

Trident Technical College  
Transparency Report  
October 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0434095	10/1/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,412.42
03*0434096	10/1/2014	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	518.63
03*0434097	10/1/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	550.39
03*0434098	10/1/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	553.07
03*0434099	10/1/2014	Built Right Construction	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	400.00
03*0434100	10/1/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	(8.89)
03*0434100	10/1/2014	Pearson Education	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	1,945.23
03*0434101	10/1/2014	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,400.00
03*0434102	10/1/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,703.65
03*0434103	10/1/2014	Screen East Inc	Supplies & Materials	Education Supplies	Network Systems Management	Unrestricted Funds	921.91
03*0434104	10/1/2014	Sirius Computer Solutions	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	58,975.00
03*0434105	10/1/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
03*0434106	10/1/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	75.74
03*0434106	10/1/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	79.96
03*0434106	10/1/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	43.48
03*0434106	10/1/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	191.58
03*0434106	10/1/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	281.20
03*0434106	10/1/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	175.24
03*0434107	10/1/2014	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	242.63
03*0434107	10/1/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	1,091.51
03*0434107	10/1/2014	VWR International	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	719.76
03*0434108	10/1/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.60
03*0434108	10/1/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	254.25
03*0434109	10/1/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	160.00
03*0434110	10/1/2014	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,100.00
03*0434111	10/1/2014	CareFusion 2200	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	2,291.52
03*0434112	10/1/2014	CARTA	Contractual Services	Other Professional Services	VETERAN'S UPWARD BOUND	Federal Grants	1,600.00
03*0434113	10/1/2014	Chambless Cine Equipment	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	2,845.00
03*0434114	10/1/2014	City of North Charleston	Permanent Improvements	Renov. Of Build. And Add. Int.	AeroTrainCtr-State Funded	Capital Projects Fund	15,660.00
03*0434115	10/1/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,995.00
03*0434116	10/1/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.36
03*0434117	10/1/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,038.88
03*0434118	10/1/2014	Darkness to Light	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.34
03*0434118	10/1/2014	Darkness to Light	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	225.00
03*0434119	10/1/2014	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	14,111.07
03*0434119	10/1/2014	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	950.00
03*0434119	10/1/2014	Data Network Solutions	Equipment	Data Processing	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	47,418.90
03*0434120	10/1/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Services Academic	Unrestricted Funds	2,831.85
03*0434120	10/1/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	815.06
03*0434121	10/1/2014	Dish & Design Catering & Events	Contractual Services	Catered Meals	TRIO: Scholars Network	Federal Grants	423.22
03*0434122	10/1/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00

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03*0434123	10/1/2014	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0434124	10/1/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98
03*0434124	10/1/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0434124	10/1/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0434124	10/1/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	154.50
03*0434124	10/1/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	25.75
03*0434125	10/1/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	4,513.83
03*0434125	10/1/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,202.93
03*0434126	10/1/2014	ECS Carolina LLP	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,850.00
03*0434126	10/1/2014	ECS Carolina LLP	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	1,650.00
03*0434127	10/1/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	1,420.42
03*0434128	10/1/2014	Fedex	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	20.57
03*0434128	10/1/2014	Fedex	Contractual Services	Freight-Express Delivery	Library Operations-M	Unrestricted Funds	4.00
03*0434129	10/1/2014	Financial Aid Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	30,916.87
03*0434130	10/1/2014	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	11,969.83
03*0434131	10/1/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.55
03*0434131	10/1/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	360.00
03*0434132	10/1/2014	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	4,509.21
03*0434133	10/1/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,405.18
03*0434134	10/1/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	VP-Finance & Admin	Unrestricted Funds	686.81
03*0434135	10/1/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,717.36
03*0434136	10/1/2014	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	966.73
03*0434137	10/1/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	261.00
03*0434137	10/1/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	3,816.00
03*0434138	10/1/2014	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,732.25
03*0434139	10/1/2014	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	9,797.55
03*0434140	10/1/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	391.54
03*0434141	10/1/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,250.96
03*0434142	10/1/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	87.34
03*0434143	10/1/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0434143	10/1/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0434143	10/1/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	370.00
03*0434144	10/1/2014	Mccrone Microscopes And Accessories	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	1,263.00
03*0434145	10/1/2014	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	14,605.08
03*0434146	10/1/2014	Motorola Solutions, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	274.86
03*0434147	10/1/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	809.06
03*0434147	10/1/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	732.78
03*0434147	10/1/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,737.21
03*0434147	10/1/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	252.76
03*0434148	10/1/2014	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	27,399.43
03*0434149	10/1/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	259.58
03*0434150	10/1/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	32.71

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03*0434151	10/1/2014	AAfPE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	425.00
03*0434152	10/1/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	833.35
03*0434153	10/1/2014	Comm Coll Humanities Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	176.00
03*0434154	10/1/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,210.00
03*0434155	10/1/2014	Laurie Jean Erickson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0434155	10/1/2014	Laurie Jean Erickson	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	9.52
03*0434156	10/1/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology		199.00
03*0434157	10/1/2014	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	35.00
03*0434158	10/1/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	283.33
03*0434159	10/1/2014	Stacey C Mosay	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	103.60
03*0434160	10/1/2014	Rochester Massage Alliance	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	345.00
03*0434161	10/1/2014	SC Assoc for Higher Cont Ed	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	129.00
03*0434162	10/1/2014	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	5.00
03*0434163	10/1/2014	SC League for Nursing	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0434164	10/1/2014	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	5.00
03*0434165	10/1/2014	SC League for Nursing	Travel - In State	In-State - Registration Fees	Nursing	Unrestricted Funds	80.00
03*0434166	10/1/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	510.00
03*0434167	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434168	10/1/2014	Amer Soc of Safety Engineers	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	170.00
03*0434169	10/1/2014	Assoc for Career and Tec Educ	Fixed Charges	Dues and Membership Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	80.00
03*0434170	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434171	10/1/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	492.00
03*0434171	10/1/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,122.00
03*0434172	10/1/2014	Campus Safety, Health and Environmental Mgmt Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	225.00
03*0434173	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0434174	10/1/2014	Comm Coll Humanities Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	480.00
03*0434175	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0434176	10/1/2014	Inatl Assoc of Administrative Prof	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	195.00
03*0434177	10/1/2014	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	400.00
03*0434177	10/1/2014	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	482.53
03*0434177	10/1/2014	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	10.81
03*0434178	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0434179	10/1/2014	Lowcountry Senior Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	100.00
03*0434180	10/1/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	513.55
03*0434180	10/1/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	335.25
03*0434181	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434182	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0434183	10/1/2014	Rotary Club of N Charleston	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	2,000.00
03*0434184	10/1/2014	SC Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	450.00

