLynx LLC	Equipment	Data Processing	Nursing Bldg FF&E - General Eq	Capital Projects Fund	71,211.88
03*0431747	5/7/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	737.25
03*0431748	5/7/2014	Crawford Media Services, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	712.96
03*0431749	5/7/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	72,417.69
03*0431750	5/7/2014	Dish & Design Catering & Events	Supplies & Materials	Office Supplies	TREC - SBTCE	State Board Grants & Programs	403.33
03*0431751	5/7/2014	Dukenet Communications LLC	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,010.00
03*0431752	5/7/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	7,668.51
03*0431752	5/7/2014	Duvall Catering & Event Design	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	2,006.06
03*0431753	5/7/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,990.35
03*0431754	5/7/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	98.74
03*0431755	5/7/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,138.98
03*0431756	5/7/2014	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	119.16
03*0431757	5/7/2014	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,722.00
03*0431758	5/7/2014	GFI Software	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,324.00
03*0431759	5/7/2014	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,135.69
03*0431760	5/7/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,385.24
03*0431761	5/7/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0431762	5/7/2014	Jeffrey's Manufacturing Solutions	Equipment	Other Equipment	Project Assist	Federal Grants	9,146.00
03*0431763	5/7/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	354.73
03*0431764	5/7/2014	Lancaster Tours	Contractual Services	Other Contractual Services	TREC - SBTCE	State Board Grants & Programs	780.00
03*0431765	5/7/2014	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	928.98
03*0431766	5/7/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	195.22
03*0431767	5/7/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	112.84
03*0431768	5/7/2014	LowCountry Grad, LLC	Supplies & Materials	Printing - Commercial	Graduation	Unrestricted Funds	1,366.09
03*0431769	5/7/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00

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03*0431769	5/7/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	370.00
03*0431770	5/7/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	91.00
03*0431771	5/7/2014	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	11,290.53
03*0431772	5/7/2014	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	2,120.66
03*0431773	5/7/2014	LowCountry Grad, LLC	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	5,114.69
03*0431774	5/7/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0431775	5/7/2014	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	195.00
03*0431776	5/7/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33
03*0431777	5/7/2014	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	281.68
03*0431778	5/7/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,850.00
03*0431779	5/7/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	75.00
03*0431780	5/7/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	392.00
03*0431781	5/7/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,735.00
03*0431782	5/7/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
03*0431783	5/7/2014	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	409.09
03*0431783	5/7/2014	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	470.91
03*0431784	5/7/2014	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	346.68
03*0431785	5/7/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	297.47
03*0431786	5/7/2014	University of South Carolina	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	1,250.00
03*0431787	5/7/2014	TTC Student	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	2,291.00
03*0431788	5/7/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	1,292.01
03*0431789	5/7/2014	Clemson Univ Research Foundation	Contractual Services	Un-reimbursed Grant Expenses	General Inst Expense	Unrestricted Funds	500.00
03*0431790	5/7/2014	Cultural Insurance Services Internatl	Deposits	Deposits Held	Art-214-Rome-2014	Agency Funds	600.00
03*0431790	5/7/2014	Cultural Insurance Services Internatl	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	1,138.00
03*0431790	5/7/2014	Cultural Insurance Services Internatl	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	307.00
03*0431791	5/7/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	1,341.20
03*0431792	5/7/2014	Inatl Service Learning	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	10,116.63
03*0431792	5/7/2014	Inatl Service Learning	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	782.82
03*0431793	5/7/2014	Ray Jordan	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	12.00
03*0431793	5/7/2014	TTC Student	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	78.00
03*0431794	5/7/2014	TTC Student	Deposits	Deposits Held	Art-214-Rome-2014	Agency Funds	47.00
03*0431795	5/7/2014	TTC Student	Deposits	Deposits Held	Art-214-Rome-2014	Agency Funds	47.00
03*0431796	5/7/2014	School District of Greenville Cnty	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0431797	5/7/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	946.94
03*0431798	5/7/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,798.00
03*0431799	5/7/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	627.80
03*0431800	5/7/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	570.00
03*0431801	5/7/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	126.97
03*0431802	5/7/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	285.78
03*0431803	5/7/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,486.00
03*0431804	5/7/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	61,325.53

