

Trident Technical College  
Transparency Report  
April 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0026695	4/1/2013	TTC Employee	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 250.85
02*0425303	4/3/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 120.00
02*0425304	4/3/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,086.95
02*0425305	4/3/2013	All Occasions	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 651.75
02*0425306	4/3/2013	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 868.00
02*0425307	4/3/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 811.40
02*0425307	4/3/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 436.17
02*0425308	4/3/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 12,075.52
02*0425308	4/3/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 663.00
02*0425308	4/3/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 835.84
02*0425308	4/3/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,010.99
02*0425309	4/3/2013	Apple Computer, Inc.	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 737.20
02*0425310	4/3/2013	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 173.70
02*0425311	4/3/2013	BakeMark USA LLC	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 554.40
02*0425312	4/3/2013	Becker Complete Compactor	Supplies & Materials	Parts - General Repairs	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,826.06
02*0425313	4/3/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 607.73
02*0425315	4/3/2013	Black Pages Usa	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,150.00
02*0425316	4/3/2013	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 4,223.94
02*0425317	4/3/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 108.49
02*0425318	4/3/2013	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,527.50
02*0425319	4/3/2013	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 560.00
02*0425320	4/3/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.50
02*0425320	4/3/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,655.03
02*0425321	4/3/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 108.85
02*0425321	4/3/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (562.50)
02*0425321	4/3/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,696.14
02*0425322	4/3/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 980.02
02*0425323	4/3/2013	The Odle Group LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,971.00
02*0425324	4/3/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 430.83
02*0425325	4/3/2013	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.31
02*0425325	4/3/2013	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,819.21
02*0425326	4/3/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 162.93
02*0425326	4/3/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,764.24
02*0425327	4/3/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 46,270.05
02*0425328	4/3/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,567.20
02*0425329	4/3/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 100.45
02*0425330	4/3/2013	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 794.65
02*0425331	4/3/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 390.55
02*0425332	4/3/2013	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,200.00
02*0425332	4/3/2013	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,800.00
02*0425333	4/3/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 129.60
02*0425333	4/3/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 40.56
02*0425334	4/3/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7.04
02*0425334	4/3/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.98
02*0425335	4/3/2013	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 3,055.36

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02*0425336	4/3/2013	Sam Tell & Son	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 591.30
02*0425337	4/3/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,006.06
02*0425338	4/3/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,473.38
02*0425339	4/3/2013	Sears Contract Sales	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 407.96
02*0425340	4/3/2013	SHI	Supplies & Materials	Data Processing Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,127.96
02*0425340	4/3/2013	SHI	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$ 143.57
02*0425341	4/3/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 175.95
02*0425341	4/3/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 510.00
02*0425341	4/3/2013	SimplexGrinnell	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 8,630.00
02*0425342	4/3/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,127.02
02*0425343	4/3/2013	Snyder Party Rental	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 186.29
02*0425344	4/3/2013	Sonitrol Security Systems of	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 335.00
02*0425344	4/3/2013	Sonitrol Security Systems of	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 767.50
02*0425345	4/3/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,057.50
02*0425346	4/3/2013	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 390.44
02*0425347	4/3/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 380.00
02*0425348	4/3/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 141.00
02*0425349	4/3/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,342.41
02*0425349	4/3/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 479.99
02*0425349	4/3/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,871.73
02*0425350	4/3/2013	Thomas Scientific	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,090.75
02*0425351	4/3/2013	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 173.00
02*0425352	4/3/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0425352	4/3/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0425352	4/3/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 12.00
02*0425352	4/3/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0425353	4/3/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 554.98
02*0425355	4/3/2013	Upbeat Inc	Supplies & Materials	Hschld.-Lnd.-Jan. Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,095.00
02*0425356	4/3/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 755.75
02*0425357	4/3/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 5.43
02*0425357	4/3/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 189.85
02*0425357	4/3/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,065.33
02*0425357	4/3/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 216.99
02*0425357	4/3/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.56
02*0425358	4/3/2013	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 172.16
02*0425359	4/3/2013	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.93
02*0425359	4/3/2013	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 888.60
02*0425360	4/3/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,340.18
02*0425361	4/3/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 928.76
02*0425362	4/3/2013	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 424.19
02*0425362	4/3/2013	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,161.07
02*0425363	4/3/2013	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,323.50
02*0425364	4/3/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 277.38
02*0425364	4/3/2013	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 332.04
02*0425365	4/3/2013	ACS Educational Services	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	\$ 20,316.70