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03*0434185	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0434186	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0434187	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0434188	10/1/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	864.00
03*0434189	10/1/2014	Trident Technical College Foundation	Deposits	Deposits Held	Nicaragua_Nur_2015	Agency Funds	1,000.00
03*0434190	10/1/2014	Trident Urban League Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,000.00
03*0434192	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	213.20
03*0434192	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	627.00
03*0434193	10/1/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,836.25
03*0434194	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0434195	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	25.00
03*0434196	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,265.00
03*0434197	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	344.36
03*0434197	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,266.00
03*0434198	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	178.08
03*0434198	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	795.00
03*0434199	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	144.52
03*0434199	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	531.33
03*0434200	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	541.28
03*0434200	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0434201	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	390.04
03*0434201	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,741.25
03*0434202	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	348.44
03*0434202	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,281.00
03*0434203	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	434.12
03*0434203	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,596.00
03*0434204	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	240.00
03*0434204	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	616.00
03*0434205	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	207.75
03*0434205	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	611.00
03*0434206	10/1/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	234.48
03*0434206	10/1/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	862.00
03*0434207	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	256.24
03*0434207	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	942.00
03*0434208	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	177.80
03*0434208	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	635.00
03*0434209	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	340.35
03*0434209	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,000.97
03*0434210	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	54.90
03*0434210	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	196.00
03*0434211	10/1/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	120.70
03*0434211	10/1/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	355.00
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	396,625.80
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	16,822.38
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,036.32

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03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,479.94
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,236.52
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,122.18
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,600.00
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,362.32
03*0434212	10/1/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0994318	10/1/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*E0055568	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	19.04
03*E0055569	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	145.60
03*E0055570	10/1/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	176.52
03*E0055570	10/1/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0055570	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	123.28
03*E0055571	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	33.04
03*E0055572	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	36.40
03*E0055573	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	87.36
03*E0055574	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	14.56
03*E0055575	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	128.24
03*E0055576	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	116.48
03*E0055576	10/1/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	7.00
03*E0055577	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	20.16
03*E0055578	10/1/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0055579	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	827.64
03*E0055579	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	110.00
03*E0055579	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	81.00
03*E0055579	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	25.20
03*E0055579	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	16.54
03*E0055580	10/1/2014	TTC Employee	Travel - In State	In-State - Lodging	Corporate & IT Training	Unrestricted Funds	76.26
03*E0055580	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	210.56
03*E0055580	10/1/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Corporate & IT Training	Unrestricted Funds	7.00
03*E0055582	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	72.80
03*E0055583	10/1/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	253.08
03*E0055583	10/1/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0055583	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	122.08
03*E0055584	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	513.08
03*E0055584	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	55.00
03*E0055585	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	203.84
03*E0055586	10/1/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	235.31
03*E0055587	10/1/2014	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	973.00
03*E0055587	10/1/2014	TTC Employee	Travel - In State	In-State - Lodging	VP-Academic Affairs	Unrestricted Funds	162.98
03*E0055587	10/1/2014	TTC Employee	Travel - In State	In-State - Meals	VP-Academic Affairs	Unrestricted Funds	24.00
03*E0055587	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	147.84
03*E0055588	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	178.64
03*E0055589	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	21.84
03*E0055590	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	542.61
03*E0055591	10/1/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	143.36

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03*E0055592	10/1/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	12.00
03*E0055593	10/1/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	46.41
03*0434213	10/8/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,050.00
03*0434214	10/8/2014	Alternative Media Access Center	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,500.00
03*0434215	10/8/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	10,136.70
03*0434216	10/8/2014	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	5,753.52
03*0434217	10/8/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,232.50
03*0434218	10/8/2014	Pearson Education	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	518.77
03*0434219	10/8/2014	Provantage	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	922.25
03*0434220	10/8/2014	Respondus Inc	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	6,690.00
03*0434221	10/8/2014	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
03*0434222	10/8/2014	Scantron Corp	Supplies & Materials	Education Supplies	History/Humanity/Political	Unrestricted Funds	669.91
03*0434222	10/8/2014	Scantron Corp	Supplies & Materials	Testing Supplies	Biological Sciences	Unrestricted Funds	1,847.88
03*0434222	10/8/2014	Scantron Corp	Supplies & Materials	Testing Supplies	Dean-Allied Health	Unrestricted Funds	2,399.59
03*0434223	10/8/2014	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	643.41
03*0434223	10/8/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	324.00
03*0434223	10/8/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	718.00
03*0434224	10/8/2014	Sirius Computer Solutions	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	1,675.00
03*0434225	10/8/2014	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	115.00
03*0434226	10/8/2014	Suburban Propane	Contractual Services	General Repair	Summerville Trolley Site	Unrestricted Funds	261.89
03*0434227	10/8/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	340.00
03*0434228	10/8/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	980.00
03*0434229	10/8/2014	Trader World Gun and Indoor Range	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	562.50
03*0434230	10/8/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	825.14
03*0434231	10/8/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,378.98
03*0434232	10/8/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	117.90
03*0434233	10/8/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	270.35
03*0434234	10/8/2014	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	37,880.40
03*0434234	10/8/2014	W H Platts Co	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,220.51
03*0434235	10/8/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	400.00
03*0434236	10/8/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	166.00
03*0434238	10/8/2014	Workplace Wellness Partners, Llc	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	640.00
03*0434239	10/8/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	199.94
03*0434240	10/8/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Berkeley Campus	Unrestricted Funds	1,674.81
03*0434241	10/8/2014	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	15,204.00
03*0434242	10/8/2014	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0434243	10/8/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,580.43
03*0434244	10/8/2014	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	556.38
03*0434245	10/8/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,145.00
03*0434246	10/8/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	9,001.87
03*0434247	10/8/2014	Connect2one	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	1,400.00
03*0434248	10/8/2014	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	153.30
03*0434249	10/8/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	119.35
03*0434250	10/8/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,750.64
03*0434251	10/8/2014	Data Network Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	52,581.29