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03*0431804	5/7/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	32,349.95
03*0431804	5/7/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	768,251.92
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	395,149.47
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	19,983.23
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	29,717.96
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,674.32
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,775.48
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,223.90
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,800.00
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	489.50
03*0431805	5/7/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,186.66
03*0431806	5/7/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	66.91
03*E0047721	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	222.68
03*E0047721	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	1,487.35
03*E0047721	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	128.40
03*E0047721	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	52.75
03*E0047721	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	401.21
03*E0047722	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	110.12
03*E0047722	5/7/2014	TTC Employee	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	20.00
03*E0047723	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	208.32
03*E0047724	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	178.72
03*E0047725	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	44.80
03*E0047725	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	25.00
03*E0047726	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	937.71
03*E0047726	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	160.00
03*E0047726	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	28.41
03*E0047727	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	84.11
03*E0047728	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	80.64
03*E0047729	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	194.88
03*E0047730	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	72.80
03*E0047731	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	71.12
03*E0047732	5/7/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	98.79
03*E0047732	5/7/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	18.00
03*E0047732	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	124.32
03*E0047733	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	302.40
03*E0047734	5/7/2014	Ms Sarah E. Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	925.00
03*E0047735	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	37.53
03*E0047736	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	31.81
03*E0047737	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	42.00
03*E0047738	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	36.96
03*E0047738	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	125.44
03*E0047739	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	152.68
03*E0047740	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	76.16
03*E0047741	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	57.12
03*E0047742	5/7/2014	TTC Employee	Travel - In State	In-State - Lodging	Networking Svc/Admin	Unrestricted Funds	283.80

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03*E0047742	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	234.08
03*E0047743	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	80.08
03*E0047744	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	417.50
03*E0047744	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	547.35
03*E0047744	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0047745	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	43.68
03*E0047746	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	54.42
03*E0047747	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	349.44
03*E0047748	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	78.90
03*E0047749	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	25.00
03*E0047750	5/7/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	197.58
03*E0047750	5/7/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	36.00
03*E0047750	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	120.96
03*E0047751	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	103.04
03*E0047752	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Fitness Specialist Program	Unrestricted Funds	85.90
03*E0047753	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	272.00
03*E0047753	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	855.33
03*E0047753	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	71.00
03*E0047753	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	56.00
03*E0047753	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	28.00
03*E0047753	5/7/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	46.17
03*E0047754	5/7/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	155.68
03*E0047755	5/7/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	74.28
03*E0047756	5/7/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	79.56
03*E0047757	5/7/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	79.26
03*0994291	5/8/2014	Omar's Floorcovering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,350.00
03*0431807	5/14/2014	3M Library Systems	Contractual Services	Other Contractual Services	Library Operations-M	Unrestricted Funds	2,666.92
03*0431808	5/14/2014	A3 Communications Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	480.00
03*0431809	5/14/2014	Accu-Tech	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	23,842.33
03*0431809	5/14/2014	Accu-Tech	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	264.79
03*0431810	5/14/2014	ACS Educational Services	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	20,138.22
03*0431811	5/14/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	409.05
03*0431812	5/14/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,156.62
03*0431813	5/14/2014	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	566.85
03*0431814	5/14/2014	American Solutions for Business	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	1,828.33
03*0431815	5/14/2014	AppleOne Employment Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	3,630.37
03*0431815	5/14/2014	AppleOne Employment Services	Contractual Services	Temporary Services	Registrars Office	Unrestricted Funds	882.01
03*0431816	5/14/2014	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	1,855.35
03*0431817	5/14/2014	Astandard Promotional Products	Supplies & Materials	Office Supplies	DOL-TAA-SC Accel	Federal Grants	633.71
03*0431818	5/14/2014	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.50
03*0431819	5/14/2014	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	300.60
03*0431820	5/14/2014	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	889.90
03*0431821	5/14/2014	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	3,292.24

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03*0431822	5/14/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	741.63
03*0431823	5/14/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	683.10
03*0431824	5/14/2014	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	129.28
03*0431825	5/14/2014	Bridgeway Solutions Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - General Eq	Capital Projects Fund	2,359.24
03*0431825	5/14/2014	Bridgeway Solutions Inc	Equipment	Data Processing	Nursing Bldg FF&E - General Eq	Capital Projects Fund	22,112.29
03*0431826	5/14/2014	Built Right Construction	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	200.00
03*0431827	5/14/2014	Business Services	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	15,830.10
03*0431828	5/14/2014	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	382.50
03*0431829	5/14/2014	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	14,829.85
03*0431831	5/14/2014	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,658.45
03*0431832	5/14/2014	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.00
03*0431832	5/14/2014	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	602.94
03*0431833	5/14/2014	O'Connor	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	856.80
03*0431834	5/14/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,379.52
03*0431835	5/14/2014	Papercut Software Intl Pty Ltd	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	4,363.00
03*0431836	5/14/2014	Patterson Veterinary	Contractual Services	Other Professional Services	Veterinary Technology	Unrestricted Funds	406.97
03*0431837	5/14/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	124,733.23
03*0431838	5/14/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	639.41
03*0431839	5/14/2014	Pop's Smokin' Bar-B-Q	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	3,793.25
03*0431840	5/14/2014	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	548.30
03*0431840	5/14/2014	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	5,409.68
03*0431841	5/14/2014	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
03*0431842	5/14/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	768.72
03*0431842	5/14/2014	Roaring Spring Paper Products	Supplies & Materials	Discount	General Inst Expense	Unrestricted Funds	(7.68)
03*0431843	5/14/2014	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,852.10
03*0431844	5/14/2014	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,925.20
03*0431845	5/14/2014	Samsill	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	97.10
03*0431845	5/14/2014	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	341.80
03*0431847	5/14/2014	SC Dept of Corrections	Supplies & Materials	Other Supplies	Dean-Enrollment Management	Unrestricted Funds	306.25
03*0431848	5/14/2014	SC Dept of Labor, Licensing & Regulation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	175.00
03*0431849	5/14/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,126.47
03*0431849	5/14/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	197,414.26
03*0431850	5/14/2014	Shippers Supply Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	824.67
03*0431851	5/14/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	452.47
03*0431852	5/14/2014	Sirius Computer Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	SOS-Operations-Admin	Unrestricted Funds	2,299.25
03*0431853	5/14/2014	Softdocs	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	802.90
03*0431854	5/14/2014	Solute LLC	Equipment	Other Equipment	Project Assist	Federal Grants	7,651.86
03*0431855	5/14/2014	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	80.00
03*0431856	5/14/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	3,501.65
03*0431857	5/14/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	460.00
03*0431858	5/14/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	44.00
03*0431859	5/14/2014	Terminix Service, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,128.00