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02*0425366	4/3/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.68
02*0425367	4/3/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 5,024.45
02*0425368	4/3/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 54.25
02*0425369	4/3/2013	Carolina Material Handling Inc	Equipment	Other Equipment	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 6,370.71
02*0425370	4/3/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0425371	4/3/2013	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,592.70
02*0425371	4/3/2013	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 2,711.62
02*0425372	4/3/2013	Centerplate Catering	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 998.13
02*0425373	4/3/2013	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,600.00
02*0425374	4/3/2013	Charleston Water Systems-Do Not Use	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 500.00
02*0425375	4/3/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0425375	4/3/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0425375	4/3/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0425375	4/3/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0425375	4/3/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0425376	4/3/2013	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,538.00
02*0425377	4/3/2013	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 567.00
02*0425377	4/3/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 557.95
02*0425378	4/3/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 306.83
02*0425378	4/3/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 306.84
02*0425378	4/3/2013	Dell Marketing LP	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 54,380.90
02*0425378	4/3/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 5,255.86
02*0425378	4/3/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 3,912.65
02*0425379	4/3/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0425380	4/3/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 237.78
02*0425380	4/3/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	\$ 117.36
02*0425380	4/3/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34,348.29
02*0425381	4/3/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 500.00
02*0425382	4/3/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 747.96
02*0425383	4/3/2013	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 329.00
02*0425384	4/3/2013	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 3.57
02*0425384	4/3/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 22.78
02*0425385	4/3/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0425386	4/3/2013	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.28
02*0425387	4/3/2013	Marion N Gadsden Jr	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 100.00

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02*0425388	4/3/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 168.00
02*0425389	4/3/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 72.50
02*0425390	4/3/2013	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 107.43
02*0425390	4/3/2013	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,640.00
02*0425391	4/3/2013	HD Supply	Supplies & Materials	Parts - General Repairs	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,529.43
02*0425392	4/3/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 13,886.30
02*0425392	4/3/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,356.41
02*0425393	4/3/2013	High Output Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 2,332.75
02*0425394	4/3/2013	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.48
02*0425394	4/3/2013	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 53.08
02*0425395	4/3/2013	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 84.10
02*0425395	4/3/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 483.24
02*0425396	4/3/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 531.00
02*0425397	4/3/2013	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 132.74
02*0425397	4/3/2013	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,645.00
02*0425398	4/3/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,011.62
02*0425399	4/3/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0425400	4/3/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 564.96
02*0425401	4/3/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,144.97
02*0425402	4/3/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 77.00
02*0425403	4/3/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 4,805.36
02*0425404	4/3/2013	Jeff Mangum	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 425.00
02*0425405	4/3/2013	MSDSonline	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 2,249.00
02*0425406	4/3/2013	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 12,500.00
02*0425407	4/3/2013	Netc LLC	Supplies & Materials	Data Processing Supplies	SOS-Operations-Acad	Unrestricted Funds	\$ 2,454.45
02*0425408	4/3/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 698.25
02*0425409	4/3/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 183.53
02*0425410	4/3/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0425411	4/3/2013	Brustein & Manasevit PLLC	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	\$ 390.00
02*0425412	4/3/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 60.00
02*0425413	4/3/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,064.50
02*0425414	4/3/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 210.00
02*0425415	4/3/2013	Henry David Krueger	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 60.00
02*0425416	4/3/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 49.00
02*0425417	4/3/2013	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 147.00
02*0425418	4/3/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,320.00
02*0425419	4/3/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 187.50
02*0425420	4/3/2013	NACTEI	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	\$ 300.00
02*0425421	4/3/2013	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0425422	4/3/2013	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0425422	4/3/2013	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 280.00
02*0425423	4/3/2013	SCDDNE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
02*0425424	4/3/2013	Terri Byron Steely	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 350.00