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03*0434252	10/8/2014	Disastercare	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,431.48
03*0434253	10/8/2014	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,667.02
03*0434254	10/8/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	848.98
03*0434254	10/8/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	11,394.56
03*0434255	10/8/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0434256	10/8/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,456.32
03*0434257	10/8/2014	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	3,425.00
03*0434258	10/8/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	245.16
03*0434259	10/8/2014	Envirosmart	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	991.00
03*0434260	10/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	13.81
03*0434260	10/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	52.65
03*0434261	10/8/2014	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.00
03*0434262	10/8/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.40
03*0434262	10/8/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	30.00
03*0434263	10/8/2014	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,395.00
03*0434264	10/8/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	51.00
03*0434265	10/8/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	19.20
03*0434266	10/8/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0434267	10/8/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,182.39
03*0434268	10/8/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,362.08
03*0434268	10/8/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	131.25
03*0434269	10/8/2014	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,800.00
03*0434270	10/8/2014	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,900.00
03*0434271	10/8/2014	Krames Staywell, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.36
03*0434271	10/8/2014	Krames Staywell, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	45.90
03*0434272	10/8/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	801.79
03*0434273	10/8/2014	Low Country Target Mailing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	383.27
03*0434274	10/8/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0434275	10/8/2014	Lowe's - Goose Creek	Permanent Improvements	Renov. Of Build. And Add. Int.	BLDG 200 - Renovation	Capital Projects Fund	3,575.62
03*0434276	10/8/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	131.09
03*0434277	10/8/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	4,418.55
03*0434278	10/8/2014	National Pen Company	Supplies & Materials	Promotional Supplies	Palmer Campus	Unrestricted Funds	94.40
03*0434279	10/8/2014	Nations Roof of Carolina	Permanent Improvements	Renov. Of Build. And Add. Int.	BLDG 300-Roof	Capital Projects Fund	47,339.60
03*0434280	10/8/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,291.00
03*0434281	10/8/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	658.96
03*0434282	10/8/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0434283	10/8/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
03*0434284	10/8/2014	Cacrao	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	200.00
03*0434285	10/8/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	5,442.00
03*0434286	10/8/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	615.00
03*0434287	10/8/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	560.00
03*0434288	10/8/2014	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	710.50

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03*0434289	10/8/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	571.42
03*0434290	10/8/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,520.00
03*0434291	10/8/2014	SCADE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*0434292	10/8/2014	SCAEYC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*0434293	10/8/2014	South Carolina Library Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	195.00
03*0434294	10/8/2014	Amer Physical Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	3,500.00
03*0434295	10/8/2014	Assoc. of Fundraising Professionals	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	600.00
03*0434296	10/8/2014	CCEC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0434297	10/8/2014	Coastal Community Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,250.00
03*0434298	10/8/2014	Committee on Accreditation for Respiratory Care	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,900.00
03*0434299	10/8/2014	Roper St Francis Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0434300	10/8/2014	SC Dept of Motor Vehicles	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	34.00
03*0434301	10/8/2014	SCAEYC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	61.00
03*0434302	10/8/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	1,268.65
03*0434302	10/8/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	3,731.25
03*0434303	10/8/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	312.45
03*0434303	10/8/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	919.00
03*0434304	10/8/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	8.70
03*0434304	10/8/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	31.00
03*0434305	10/8/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	413.00
03*0434305	10/8/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,970.00
03*0434306	10/8/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	132.00
03*0434306	10/8/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	722.00
03*0434307	10/8/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	250.44
03*0434307	10/8/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,118.00
03*0434308	10/8/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	92.35
03*E0055880	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.56
03*E0055881	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	66.08
03*E0055882	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	179.20
03*E0055883	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	58.58
03*E0055884	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	165.48
03*E0055885	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	238.00
03*E0055886	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	104.16
03*E0055887	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	22.40
03*E0055888	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	36.96
03*E0055889	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	13.72
03*E0055890	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	89.60
03*E0055891	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	24.64
03*E0055892	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	89.60
03*E0055893	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	72.80
03*E0055894	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	63.34
03*E0055895	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	23.49
03*E0055896	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	99.12
03*E0055897	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	34.16