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03*0431860	5/14/2014	Texas Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,983.53
03*0431861	5/14/2014	Troxell Communicatons	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	2,657.12
03*0431862	5/14/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	268.48
03*0431862	5/14/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,579.69
03*0431863	5/14/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	138.84
03*0431864	5/14/2014	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	5,940.74
03*0431865	5/14/2014	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	70.55
03*0431866	5/14/2014	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	305.72
03*0431866	5/14/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	5,500.00
03*0431867	5/14/2014	Wards Natural Science	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	1,620.00
03*0431868	5/14/2014	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,320.00
03*0431869	5/14/2014	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,986.50
03*0431870	5/14/2014	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,697.50
03*0431871	5/14/2014	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	875.00
03*0431872	5/14/2014	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	8,202.50
03*0431873	5/14/2014	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	830.15
03*0431874	5/14/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,910.00
03*0431875	5/14/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	349.58
03*0431876	5/14/2014	Wholesale Industrial Elec	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	4,542.90
03*0431877	5/14/2014	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	640.00
03*0431878	5/14/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	370.00
03*0431879	5/14/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,640.00
03*0431880	5/14/2014	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0431881	5/14/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,400.00
03*0431882	5/14/2014	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	145.00
03*0431883	5/14/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	204.00
03*0431884	5/14/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,022.84
03*0431886	5/14/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0431886	5/14/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	26.04
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	13.02
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	403.62
03*0431886	5/14/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0431887	5/14/2014	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,335.22
03*0431888	5/14/2014	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	80.00
03*0431889	5/14/2014	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	87,991.75
03*0431890	5/14/2014	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,275.20
03*0431891	5/14/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	284.82
03*0431892	5/14/2014	Crawford Media Services, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	1,052.85

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03*0431893	5/14/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	235.69
03*0431894	5/14/2014	Davis Tree Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2,500.00
03*0431895	5/14/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	189.00
03*0431895	5/14/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	306.00
03*0431895	5/14/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	189.00
03*0431895	5/14/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	189.00
03*0431895	5/14/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	374.00
03*0431895	5/14/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	96.00
03*0431896	5/14/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	23,773.43
03*0431897	5/14/2014	ECS Carolina LLP	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	500.00
03*0431898	5/14/2014	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	180.96
03*0431898	5/14/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	5.76
03*0431898	5/14/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	28.49
03*0431898	5/14/2014	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	21.13
03*0431898	5/14/2014	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	18.63
03*0431898	5/14/2014	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	19.99
03*0431899	5/14/2014	Filmtools	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	509.55
03*0431900	5/14/2014	Financial Aid Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	2,500.00
03*0431901	5/14/2014	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	665.00
03*0431902	5/14/2014	Flowserve Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	8,953.42
03*0431903	5/14/2014	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	240.50
03*0431904	5/14/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0431905	5/14/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,089.79
03*0431905	5/14/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0431905	5/14/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
03*0431905	5/14/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
03*0431905	5/14/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0431905	5/14/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0431906	5/14/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	135.25
03*0431907	5/14/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	27,331.15
03*0431908	5/14/2014	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	835.29
03*0431909	5/14/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0431910	5/14/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	456.95
03*0431911	5/14/2014	Jeffrey's Manufacturing Solutions	Equipment	Educational	Project Assist	Federal Grants	7,800.70
03*0431912	5/14/2014	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,443.00
03*0431913	5/14/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	17.81
03*0431915	5/14/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	292.08
03*0431916	5/14/2014	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	103.91
03*0431917	5/14/2014	LowCountry Grad, LLC	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	345.03
03*0431918	5/14/2014	Lunch and Recess	Contractual Services	Other Professional Services	Auxiliary Other-Inst Expense	Unrestricted Funds	19,475.00
03*0431919	5/14/2014	Maaco Collision Repair & Auto Finishing	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,230.95
03*0431920	5/14/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	5,722.20
03*0431921	5/14/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	806.57