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02*0425425	4/3/2013	Trident Technical College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 250.00
02*0425426	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425427	4/3/2013	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 246.00
02*0425428	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0425429	4/3/2013	Assoc of Regional Centers for Asian Studies	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*0425430	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425431	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425432	4/3/2013	Berkeley High School	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 250.00
02*0425433	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425434	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425435	4/3/2013	Cengage Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 3,700.73
02*0425436	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0425438	4/3/2013	EURO American Tours	Deposits	Deposits Held	Art - Greece_2013	Agency Funds	\$ 18,955.00
02*0425439	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0425440	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0425441	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425442	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0425443	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0425444	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0425445	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425446	4/3/2013	Chelsea M Mountain	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 30.00
02*0425447	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0425448	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0425449	4/3/2013	Janet S Rose-Baele	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 400.00
02*0425450	4/3/2013	Sallie Mae Loan	Scholarships	Financial Aid Expense	S.C. Student Loans	Federal Grants	\$ 3,408.00
02*0425451	4/3/2013	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 4,011.78
02*0425452	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425453	4/3/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 357,487.40
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 34,219.88
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,195.64
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,624.64
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,614.80
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 4,078.38
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,020.00
02*0425454	4/3/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,476.56
02*E0026696	4/3/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 340.82
02*E0026696	4/3/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 32.00
02*E0026696	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 125.44
02*E0026697	4/3/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Welding Technology	Unrestricted Funds	\$ 7.00
02*E0026698	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Audio Visual Services	Unrestricted Funds	\$ 110.74
02*E0026699	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 145.77
02*E0026700	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Hospitality/Tourism	Unrestricted Funds	\$ 137.64
02*E0026700	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Hospitality/Tourism	Unrestricted Funds	\$ 73.00
02*E0026701	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 31.10
02*E0026702	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 35.03

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02*E0026703	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 67.80
02*E0026704	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 7.11
02*E0026705	4/3/2013	TTC Employee	Travel - In State	In-State - Meals	Human Services	Unrestricted Funds	\$ 38.00
02*E0026705	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	\$ 141.39
02*E0026706	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 118.82
02*E0026707	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 621.60
02*E0026708	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 22.04
02*E0026709	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 80.80
02*E0026710	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 126.00
02*E0026710	4/3/2013	TTC Employee	Travel - In State	Travel Pool	Occupational Therapy Assist	Unrestricted Funds	\$ 7.00
02*E0026711	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 101.70
02*E0026711	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	FIPSE Directed Grant	Federal Grants	\$ 457.80
02*E0026711	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	FIPSE Directed Grant	Federal Grants	\$ 769.44
02*E0026711	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	FIPSE Directed Grant	Federal Grants	\$ 105.00
02*E0026711	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	FIPSE Directed Grant	Federal Grants	\$ 29.85
02*E0026711	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	FIPSE Directed Grant	Federal Grants	\$ 60.00
02*E0026711	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	FIPSE Directed Grant	Federal Grants	\$ 475.00
02*E0026712	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 45.42
02*E0026713	4/3/2013	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 374.56
02*E0026713	4/3/2013	TTC Employee	Supplies & Materials	Other Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 59.95
02*E0026713	4/3/2013	TTC Employee	Supplies & Materials	Postage	SC Film Commission Grant	Other State Grants & Programs	\$ 45.30
02*E0026713	4/3/2013	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Programs	\$ 84.70
02*E0026713	4/3/2013	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Programs	\$ 32.00
02*E0026713	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	\$ 222.62
02*E0026714	4/3/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	\$ 10.50
02*E0026714	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 453.99
02*E0026715	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 14.69
02*E0026716	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 57.66
02*E0026717	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 7.91
02*E0026718	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	\$ 63.85
02*E0026719	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 61.02
02*E0026720	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 45.20
02*E0026721	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 120.00
02*E0026721	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 128.00
02*E0026721	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 51.99
02*E0026722	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 67.81
02*E0026723	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 136.74
02*E0026724	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 149.58
02*E0026725	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 225.44
02*E0026726	4/3/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 558.60