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03*E0055898	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	201.60
03*E0055899	10/8/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	170.96
03*E0055899	10/8/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0055900	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	89.60
03*E0055902	10/8/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
03*E0055903	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	22.40
03*E0055904	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	210.56
03*E0055904	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	293.70
03*E0055905	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	46.40
03*E0055906	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Recruiting	Unrestricted Funds	105.09
03*E0055906	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Recruiting	Unrestricted Funds	32.00
03*E0055906	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Recruiting	Unrestricted Funds	265.44
03*E0055907	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	456.50
03*E0055907	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	513.88
03*E0055907	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	91.00
03*E0055907	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	63.00
03*E0055907	10/8/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	48.16
03*E0055908	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	388.08
03*E0055909	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	454.60
03*E0055910	10/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	295.68
03*E0055911	10/8/2014	TTC Employee	Contractual Services	Catered Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	138.53
03*E0055912	10/8/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	157.19
03*0434309	10/15/2014	AIM Institute	Contractual Services	Other Contractual Services	EOC 00/01	Federal Grants	3,800.00
03*0434310	10/15/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	40.23
03*0434310	10/15/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	864.00
03*0434311	10/15/2014	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	22.11
03*0434311	10/15/2014	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	29.38
03*0434311	10/15/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	432.36
03*0434311	10/15/2014	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.70
03*0434312	10/15/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	53.80
03*0434312	10/15/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	1,466.06
03*0434312	10/15/2014	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	141.23
03*0434313	10/15/2014	Apex Digital Media	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
03*0434314	10/15/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	170.15
03*0434315	10/15/2014	Atlantic Light and Siren Systems	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	445.50
03*0434316	10/15/2014	B & H Photo-Video-Pro Audio	Equipment	Data Processing	Media Services	Unrestricted Funds	1,699.00
03*0434317	10/15/2014	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	21.29
03*0434318	10/15/2014	Built Right Construction	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	200.00
03*0434319	10/15/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,280.00
03*0434320	10/15/2014	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,200.22
03*0434321	10/15/2014	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	21.68
03*0434322	10/15/2014	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	23,430.75
03*0434323	10/15/2014	PaperCut Software Intl Pty Ltd	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	2,491.00

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03*0434324	10/15/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,684.94
03*0434325	10/15/2014	Pin Crafters	Supplies & Materials	Promotional Supplies	Palmer Campus	Unrestricted Funds	340.00
03*0434326	10/15/2014	Productive Corp	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	2,400.00
03*0434327	10/15/2014	Proforma	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	2,142.80
03*0434328	10/15/2014	QLess	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	14,520.00
03*0434329	10/15/2014	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	653.00
03*0434330	10/15/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	242,686.12
03*0434331	10/15/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,909.62
03*0434332	10/15/2014	Sikes Radio Co Inc	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	791.41
03*0434333	10/15/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	750.00
03*0434334	10/15/2014	Sirius Computer Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	11,761.94
03*0434335	10/15/2014	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	78.64
03*0434336	10/15/2014	Stratford High School	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	395.00
03*0434337	10/15/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	4,341.58
03*0434338	10/15/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	12.00
03*0434339	10/15/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,073.35
03*0434340	10/15/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.11
03*0434340	10/15/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	254.85
03*0434341	10/15/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	38.22
03*0434342	10/15/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,067.48
03*0434343	10/15/2014	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	30,150.00
03*0434344	10/15/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0434345	10/15/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0434345	10/15/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	13.02
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	393.86
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0434345	10/15/2014	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0434347	10/15/2014	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0434348	10/15/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	365.50
03*0434348	10/15/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	320.00
03*0434349	10/15/2014	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	439.02
03*0434350	10/15/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	5,090.00
03*0434351	10/15/2014	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	25.00
03*0434352	10/15/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,147.50

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03*0434353	10/15/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	2,358.77
03*0434353	10/15/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,996.21
03*0434354	10/15/2014	DWG Inc Consulting Engineers	Permanent Improvements	Renov. Of Build. And Add. Int.	Bldg 410 Restrooms Renovation	Capital Projects Fund	17,760.54
03*0434355	10/15/2014	Education Services Center 11	Contractual Services	Education & Trng.Serv.Non-St.	Network Systems Management	Unrestricted Funds	600.00
03*0434356	10/15/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.90
03*0434356	10/15/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,469.99
03*0434357	10/15/2014	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	422.90
03*0434358	10/15/2014	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	161.28
03*0434358	10/15/2014	Fedex	Supplies & Materials	Postage	Electron Engineering Tech	Unrestricted Funds	17.07
03*0434359	10/15/2014	Fields Ornamental Iron and Welding	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,230.00
03*0434360	10/15/2014	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	14,886.66
03*0434361	10/15/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,433.01
03*0434361	10/15/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	958.95
03*0434361	10/15/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0434361	10/15/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	82,178.25
03*0434361	10/15/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,376.34
03*0434361	10/15/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0434361	10/15/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
03*0434362	10/15/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	187.12
03*0434363	10/15/2014	GS2 Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	2,300.00
03*0434364	10/15/2014	Higher One	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	20,677.55
03*0434365	10/15/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	692.07
03*0434366	10/15/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	503.35
03*0434366	10/15/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,491.75
03*0434366	10/15/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,107.44
03*0434366	10/15/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	31,033.60
03*0434366	10/15/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	369.82
03*0434366	10/15/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,433.82
03*0434367	10/15/2014	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,586.25
03*0434368	10/15/2014	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.00
03*0434368	10/15/2014	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	572.70
03*0434369	10/15/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0434369	10/15/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0434370	10/15/2014	Learning Labs Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	2,604.00
03*0434371	10/15/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	958.68
03*0434372	10/15/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,306.06
03*0434373	10/15/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	255.80
03*0434374	10/15/2014	Low Country Target Mailing	Supplies & Materials	Printing - Commercial	Development	Unrestricted Funds	1,190.02
03*0434375	10/15/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0434376	10/15/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	4,716.26
03*0434377	10/15/2014	Mercer Tool Corp.	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	3,132.00
03*0434378	10/15/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,099.11
03*0434379	10/15/2014	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	53.65