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03*0431922	5/14/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,800.00
03*0431923	5/14/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	166.09
03*0431924	5/14/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.20
03*0431926	5/14/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	205.56
03*0431927	5/14/2014	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,600.00
03*0431928	5/14/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25.00
03*0431929	5/14/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	585.00
03*0431930	5/14/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0431931	5/14/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,394.25
03*0431932	5/14/2014	Elsav LLC	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0431933	5/14/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	540.00
03*0431934	5/14/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	25.00
03*0431935	5/14/2014	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	25.00
03*0431936	5/14/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	112.00
03*0431937	5/14/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
03*0431938	5/14/2014	National College Testing Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	200.00
03*0431939	5/14/2014	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,600.00
03*0431940	5/14/2014	Kaleb R Schaff	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	985.00
03*0431941	5/14/2014	South Carolina Bar	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,350.00
03*0431942	5/14/2014	Bobby S Underwood	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	4,603.20
03*0431943	5/14/2014	AARC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	170.00
03*0431944	5/14/2014	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	252.00
03*0431945	5/14/2014	Assoc of Vet Tech Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*0431946	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431947	5/14/2014	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,000.00
03*0431948	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431949	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0431950	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431951	5/14/2014	Cultural Insurance Services Internatl	Deposits	Deposits Held	EMT_BELIZE_2014	Agency Funds	511.00
03*0431951	5/14/2014	Cultural Insurance Services Internatl	Travel - Foreign	Foreign Travel-Air Transportation	International Education	Unrestricted Funds	487.00
03*0431951	5/14/2014	Cultural Insurance Services Internatl	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	254.00
03*0431952	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431953	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431954	5/14/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0431956	5/14/2014	Event Works	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	244.68
03*0431957	5/14/2014	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	164.00
03*0431958	5/14/2014	Greater Summerville/Dorchester	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	500.00
03*0431959	5/14/2014	Hugh Parkey's Belize Adventure Lodge	Deposits	Deposits Held	EMT_BELIZE_2014	Agency Funds	2,989.00
03*0431959	5/14/2014	Hugh Parkey's Belize Adventure Lodge	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	2,330.00
03*0431960	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431961	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0431962	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431963	5/14/2014	Prof Assoc of Chief Instructional Officers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0431964	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	45.00

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03*0431965	5/14/2014	SC DHEC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	800.00
03*0431965	5/14/2014	SC DHEC	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	1,200.00
03*0431966	5/14/2014	Southern Assoc of Colleges & Schools	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	9,309.00
03*0431967	5/14/2014	Tri-County Human Resource Mgt Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	210.00
03*0431968	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	49.50
03*0431969	5/14/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*0431970	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	40.00
03*0431971	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	832.64
03*0431972	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,500.00
03*0431973	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	401.74
03*0431974	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	14.42
03*0431975	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	856.09
03*0431976	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	284.51
03*0431977	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	25.00
03*0431978	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	14.42
03*0431979	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	394.42
03*0431980	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	127.50
03*0431981	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	474.18
03*0431982	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	189.18
03*0431983	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	316.12
03*0431984	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	379.34
03*0431985	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	855.00
03*0431986	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	158.06
03*0431987	5/14/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	378.36
03*E0047768	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	66.64
03*E0047769	5/14/2014	TTC Employee	Travel - In State	In-State - Lodging	Welding Technology	Unrestricted Funds	110.88
03*E0047769	5/14/2014	TTC Employee	Travel - In State	In-State - Meals	Welding Technology	Unrestricted Funds	25.00
03*E0047770	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	100.80
03*E0047771	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	129.36
03*E0047771	5/14/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	14.00
03*E0047772	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	50.40
03*E0047773	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	180.60
03*E0047774	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	67.20
03*E0047775	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	90.16
03*E0047776	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	44.80
03*E0047777	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	36.96
03*E0047778	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	51.52
03*E0047779	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	100.80
03*E0047780	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	32.20
03*E0047781	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	44.80
03*E0047782	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	85.16
03*E0047783	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	7.28
03*E0047784	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	679.40
03*E0047785	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	196.00