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02*E0026727	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Welding Technology	Unrestricted Funds	\$ 107.36
02*E0026727	4/3/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Welding Technology	Unrestricted Funds	\$ 7.00
02*E0026728	4/3/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 41.25
02*E0026729	4/3/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 125.67
02*0994187	4/5/2013	EURO American Tours	Contractual Services	Non-State Travel	Advancement-Global Opportunity	Unrestricted Funds	\$ 1,320.00
02*0994188	4/5/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0994189	4/5/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0994190	4/8/2013	Jarrett N Cochran	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 100.00
02*0994191	4/9/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,413.32
02*0425455	4/10/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Physical Science-General	Unrestricted Funds	\$ 53.17
02*0425456	4/10/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 431.40
02*0425456	4/10/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 17.31
02*0425457	4/10/2013	Sally Beauty Supply	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,593.00
02*0425458	4/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0425459	4/10/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 82.91
02*0425460	4/10/2013	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 2,604.00
02*0425461	4/10/2013	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,318.28
02*0425462	4/10/2013	Apple Computer	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 322.25
02*0425462	4/10/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Physical Science-General	Unrestricted Funds	\$ 1,624.25
02*0425463	4/10/2013	Aprisa Technology LLC	Accounts Payable	AP 8.5% Use Tax	Bal Sht Acct	Unrestricted Funds	\$ (225.98)
02*0425463	4/10/2013	Aprisa Technology LLC	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$ 1,146.24
02*0425464	4/10/2013	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0425465	4/10/2013	Charleston Riverdogs	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 10,000.00
02*0425466	4/10/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 17,080.00
02*0425467	4/10/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 130.00
02*0425468	4/10/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 200.18
02*0425469	4/10/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase I	Capital Projects Fund	\$ 416,139.00
02*0425470	4/10/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Procurement & Risk Mngmt	Unrestricted Funds	\$ 1,426.31
02*0425470	4/10/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 859.42
02*0425471	4/10/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,523.12
02*0425472	4/10/2013	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 797.73
02*0425473	4/10/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,651.60
02*0425474	4/10/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 181.60
02*0425475	4/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Berkeley Campus	Unrestricted Funds	\$ 16.38
02*0425475	4/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 19.97
02*0425475	4/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 6.23
02*0425475	4/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 9.27
02*0425475	4/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	\$ 11.08
02*0425475	4/10/2013	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	\$ 26.70
02*0425476	4/10/2013	Ferguson Enterprises Inc	Supplies & Materials	Parts - General Repairs	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,634.06
02*0425477	4/10/2013	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 32.75
02*0425478	4/10/2013	Galls Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 2,583.80
02*0425479	4/10/2013	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,743.00