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03*0434379	10/15/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	151.95
03*0434380	10/15/2014	Musc Dept of Pathology & Labor	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	141.00
03*0434381	10/15/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
03*0434381	10/15/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	271.39
03*0434381	10/15/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,322.40
03*0434381	10/15/2014	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0434382	10/15/2014	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	362.73
03*0434383	10/15/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	1,641.61
03*0434384	10/15/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	73.25
03*0434385	10/15/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,800.00
03*0434386	10/15/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	454.73
03*0434387	10/15/2014	Diversity Hiring Expos Inc	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	500.00
03*0434388	10/15/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,089.25
03*0434389	10/15/2014	Ellis L Grossman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0434390	10/15/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,380.00
03*0434391	10/15/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0434392	10/15/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	70.00
03*0434393	10/15/2014	SC Assoc of Physical Plant Admin	Travel - In State	In-State - Registration Fees	Plant Oper & Maint-M	Unrestricted Funds	35.00
03*0434394	10/15/2014	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	293.20
03*0434395	10/15/2014	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,495.00
03*0434396	10/15/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	93.45
03*0434396	10/15/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	590.16
03*0434397	10/15/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0434398	10/15/2014	Trident Technical College Foundation	Current Restricted Revenue	Indirect Cost Recoveries	Indirect Cost Recovery	Unrestricted Funds	2,721.00
03*0434399	10/15/2014	TTC Employee	Contractual Services	Other Contractual Services	Foundation - VEST	Other Restricted	99.35
03*E0056057	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	285.04
03*E0056058	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	101.36
03*E0056059	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	87.00
03*E0056059	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	AVP-Professional Development	Unrestricted Funds	24.00
03*E0056059	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	48.49
03*E0056059	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	AVP-Professional Development	Unrestricted Funds	23.31
03*E0056060	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0056060	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	103.00
03*E0056060	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	37.50
03*E0056061	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	123.20
03*E0056064	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	109.76
03*E0056065	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	75.22
03*E0056066	10/15/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
03*E0056067	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	87.36
03*E0056068	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	127.12
03*E0056068	10/15/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	95.00
03*E0056069	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	41.44
03*E0056070	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	529.20
03*E0056070	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	528.51

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03*E0056070	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	96.00
03*E0056070	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	75.00
03*E0056070	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	265.00
03*E0056071	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	98.28
03*E0056072	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0056072	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	112.00
03*E0056072	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	67.46
03*E0056072	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	24.64
03*E0056073	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	120.96
03*E0056074	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	84.00
03*E0056075	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	58.24
03*E0056076	10/15/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	55.00
03*E0056077	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	167.94
03*E0056077	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	117.60
03*E0056078	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	105.00
03*E0056079	10/15/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	341.32
03*E0056079	10/15/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	43.00
03*E0056079	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	123.28
03*E0056080	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	85.68
03*E0056081	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	38.08
03*E0056082	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	70.56
03*E0056083	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	148.96
03*E0056083	10/15/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	7.00
03*E0056085	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	168.00
03*E0056086	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	97.44
03*E0056087	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	106.40
03*E0056088	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	33.60
03*E0056089	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Math - QEP	Unrestricted Funds	161.10
03*E0056089	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Math - QEP	Unrestricted Funds	184.44
03*E0056089	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Math - QEP	Unrestricted Funds	16.00
03*E0056090	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	39.65
03*E0056091	10/15/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology		90.00
03*E0056092	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	323.20
03*E0056093	10/15/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	405.61
03*E0056093	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	406.50
03*E0056093	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	513.08
03*E0056093	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	64.00
03*E0056093	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	90.00
03*E0056093	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	265.20
03*E0056093	10/15/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	16.34
03*E0056094	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	143.36
03*E0056095	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*E0056095	10/15/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	95.00
03*E0056096	10/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	122.08
03*E0056096	10/15/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	95.00

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03*0434400	10/22/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,659.42
03*0434401	10/22/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	458.98
03*0434402	10/22/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	11,799.45
03*0434403	10/22/2014	Ambrose Family Farm	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	24.00
03*0434404	10/22/2014	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	1,419.70
03*0434405	10/22/2014	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	720.98
03*0434406	10/22/2014	Business Systems of SC	Contractual Services	Other Contractual Services	Dean-Allied Health	Unrestricted Funds	680.00
03*0434407	10/22/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	96.29
03*0434407	10/22/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,580.00
03*0434408	10/22/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,231.92
03*0434409	10/22/2014	Patterson Medical	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	41.86
03*0434409	10/22/2014	Patterson Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	380.55
03*0434410	10/22/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	927.49
03*0434411	10/22/2014	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	1,256.43
03*0434412	10/22/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	85.00
03*0434413	10/22/2014	Suburban Propane	Contractual Services	General Repair	Summerville Trolley Site	Unrestricted Funds	3.72
03*0434414	10/22/2014	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	303.20
03*0434414	10/22/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,679.88
03*0434415	10/22/2014	Terri Lynn Inc	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,766.50
03*0434416	10/22/2014	Thermal Resource Sales	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,245.00
03*0434417	10/22/2014	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	475.76
03*0434418	10/22/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	10.82
03*0434418	10/22/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	10.96
03*0434418	10/22/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	22.19
03*0434418	10/22/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	21.50
03*0434418	10/22/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	102.81
03*0434418	10/22/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	20.88
03*0434419	10/22/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	179.72
03*0434420	10/22/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,675.04
03*0434421	10/22/2014	Vic Bailey Ford	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	23,579.00
03*0434422	10/22/2014	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,768.04
03*0434423	10/22/2014	W H Platts Co	Supplies & Materials	Pilferable Equip (\$500-\$1000)	I.T.F.S	Unrestricted Funds	774.93
03*0434424	10/22/2014	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,030.00
03*0434425	10/22/2014	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	620.00
03*0434426	10/22/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	26.13
03*0434426	10/22/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	391.76
03*0434427	10/22/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,110.00
03*0434428	10/22/2014	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,240.00
03*0434429	10/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	6.51
03*0434430	10/22/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	63.80
03*0434431	10/22/2014	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	121.00
03*0434431	10/22/2014	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	734.80
03*0434432	10/22/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	7,632.18
03*0434433	10/22/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	432.50
03*0434434	10/22/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,881.43