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03*E0047785	5/14/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	7.00
03*E0047786	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	43.68
03*E0047787	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	398.00
03*E0047787	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	626.94
03*E0047787	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	71.00
03*E0047787	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	34.50
03*E0047788	5/14/2014	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	87.28
03*E0047788	5/14/2014	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	25.00
03*E0047788	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	117.60
03*E0047789	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	80.08
03*E0047790	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	19.26
03*E0047791	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	35.28
03*E0047792	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	215.04
03*E0047793	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	174.22
03*E0047794	5/14/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	4.50
03*E0047794	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	162.12
03*E0047795	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	515.16
03*E0047795	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	105.00
03*E0047795	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	60.00
03*E0047795	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	257.60
03*E0047796	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	347.20
03*E0047797	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	28.56
03*E0047798	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	282.88
03*E0047799	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	215.04
03*E0047800	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	116.48
03*E0047801	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	180.29
03*E0047802	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	156.80
03*E0047803	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	202.72
03*E0047804	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	14.56
03*E0047805	5/14/2014	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	International Education	Unrestricted Funds	439.00
03*E0047806	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	94.00
03*E0047807	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	116.48
03*E0047807	5/14/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0047808	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	126.00
03*E0047809	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	200.63
03*E0047810	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	125.44
03*E0047811	5/14/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	217.08
03*E0047812	5/14/2014	TTC Employee	Travel - In State	In-State - Lodging	Welding Technology	Unrestricted Funds	110.88
03*E0047812	5/14/2014	TTC Employee	Travel - In State	In-State - Meals	Welding Technology	Unrestricted Funds	25.00
03*E0047812	5/14/2014	TTC Employee	Travel - In State	In-State -Transportation	Welding Technology	Unrestricted Funds	35.00
03*E0047813	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	74.14
03*E0047814	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	270.20

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03*E0047815	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	185.67
03*E0047816	5/14/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	216.16
03*E0047817	5/14/2014	TTC Employee	Deposits	Deposits Held	Belize_nur246-2014	Agency Funds	1,560.00
03*E0047817	5/14/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	International Education	Unrestricted Funds	240.00
03*E0047818	5/14/2014	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	191.88
03*E0047819	5/14/2014	TTC Employee	Contractual Services	Catered Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	173.59
03*E0047820	5/14/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	290.31
03*E0047820	5/14/2014	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	101.40
03*E0047821	5/14/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	50.00
03*0431988	5/21/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	12.48
03*0431989	5/21/2014	ACT Asset	Supplies & Materials	Data Processing Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	1,600.00
03*0431990	5/21/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	147.00
03*0431991	5/21/2014	Alldata	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	1,057.88
03*0431992	5/21/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,626.56
03*0431992	5/21/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	9,352.85
03*0431992	5/21/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,838.20
03*0431993	5/21/2014	American Solutions for Business	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	1,020.66
03*0431994	5/21/2014	Astandard Promotional Products	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	517.59
03*0431995	5/21/2014	Audiolink Services, LLC	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	871.99
03*0431996	5/21/2014	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	804.57
03*0431997	5/21/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	70.00
03*0431998	5/21/2014	Bio-Rad Laboratories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.00
03*0431998	5/21/2014	Bio-Rad Laboratories	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	658.00
03*0431999	5/21/2014	Stephen Boatright	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	6,250.00
03*0432000	5/21/2014	Built Right Construction	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	400.00
03*0432001	5/21/2014	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.07
03*0432001	5/21/2014	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	419.75
03*0432002	5/21/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.90
03*0432002	5/21/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,500.25
03*0432003	5/21/2014	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	182.72
03*0432004	5/21/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	675.65
03*0432005	5/21/2014	Patterson Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	54.45
03*0432006	5/21/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29,679.10
03*0432008	5/21/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,048.70
03*0432008	5/21/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,531.88
03*0432009	5/21/2014	Reserve Electrical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	14,775.00
03*0432010	5/21/2014	RKO	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	28.00
03*0432011	5/21/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	554.40
03*0432012	5/21/2014	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,642.69
03*0432013	5/21/2014	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,514.38
03*0432014	5/21/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,300.96
03*0432014	5/21/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	1,780.52
03*0432015	5/21/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	61.45
03*0432016	5/21/2014	Service Wholesale Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	496.05

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03*0432017	5/21/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	170.00
03*0432017	5/21/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,325.10
03*0432018	5/21/2014	Sirius Computer Solutions	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	737.80
03*0432018	5/21/2014	Sirius Computer Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	7,174.41
03*0432019	5/21/2014	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	548.54
03*0432020	5/21/2014	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	28.97
03*0432021	5/21/2014	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	17,580.26
03*0432022	5/21/2014	Symplicity Corp	Supplies & Materials	Data Processing Supplies	Career Planning and Placement	Unrestricted Funds	2,000.00
03*0432023	5/21/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	362.18
03*0432024	5/21/2014	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,259.54
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,043.69
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	58.85
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	149.07
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	92.64
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	219.69
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	54.65
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,396.73
03*0432025	5/21/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
03*0432026	5/21/2014	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	555.05
03*0432027	5/21/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0432028	5/21/2014	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	465.00
03*0432029	5/21/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,500.00
03*0432030	5/21/2014	WJWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	480.00
03*0432031	5/21/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	475.00
03*0432032	5/21/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	160.00
03*0432033	5/21/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	500.00
03*0432034	5/21/2014	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,460.75
03*0432035	5/21/2014	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	250.00
03*0432036	5/21/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0432038	5/21/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	61.56
03*0432038	5/21/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	19.53
03*0432038	5/21/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	33.22
03*0432039	5/21/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	69.85
03*0432040	5/21/2014	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Networking Services Academic	Unrestricted Funds	1,491.44
03*0432041	5/21/2014	Carolina Business Interiors	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	16,637.48
03*0432041	5/21/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Dean-Comm Family Child Svcs	Unrestricted Funds	329.30
03*0432042	5/21/2014	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	750.00
03*0432043	5/21/2014	Charleston Cleaning & Restoration	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	856.80
03*0432044	5/21/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	6,578.11
03*0432045	5/21/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	450.00