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02*0425480	4/10/2013	Gilmore Global Logistics	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 726.58
02*0425481	4/10/2013	Global Technologies	Supplies & Materials	Education Supplies	Dean-Nursing	Unrestricted Funds	\$ 548.00
02*0425482	4/10/2013	Grainger	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,383.69
02*0425482	4/10/2013	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 5,862.47
02*0425483	4/10/2013	Idexx Laboratories Inc	Contractual Services	Contractual Services Pool	Veterinary Technology	Unrestricted Funds	\$ 245.26
02*0425484	4/10/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,296.00
02*0425485	4/10/2013	J L Fisher Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 5,268.00
02*0425486	4/10/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0425486	4/10/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 52,876.94
02*0425486	4/10/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 946.71
02*0425486	4/10/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0425487	4/10/2013	Krames Staywell, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.56
02*0425487	4/10/2013	Krames Staywell, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 183.60
02*0425488	4/10/2013	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 1,499.00
02*0425489	4/10/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	The Learning Center	Unrestricted Funds	\$ 91.30
02*0425489	4/10/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	\$ 91.30
02*0425490	4/10/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 917.95
02*0425491	4/10/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 358.30
02*0425491	4/10/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 1,804.23
02*0425492	4/10/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 84.00
02*0425493	4/10/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,624.11
02*0425494	4/10/2013	Mccarter Mechanical Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 63,883.00
02*0425495	4/10/2013	MSC Industrial Supply Co	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 351.58
02*0425495	4/10/2013	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ -
02*0425495	4/10/2013	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 61.30
02*0425496	4/10/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,105.72
02*0425497	4/10/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 764.04
02*0425498	4/10/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0425499	4/10/2013	Ott Distributors	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 16,091.44
02*0425500	4/10/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,054.40
02*0425501	4/10/2013	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,432.12
02*0425502	4/10/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 53.82
02*0425502	4/10/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0425503	4/10/2013	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 409.15
02*0425504	4/10/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 462.58
02*0425505	4/10/2013	SKC South, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 2,019.40
02*0425505	4/10/2013	SKC South, Inc.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,536.16
02*0425506	4/10/2013	South Carolina Electric & Gas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,118.71
02*0425507	4/10/2013	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 850.00
02*0425508	4/10/2013	TriStar Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 5,000.00
02*0425509	4/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0425509	4/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0425509	4/10/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0425510	4/10/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 23.64



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02*0425511	4/10/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 899.06
02*0425512	4/10/2013	VWR International	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 112.04
02*0425513	4/10/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,645.04
02*0425514	4/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 24.00
02*0425515	4/10/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 493.69
02*0425516	4/10/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0425517	4/10/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.30
02*0425517	4/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 120.32
02*0425518	4/10/2013	MUSC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 200.00
02*0425519	4/10/2013	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0425520	4/10/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,277.25
02*0425521	4/10/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 240.00
02*0425522	4/10/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0425523	4/10/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0425524	4/10/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 63.00
02*0425525	4/10/2013	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 198.00
02*0425526	4/10/2013	Motts Transportation, Inc	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 1,425.00
02*0425527	4/10/2013	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.00
02*0425528	4/10/2013	Mary K Pedigo	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 5,850.00
02*0425529	4/10/2013	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 40,302.57
02*0425530	4/10/2013	SC Assoc of Physical Plant Admin	Travel - In State	In-State - Registration Fees	Plant Oper & Maint-M	Unrestricted Funds	\$ 25.00
02*0425531	4/10/2013	Trident Technical College	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 550.00
02*0425532	4/10/2013	United States Treasury	Payroll Withholdings	AP Fed Taxes Whld	Bal Sht Acct	Unrestricted Funds	\$ 97.43
02*0425533	4/10/2013	Amer Dental Education Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,100.00
02*0425534	4/10/2013	Amer Psychological Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 304.00
02*0425535	4/10/2013	Assoc of Community College Trustees	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 5,763.00
02*0425536	4/10/2013	Assoc for Higher Cont Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 90.00
02*0425537	4/10/2013	Assoc for Pyschological Science	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 142.00
02*0425538	4/10/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 72.67
02*0425539	4/10/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 1,080.79
02*0425539	4/10/2013	Grant Participant	Supplies & Materials	Education Supplies	Air Force Medical Service	Federal Grants	\$ 98.44
02*0425540	4/10/2013	Comm Coll Humanities Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 450.00
02*0425541	4/10/2013	Cultural Insurance Services Internatl	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 1,255.00
02*0425542	4/10/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0425543	4/10/2013	MediaSpark Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,160.00
02*0425544	4/10/2013	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 160.00
02*0425545	4/10/2013	Shippers Supply Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 147.63
02*0425546	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 67.20
02*0425547	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 787.68
02*0425548	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 100.80
02*0425549	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 50.40
02*0425550	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 364.70
02*0425551	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 50.40