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03*0434435	10/22/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	93.36
03*0434436	10/22/2014	Crawford Media Services, Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	1,101.79
03*0434437	10/22/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	317.88
03*0434438	10/22/2014	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,244.50
03*0434439	10/22/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	5,705.20
03*0434439	10/22/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	1,887.88
03*0434440	10/22/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	165.86
03*0434441	10/22/2014	ECS Carolina LLP	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,440.00
03*0434442	10/22/2014	Empire Equip Dist Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Finance & Admin	Unrestricted Funds	1,895.81
03*0434443	10/22/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	97.61
03*0434444	10/22/2014	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	8.07
03*0434444	10/22/2014	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	4.92
03*0434444	10/22/2014	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	33.67
03*0434444	10/22/2014	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	63.99
03*0434445	10/22/2014	Peter J. Fox	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,400.00
03*0434446	10/22/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0434447	10/22/2014	Herald Office Systems	Equipment	Educational	Plant Oper & Maint-B	Unrestricted Funds	11,837.51
03*0434447	10/22/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	2,362.65
03*0434447	10/22/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	5,911.90
03*0434447	10/22/2014	Herald Office Systems	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	1,596.76
03*0434447	10/22/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	333.79
03*0434448	10/22/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	14,645.20
03*0434448	10/22/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	3,322.40
03*0434449	10/22/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	279.08
03*0434450	10/22/2014	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.10
03*0434450	10/22/2014	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,682.50
03*0434451	10/22/2014	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	950.00
03*0434452	10/22/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	666.64
03*0434453	10/22/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	303.42
03*0434454	10/22/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	877.20
03*0434455	10/22/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	46.51
03*0434456	10/22/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	370.00
03*0434457	10/22/2014	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	2,018.10
03*0434458	10/22/2014	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	5,560.00
03*0434459	10/22/2014	MMGT	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	350.00
03*0434460	10/22/2014	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0434461	10/22/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	381.33
03*0434462	10/22/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	253.37
03*0434463	10/22/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	144.86
03*0434464	10/22/2014	Leigha Baer	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	180.00
03*0434465	10/22/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	625.00
03*0434466	10/22/2014	Pamela Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,500.00
03*0434467	10/22/2014	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	640.00

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03*0434468	10/22/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,600.00
03*0434469	10/22/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	510.00
03*0434470	10/22/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0434471	10/22/2014	Christopher J Edge	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,600.00
03*0434472	10/22/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0434473	10/22/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	660.00
03*0434474	10/22/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0434475	10/22/2014	TTC Area Commission Member	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	189.62
03*0434475	10/22/2014	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	18.00
03*0434475	10/22/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	450.13
03*0434476	10/22/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	283.34
03*0434477	10/22/2014	Stacey C Mosay	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	79.74
03*0434478	10/22/2014	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	130.00
03*0434479	10/22/2014	Paperchine Quantum Solutions	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,000.00
03*0434480	10/22/2014	Public Agency Training Council	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	475.00
03*0434481	10/22/2014	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	600.00
03*0434482	10/22/2014	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	140.00
03*0434483	10/22/2014	SCCADVASA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	77.49
03*0434484	10/22/2014	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0434485	10/22/2014	Geraldine A White	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
03*0434486	10/22/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	229.00
03*0434487	10/22/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	458.00
03*0434488	10/22/2014	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	2,499.00
03*0434489	10/22/2014	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	2,499.00
03*0434490	10/22/2014	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	2,499.00
03*0434491	10/22/2014	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	4,462.00
03*0434492	10/22/2014	AACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,254.00
03*0434493	10/22/2014	East Cooper Breakfast Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	210.00
03*0434494	10/22/2014	Historic Charleston Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	250.00
03*0434495	10/22/2014	Learning Resources Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	740.00
03*0434496	10/22/2014	Moe's Southwest Grille	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,780.56
03*0434497	10/22/2014	NAACP	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,500.00
03*0434498	10/22/2014	PTK	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	4,710.00
03*0434499	10/22/2014	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	400.00
03*0434500	10/22/2014	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	160.39
03*0434501	10/22/2014	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	405.00
03*0434502	10/22/2014	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	125.00
03*0434503	10/22/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	22,837.25
03*0434504	10/22/2014	Tiger Lily Florist	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	77.03
03*E0056232	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	29.12
03*E0056233	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	54.88
03*E0056234	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	123.20
03*E0056234	10/22/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Institutional Resear	Unrestricted Funds	7.00
03*E0056234	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	406.50