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03*0432046	5/21/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.36
03*0432047	5/21/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,055.20
03*0432048	5/21/2014	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,284.20
03*0432048	5/21/2014	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	2,441.25
03*0432049	5/21/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	2,265.13
03*0432049	5/21/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	8,243.62
03*0432049	5/21/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	AVP-Student Services	Unrestricted Funds	2,564.04
03*0432050	5/21/2014	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	463.50
03*0432051	5/21/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,937.24
03*0432051	5/21/2014	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	4,898.79
03*0432051	5/21/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	24,315.50
03*0432052	5/21/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0432053	5/21/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,123.54
03*0432054	5/21/2014	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	1,000.00
03*0432055	5/21/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,135.00
03*0432056	5/21/2014	Esselte Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.82
03*0432056	5/21/2014	Esselte Corp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	265.50
03*0432057	5/21/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	11.18
03*0432057	5/21/2014	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	7.63
03*0432058	5/21/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	116.65
03*0432059	5/21/2014	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,425.00
03*0432060	5/21/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.05
03*0432060	5/21/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	648.00
03*0432061	5/21/2014	Gregory Poole Equipment	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,590.00
03*0432062	5/21/2014	The Lake Doctors	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	651.00
03*0432063	5/21/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	29.10
03*0432063	5/21/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	62.20
03*0432064	5/21/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	2,290.90
03*0432064	5/21/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0432064	5/21/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	370.00
03*0432065	5/21/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	85.10
03*0432065	5/21/2014	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	48.10
03*0432066	5/21/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	129.00
03*0432066	5/21/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0432066	5/21/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	195.97
03*0432066	5/21/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,001.98
03*0432066	5/21/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0432067	5/21/2014	Nebraska Book Company	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0432068	5/21/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	1,352.18
03*0432069	5/21/2014	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	976.50
03*0432070	5/21/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,840.98
03*0432071	5/21/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	287.22
03*0432072	5/21/2014	Accreditation Council for Business School and Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	625.00
03*0432073	5/21/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.33

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03*0432074	5/21/2014	CampusEAI Consortium	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	265.28
03*0432075	5/21/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	125.00
03*0432077	5/21/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	607.14
03*0432078	5/21/2014	Japan Studies Assoc -Kyoto Workshop	Travel - Foreign	Foreign Travel-Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	550.00
03*0432079	5/21/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0432080	5/21/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25.00
03*0432081	5/21/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	422.36
03*0432082	5/21/2014	Quickstart Intelligence	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	4,192.50
03*0432083	5/21/2014	SC Dept of Revenue	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	180.00
03*0432084	5/21/2014	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	945.00
03*0432085	5/21/2014	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,992.00
03*0432086	5/21/2014	James E Young	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	750.00
03*0432087	5/21/2014	CAAHEP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	450.00
03*0432088	5/21/2014	Taylor Jai Irizarry	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	300.00
03*0432089	5/21/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	366.08
03*0432090	5/21/2014	Isaiah Daniel Schmidt	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	200.00
03*0432091	5/21/2014	Grayson D Schmitt	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	500.00
03*0432092	5/21/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	43,746.03
03*0432093	5/21/2014	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00
03*0432094	5/21/2014	Data Network Solutions	Equipment	Data Processing	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	40,245.90
03*E0047834	5/21/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	144.29
03*E0047835	5/21/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	7.00
03*E0047835	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	112.00
03*E0047836	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	108.64
03*E0047837	5/21/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	7.00
03*E0047837	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	112.00
03*E0047838	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	127.68
03*E0047839	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	135.52
03*E0047839	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Development	Unrestricted Funds	7.00
03*E0047840	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	138.50
03*E0047841	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	236.32
03*E0047841	5/21/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	14.00
03*E0047842	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	674.00
03*E0047842	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	434.56
03*E0047842	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	160.00
03*E0047842	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	70.00
03*E0047842	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	40.32
03*E0047843	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	421.50
03*E0047843	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	577.05