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02*0425552	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 510.75
02*0425553	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 175.35
02*0425554	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 329.46
02*0425555	4/10/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*E0026775	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 116.42
02*E0026776	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	\$ 7.00
02*E0026777	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 101.70
02*E0026777	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026778	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 122.36
02*E0026779	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 7.91
02*E0026780	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 113.00
02*E0026780	4/10/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 99.00
02*E0026781	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 319.68
02*E0026781	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 73.00
02*E0026782	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 37.29
02*E0026782	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026783	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 22.60
02*E0026784	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 146.90
02*E0026785	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 193.55
02*E0026786	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 91.53
02*E0026787	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 70.64
02*E0026788	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Disadvantaged	Federal Grants	\$ 1,025.92
02*E0026788	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 169.00
02*E0026788	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Disadvantaged	Federal Grants	\$ 14.57
02*E0026789	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 61.02
02*E0026790	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 22.82
02*E0026791	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 210.18
02*E0026792	4/10/2013	TTC Employee	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 100.00
02*E0026792	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 92.66
02*E0026792	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 14.00
02*E0026793	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 68.91
02*E0026794	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 126.56
02*E0026794	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Registrars Office	Unrestricted Funds	\$ 7.00
02*E0026795	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 16.38
02*E0026796	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 45.22
02*E0026798	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 618.20
02*E0026798	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 13.00
02*E0026799	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 73.00
02*E0026800	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	\$ 124.30
02*E0026800	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Nursing	Unrestricted Funds	\$ 7.00
02*E0026801	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 45.73
02*E0026801	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP - ADVANCEMENT	Unrestricted Funds	\$ 7.00
02*E0026802	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 55.37
02*E0026803	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 134.86
02*E0026804	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	\$ 83.47
02*E0026805	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 56.50
02*E0026806	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 113.00

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02*E0026807	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 136.23
02*E0026808	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 920.95
02*E0026809	4/10/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026810	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 32.33
02*E0026811	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 192.10
02*E0026812	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026813	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	\$ 106.22
02*E0026814	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 110.00
02*E0026815	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 29.38
02*E0026816	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 48.05
02*E0026817	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026818	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 266.70
02*E0026819	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 178.54
02*E0026820	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 118.65
02*E0026820	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026821	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 118.66
02*E0026821	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 7.00
02*E0026822	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 56.50
02*E0026823	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 14.70
02*E0026824	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 55.38
02*E0026825	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026826	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 14.70
02*E0026827	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 27.41
02*E0026828	4/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 144.00
02*E0026829	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 14.69
02*E0026830	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026831	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 55.37
02*E0026832	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 102.70
02*E0026833	4/10/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	\$ 11.00
02*E0026833	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 142.38
02*E0026834	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 52.99
02*E0026835	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.30
02*E0026835	4/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026836	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 64.41
02*E0026837	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 81.36
02*E0026838	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 266.00
02*E0026839	4/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 226.57
02*E0026840	4/10/2013	TTC Employee	Supplies & Materials	Education Supplies	Massage Therapy	Unrestricted Funds	\$ 74.19
02*E0026841	4/10/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 166.82
02*0425557	4/17/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,955.77
02*0425557	4/17/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 1,326.00
02*0425557	4/17/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0425557	4/17/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0425558	4/17/2013	Americas Generators	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 7,335.00
02*0425559	4/17/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Early Childhood Development	Unrestricted Funds	\$ 1,514.66
02*0425559	4/17/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Marketing Services	Unrestricted Funds	\$ 865.83