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03*E0056234	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	609.56
03*E0056234	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	82.00
03*E0056234	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	300.00
03*E0056235	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	270.60
03*E0056235	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	34.00
03*E0056235	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	322.56
03*E0056236	10/22/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	7.00
03*E0056237	10/22/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	TRIO: Scholars Network	Federal Grants	4.00
03*E0056237	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	25.94
03*E0056238	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	21.84
03*E0056239	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Math - QEP	Unrestricted Funds	184.44
03*E0056239	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Math - QEP	Unrestricted Funds	32.00
03*E0056239	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Math - QEP	Unrestricted Funds	35.00
03*E0056239	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Math - QEP	Unrestricted Funds	345.52
03*E0056240	10/22/2014	TTC Employee	Travel - In State	In-State - Registration Fees	NSF/ACE Cybersecurity	Federal Grants	145.00
03*E0056240	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	207.46
03*E0056240	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	41.00
03*E0056240	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	327.04
03*E0056241	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	100.80
03*E0056242	10/22/2014	TTC Employee	Travel - In State	In-State - Meals	Ctr for Infor Tech Training	Unrestricted Funds	25.00
03*E0056242	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Ctr for Infor Tech Training	Unrestricted Funds	125.44
03*E0056243	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	94.42
03*E0056244	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	67.20
03*E0056245	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	119.22
03*E0056245	10/22/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	7.00
03*E0056246	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	196.20
03*E0056247	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	3.54
03*E0056248	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	281.12
03*E0056249	10/22/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	294.12
03*E0056249	10/22/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0056249	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	118.72
03*E0056250	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	73.92
03*E0056251	10/22/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	37.63
03*E0056252	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	11.76
03*E0056253	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	44.80
03*E0056254	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	148.00
03*E0056254	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	87.00
03*E0056254	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	93.00
03*E0056255	10/22/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	168.72
03*E0056255	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	137.76
03*E0056256	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	468.46
03*E0056256	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	96.00
03*E0056256	10/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	40.00
03*E0056257	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	68.32
03*E0056258	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	58.24

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03*E0056259	10/22/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Recruiting	Unrestricted Funds	7.00
03*E0056259	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	61.60
03*E0056260	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	313.60
03*E0056261	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	224.00
03*E0056262	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	82.88
03*E0056262	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	76.72
03*E0056263	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	50.23
03*E0056264	10/22/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	168.72
03*E0056265	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	76.26
03*E0056267	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	72.24
03*E0056268	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	33.60
03*E0056269	10/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	170.47
03*E0056270	10/22/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	49.17
03*E0056271	10/22/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	42.70
03*E0056272	10/22/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	86.99
03*0994320	10/23/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,624.14
03*0994321	10/23/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,466.57
03*0994321	10/23/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,339.99
03*0994321	10/23/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,276.16
03*0994322	10/27/2014	Univ of South Carolina	Contractual Services	Catered Meals	Corporate & IT Training	Unrestricted Funds	693.00
03*0434506	10/29/2014	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	58.76
03*0434506	10/29/2014	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	839.44
03*0434507	10/29/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,001.46
03*0434508	10/29/2014	Ambrose Family Farm	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	36.00
03*0434509	10/29/2014	Ascap	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	3,745.00
03*0434510	10/29/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	70.00
03*0434511	10/29/2014	Best Buy	Supplies & Materials	Photographic & Audio Vs.Sup.	Planning & Accreditation	Unrestricted Funds	622.50
03*0434512	10/29/2014	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	134.38
03*0434513	10/29/2014	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	487.72
03*0434514	10/29/2014	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	514.80
03*0434515	10/29/2014	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.74
03*0434515	10/29/2014	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	8,195.50
03*0434516	10/29/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,999.20
03*0434517	10/29/2014	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.52
03*0434517	10/29/2014	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	78.40
03*0434518	10/29/2014	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	66.87
03*0434518	10/29/2014	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,064.80
03*0434519	10/29/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,186.65
03*0434520	10/29/2014	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	15,000.00
03*0434521	10/29/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	9,267.29
03*0434522	10/29/2014	Premier Dental Products Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	310.13
03*0434523	10/29/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,234.20
03*0434523	10/29/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	29,886.39
03*0434523	10/29/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,323.79
03*0434524	10/29/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	883.24

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03*0434525	10/29/2014	SC Stingrays Attn: Sean O'connell	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,500.00
03*0434526	10/29/2014	Sirius Computer Solutions	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	9,000.00
03*0434527	10/29/2014	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,750.00
03*0434528	10/29/2014	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	34.75
03*0434529	10/29/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	150.61
03*0434530	10/29/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	64.92
03*0434530	10/29/2014	Unifirst Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	83.92
03*0434530	10/29/2014	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	22.19
03*0434530	10/29/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	129.16
03*0434530	10/29/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	253.08
03*0434530	10/29/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	104.56
03*0434531	10/29/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	82.00
03*0434531	10/29/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	84.95
03*0434532	10/29/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	238.53
03*0434533	10/29/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,166.74
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,119.68
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	343.86
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	230.06
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	181.06
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,317.30
03*0434534	10/29/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	456.01
03*0434535	10/29/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	21,279.35
03*0434536	10/29/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	12,035.13
03*0434537	10/29/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	185.63
03*0434538	10/29/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	234.27
03*0434539	10/29/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	4,043.14
03*0434540	10/29/2014	Capri Designs	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	24.00
03*0434541	10/29/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	392.50
03*0434542	10/29/2014	Charleston Imaging Products	Contractual Services	Other Contractual Services	EOC 00/01	Federal Grants	250.00
03*0434543	10/29/2014	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	1,836.80
03*0434544	10/29/2014	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	160.00
03*0434545	10/29/2014	Compansol	Contractual Services	Data Processing Serv.-Other	VETERAN'S UPWARD BOUND	Federal Grants	299.00
03*0434546	10/29/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,534.25
03*0434547	10/29/2014	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	12,839.00
03*0434548	10/29/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	6,769.34
03*0434548	10/29/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Berkeley Campus	Unrestricted Funds	971.23
03*0434549	10/29/2014	Dentsply North America LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	230.94
03*0434550	10/29/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0434551	10/29/2014	Dorchester County Water Authority	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	54.70
03*0434552	10/29/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0434553	10/29/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	799.98