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03*E0047843	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	103.00
03*E0047843	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	65.97
03*E0047843	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	421.50
03*E0047843	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	500.00
03*E0047844	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	129.92
03*E0047845	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0047845	5/21/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0047846	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	66.92
03*E0047847	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	116.48
03*E0047848	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	58.24
03*E0047849	5/21/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	77.48
03*E0047849	5/21/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	17.00
03*E0047849	5/21/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	69.73
03*E0047850	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	50.00
03*E0047850	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	158.00
03*E0047850	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Project Assist	Federal Grants	4.00
03*E0047850	5/21/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	65.00
03*E0047851	5/21/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	55.96
03*E0047852	5/21/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	31.83
03*0994292	5/23/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,999.89
03*0994292	5/23/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,272.49
03*0994292	5/23/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,584.48
03*0994293	5/23/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,551.57
03*0432095	5/28/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,793.93
03*0432096	5/28/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
03*0432097	5/28/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	200.00
03*0432098	5/28/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	495.16
03*0432099	5/28/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	8,444.44
03*0432100	5/28/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0432101	5/28/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,139.67
03*0432102	5/28/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	100.00
03*0432102	5/28/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0432102	5/28/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
03*0432102	5/28/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	13,169.66
03*0432103	5/28/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0432104	5/28/2014	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	680.00
03*0432104	5/28/2014	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	400.00
03*0432104	5/28/2014	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	200.00
03*0432104	5/28/2014	Accusweep Services Inc	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0432104	5/28/2014	Accusweep Services Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Grounds Maintenance	Unrestricted Funds	3,925.00
03*0432105	5/28/2014	ACE	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	67.44
03*0432105	5/28/2014	ACE	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	719.28
03*0432106	5/28/2014	Allegiance	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	5,720.62
03*0432107	5/28/2014	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	749.74

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03*0432108	5/28/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,689.12
03*0432108	5/28/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	4,611.77
03*0432108	5/28/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	963.18
03*0432109	5/28/2014	AppleOne Employment Services	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	476.93
03*0432110	5/28/2014	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Dean-Film, Media & Visual Arts	Unrestricted Funds	1,007.85
03*0432111	5/28/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	560.78
03*0432112	5/28/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	51.42
03*0432113	5/28/2014	Blackbaud	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	827.10
03*0432114	5/28/2014	Barret Booth Burlage	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	900.00
03*0432115	5/28/2014	Belnick	Equipment	Other Equipment	Equip & Supply Contr	Unrestricted Funds	973.16
03*0432116	5/28/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	31.13
03*0432116	5/28/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	409.90
03*0432117	5/28/2014	Merchandise Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	725.79
03*0432118	5/28/2014	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	1,647.78
03*0432119	5/28/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	4,785.80
03*0432121	5/28/2014	QS1 Data Systems	Contractual Services	Other Contractual Services	Pharmacy Technician	Unrestricted Funds	9.00
03*0432122	5/28/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,429.57
03*0432123	5/28/2014	Smith Enterprises	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	674.30
03*0432124	5/28/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	292.56
03*0432125	5/28/2014	Staedtler Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	818.19
03*0432126	5/28/2014	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	7,979.97
03*0432127	5/28/2014	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	523.02
03*0432128	5/28/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0432129	5/28/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	187.47
03*0432130	5/28/2014	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	454.27
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,127.82
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	150.13
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	92.64
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	282.25
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	54.65
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,392.13
03*0432131	5/28/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.42
03*0432131	5/28/2014	Verizon Wireless	Fixed Charges	Fees and Fines	General Inst Expense	Unrestricted Funds	25.00
03*0432132	5/28/2014	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	750.00
03*0432133	5/28/2014	Watchguard Video	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	5,229.70
03*0432134	5/28/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0432135	5/28/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	180.08
03*0432136	5/28/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	180.00
03*0432137	5/28/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,992.16

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03*0432138	5/28/2014	Timothy J Scheidecker	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	600.00
03*0432139	5/28/2014	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	9,022.86
03*0432139	5/28/2014	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Palmer Campus	Unrestricted Funds	258.22
03*0432140	5/28/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	743.49
03*0432140	5/28/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	329.30
03*0432141	5/28/2014	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	22,041.80
03*0432142	5/28/2014	Charleston County School District	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,250.00
03*0432143	5/28/2014	Charleston Imaging Products	Contractual Services	Other Professional Services	EOC 01/02	Federal Grants	125.00
03*0432144	5/28/2014	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0432145	5/28/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	5,090.82
03*0432145	5/28/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	4,719.70
03*0432145	5/28/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Web Services	Unrestricted Funds	863.22
03*0432146	5/28/2014	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.70
03*0432147	5/28/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	37.90
03*0432148	5/28/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,626.87
03*0432148	5/28/2014	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	477.98
03*0432149	5/28/2014	Justin T Dybowski	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	1,250.00
03*0432150	5/28/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	136.20
03*0432151	5/28/2014	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	303.00
03*0432152	5/28/2014	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	17.50
03*0432152	5/28/2014	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	32.84
03*0432153	5/28/2014	Nathan A Freeman	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	1,800.00
03*0432154	5/28/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,941.29
03*0432154	5/28/2014	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	8,473.85
03*0432155	5/28/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,010.50
03*0432156	5/28/2014	Global Equipment Co	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	592.51
03*0432157	5/28/2014	Graybar	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer Campus	Unrestricted Funds	3,541.73
03*0432158	5/28/2014	Gregory B. Cole	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	900.00
03*0432159	5/28/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,385.24
03*0432160	5/28/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Berkeley Campus	Unrestricted Funds	687.96
03*0432160	5/28/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	EOC 01/02	Federal Grants	691.15
03*0432160	5/28/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	403.62
03*0432160	5/28/2014	Howard Computers	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Financial Affairs	Unrestricted Funds	993.86
03*0432161	5/28/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	476.26
03*0432162	5/28/2014	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	80.00
03*0432163	5/28/2014	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,175.50
03*0432164	5/28/2014	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,495.47
03*0432165	5/28/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0432165	5/28/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0432166	5/28/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	138.54
03*0432166	5/28/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Business Tech	Unrestricted Funds	138.54
03*0432166	5/28/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Business Tech	Unrestricted Funds	426.42
03*0432166	5/28/2014	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	AVP-Student Services	Unrestricted Funds	426.42
03*0432167	5/28/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	106.71

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03*0432168	5/28/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	237.57
03*0432169	5/28/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	262.57
03*0432170	5/28/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	240.75
03*0432171	5/28/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Recruiting	Unrestricted Funds	4,220.49
03*0432172	5/28/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	283.36
03*0432173	5/28/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	6,865.00
03*0432174	5/28/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,050.00
03*0432175	5/28/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	600.00
03*0432176	5/28/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,980.00
03*0432177	5/28/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
03*0432178	5/28/2014	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	900.00
03*0432179	5/28/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	57.20
03*0432180	5/28/2014	Conny H Shultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	51.80
03*0432181	5/28/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	170.75
03*0432181	5/28/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,116.93
03*0432182	5/28/2014	CUPA-HR	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	1,910.00
03*0432183	5/28/2014	Inst of Inatl Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	360.00
03*0432184	5/28/2014	SC Dept of Labor, Licensing & Regulation	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	10.00
03*0432185	5/28/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0432186	5/28/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0432186	5/28/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0432187	5/28/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	318.15
03*0432188	5/28/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0432189	5/28/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0432190	5/28/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	9,026.20
03*0432191	5/28/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0432192	5/28/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	734.38
03*0432193	5/28/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	53,542.67
03*0432193	5/28/2014	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	89,096.62
03*0432193	5/28/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	14,165.67
03*0432193	5/28/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	609,727.70
03*0432194	5/28/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	86.50
03*0432195	5/28/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
03*0432196	5/28/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,175.58
03*0432197	5/28/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,160.64
03*0432198	5/28/2014	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	264.95
03*0432199	5/28/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	11,598.03
03*0432200	5/28/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	612.30
03*0432201	5/28/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16

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03*0432202	5/28/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	22,341.26
03*E0048013	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	140.56
03*E0048014	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	89.60
03*E0048015	5/28/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	20.00
03*E0048016	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	191.97
03*E0048016	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0048016	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0048016	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	121.40
03*E0048017	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	57.12
03*E0048018	5/28/2014	TTC Employee	Travel - In State	In-State - Meals	Ctr for Infor Tech Training	Unrestricted Funds	25.00
03*E0048018	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Ctr for Infor Tech Training	Unrestricted Funds	125.44
03*E0048019	5/28/2014	TTC Employee	Travel - In State	In-State - Lodging	Library Operations-M	Unrestricted Funds	57.95
03*E0048019	5/28/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	85.47
03*E0048019	5/28/2014	TTC Employee	Travel - In State	In-State - Meals	Library Operations-M	Unrestricted Funds	25.00
03*E0048019	5/28/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	19.00
03*E0048019	5/28/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Library Operations-M	Unrestricted Funds	17.00
03*E0048019	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	112.00
03*E0048019	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	257.60
03*E0048020	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	NSF - Center for Aviation	Federal Grants	24.64
03*E0048021	5/28/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	105.00
03*E0048022	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	40.88
03*E0048023	5/28/2014	TTC Employee	Travel - In State	In-State - Meals	USC-Paraprof. Preserv. Improve	Federal Grants	24.00
03*E0048023	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	121.52
03*E0048024	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	103.00
03*E0048024	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	153.28
03*E0048025	5/28/2014	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	24.00
03*E0048025	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	123.20
03*E0048026	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	95.08
03*E0048027	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	114.24
03*E0048028	5/28/2014	TTC Employee	Travel - In State	In-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	7.00
03*E0048028	5/28/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	529.76
03*E0048029	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	496.94
03*E0048029	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0048029	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0048029	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	121.40
03*E0048030	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	191.97
03*E0048030	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0048030	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0048030	5/28/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	125.44
03*E0048031	5/28/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.47
03*E0048032	5/28/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	17.78
03*E0048033	5/28/2014	TTC Employee	Contractual Services	Catered Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	144.26

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03*0994294	5/30/2014	Trident Technical College	Cash & Cash Equivelents	NBSC-General Operating Account	Bal Sht Acct	Unrestricted Funds	1,134.00