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03*0434553	10/29/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0434553	10/29/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0434553	10/29/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	51.50
03*0434554	10/29/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	19,859.02
03*0434554	10/29/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	19,645.96
03*0434555	10/29/2014	Emily Harrold Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,552.73
03*0434556	10/29/2014	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	8.92
03*0434556	10/29/2014	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	57.07
03*0434556	10/29/2014	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	4.23
03*0434557	10/29/2014	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	4,512.50
03*0434558	10/29/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	232.70
03*0434559	10/29/2014	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	385.00
03*0434560	10/29/2014	Harland Technology Services	Supplies & Materials	Office Supplies	The Learning Center	Unrestricted Funds	669.00
03*0434561	10/29/2014	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	16,620.35
03*0434562	10/29/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,405.18
03*0434563	10/29/2014	Hutto Refrigeration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	230.00
03*0434563	10/29/2014	Hutto Refrigeration	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	432.85
03*0434564	10/29/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,147.08
03*0434565	10/29/2014	Kamco Enterprises	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	5,100.00
03*0434566	10/29/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	275.75
03*0434567	10/29/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,148.46
03*0434567	10/29/2014	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Construction and Industrial	Unrestricted Funds	587.86
03*0434568	10/29/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	132.25
03*0434569	10/29/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	287.45
03*0434570	10/29/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	98.00
03*0434571	10/29/2014	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt Pleasant - Phase III	Capital Projects Fund	4,846.01
03*0434572	10/29/2014	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	921.43
03*0434573	10/29/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	863.00
03*0434574	10/29/2014	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	839.27
03*0434574	10/29/2014	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	930.76
03*0434575	10/29/2014	Newmarket Inatl Inc	Contractual Services	Data Processing Serv.-Other	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,625.00
03*0434576	10/29/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	346.68
03*0434577	10/29/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	83.00
03*0434578	10/29/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	229.00
03*0434579	10/29/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	560.00
03*0434579	10/29/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0434580	10/29/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	240.00
03*0434581	10/29/2014	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	630.00
03*0434582	10/29/2014	SCAADAC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	275.00
03*0434583	10/29/2014	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	550.00
03*0434585	10/29/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology		229.00

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03*0434586	10/29/2014	Compendium Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,254.75
03*0434587	10/29/2014	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	232.68
03*0434588	10/29/2014	B. G. Quesenbery	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	975.00
03*0434589	10/29/2014	YWCA	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	700.00
03*0434590	10/29/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,771.08
03*0434591	10/29/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,896.56
03*0434592	10/29/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0434592	10/29/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0434593	10/29/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,115.10
03*0434594	10/29/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	363.18
03*0434595	10/29/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0434596	10/29/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0434597	10/29/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	430.21
03*0434598	10/29/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0434599	10/29/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	12,892.33
03*0434600	10/29/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	10,617.82
03*0434601	10/29/2014	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0434602	10/29/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0434603	10/29/2014	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	420.98
03*0434604	10/29/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	673.72
03*0434605	10/29/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,139.67
03*0434606	10/29/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	32,821.14
03*0434606	10/29/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	794,038.60
03*0434606	10/29/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	64,559.03
03*0434607	10/29/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	75.00
03*0434608	10/29/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0434609	10/29/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,364.16
03*0434610	10/29/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
03*0434611	10/29/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	7,525.64
03*0434612	10/29/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,122.64
03*0434613	10/29/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	100.00
03*0434613	10/29/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0434613	10/29/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
03*0434613	10/29/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	18,269.66
03*0434614	10/29/2014	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	269.90
03*0434615	10/29/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	15,011.86
03*0434616	10/29/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	597.36
03*0434617	10/29/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0056471	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	42.00
03*E0056472	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	172.48

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03*E0056473	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	107.02
03*E0056474	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	81.76
03*E0056476	10/29/2014	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	187.04
03*E0056476	10/29/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	145.00
03*E0056477	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	163.52
03*E0056477	10/29/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	13.00
03*E0056478	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	43.68
03*E0056479	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	86.24
03*E0056480	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	141.12
03*E0056480	10/29/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	SC Film Commission Grant	Other State Grants & Programs	19.00
03*E0056481	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	41.44
03*E0056482	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	171.91
03*E0056483	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	22.40
03*E0056484	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0056484	10/29/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
03*E0056484	10/29/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0056485	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	Prof Dev - President	Unrestricted Funds	7.71
03*E0056485	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	Prof Dev - President	Unrestricted Funds	204.28
03*E0056485	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	Prof Dev - President	Unrestricted Funds	1,167.82
03*E0056485	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	Prof Dev - President	Unrestricted Funds	354.16
03*E0056486	10/29/2014	TTC Employee	Travel - In State	In-State - Meals	Upwardbound-Math/Sci	Federal Grants	43.00
03*E0056486	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	252.00
03*E0056487	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	73.92
03*E0056488	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	92.96
03*E0056489	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	21.63
03*E0056489	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	20.40
03*E0056489	10/29/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	869.43
03*E0056489	10/29/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	21.00
03*E0056489	10/29/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	58.10
03*E0056490	10/29/2014	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	204.00
03*E0056490	10/29/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	103.03
03*E0056490	10/29/2014	TTC Employee	Supplies & Materials	Postage	President's Office	Unrestricted Funds	146.25
03*E0056490	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Misc. Travel	Prof Dev - President	Unrestricted Funds	198.00
03*E0056490	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Meals	Prof Dev - President	Unrestricted Funds	167.60
03*E0056490	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Lodging	Prof Dev - President	Unrestricted Funds	961.80
03*E0056490	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Air Transportation	Prof Dev - President	Unrestricted Funds	973.00
03*E0056490	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Other Transportation	Prof Dev - President	Unrestricted Funds	62.03
03*E0056490	10/29/2014	TTC Employee	Travel - Foreign	Foreign Travel-Private Auto	Prof Dev - President	Unrestricted Funds	16.34
03*E0056491	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	29.12
03*E0056492	10/29/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	168.72
03*E0056492	10/29/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	142.24
03*E0056493	10/29/2014	TTC Employee	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	58.11
03*E0056494	10/29/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	29.05