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02*0425559	4/17/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Paralegal	Unrestricted Funds	\$ 74.87
02*0425560	4/17/2013	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 3,234.00
02*0425561	4/17/2013	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 605.43
02*0425562	4/17/2013	Benco Dental Company Inc	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 30,124.17
02*0425563	4/17/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 29.80
02*0425563	4/17/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 29.82
02*0425564	4/17/2013	Bloomberg BNA	Supplies & Materials	Education Supplies	I.T.F.S	Unrestricted Funds	\$ 579.39
02*0425565	4/17/2013	Brewer Co Inc	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 485.00
02*0425566	4/17/2013	Broadcast Music, Inc.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 3,624.49
02*0425567	4/17/2013	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30,836.56
02*0425568	4/17/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,100.00
02*0425569	4/17/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24,887.50
02*0425570	4/17/2013	Patterson Medical	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83.57
02*0425570	4/17/2013	Patterson Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 759.75
02*0425571	4/17/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,227.71
02*0425572	4/17/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,268.21
02*0425573	4/17/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 528.94
02*0425574	4/17/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 90.72
02*0425574	4/17/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0425574	4/17/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 26.04
02*0425575	4/17/2013	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 16,035.30
02*0425575	4/17/2013	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 2,054.60
02*0425576	4/17/2013	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 760.86
02*0425578	4/17/2013	Scantron Corp	Supplies & Materials	Office Supplies	Assoc Dean Palmer	Unrestricted Funds	\$ 402.23
02*0425579	4/17/2013	Sirius Computer Solutions	Contractual Services	Other Contractual Services	IT - Server Replacements	Capital Projects Fund	\$ 32,000.00
02*0425580	4/17/2013	SMR Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	\$ 1,156.85
02*0425581	4/17/2013	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,505.64
02*0425582	4/17/2013	SuperBiiz	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$ 3,471.59
02*0425583	4/17/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 39.00
02*0425585	4/17/2013	Thyssenkrupp Elevator Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,173.00
02*0425586	4/17/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 225.03
02*0425588	4/17/2013	Valley Proteins	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 129.00
02*0425589	4/17/2013	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Bldg 950 Phase II - AV Equip.	Capital Projects Fund	\$ 2,320.89
02*0425590	4/17/2013	Watchguard Video	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	\$ 10,799.01
02*0425591	4/17/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 316.84
02*0425592	4/17/2013	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00
02*0425593	4/17/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 6,068.25
02*0425594	4/17/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 12.64
02*0425594	4/17/2013	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 83.01
02*0425595	4/17/2013	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 33.32
02*0425596	4/17/2013	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (8.75)
02*0425596	4/17/2013	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (699.72)
02*0425596	4/17/2013	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,523.83

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02*0425597	4/17/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 26,589.48
02*0425598	4/17/2013	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,167.77
02*0425599	4/17/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,414.09
02*0425600	4/17/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 39.06
02*0425600	4/17/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 13.02
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 48.60
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 39.06
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 87.89
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0425600	4/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.86
02*0425601	4/17/2013	Phil Beauregard	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 175.00
02*0425602	4/17/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 113.60
02*0425603	4/17/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Audio Visual Services	Unrestricted Funds	\$ 1,674.81
02*0425603	4/17/2013	Camcor, Inc.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,120.81
02*0425603	4/17/2013	Camcor, Inc.	Supplies & Materials	Education Supplies	VP-Academic Affairs	Unrestricted Funds	\$ 138.57
02*0425604	4/17/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 236.29
02*0425604	4/17/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,637.32
02*0425605	4/17/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,301.93
02*0425606	4/17/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,032,587.27
02*0425607	4/17/2013	Compansol	Supplies & Materials	Instructional Materials	Upwardbound-Math/Sci	Federal Grants	\$ 1,021.95
02*0425608	4/17/2013	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 704.57
02*0425608	4/17/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 79.21
02*0425609	4/17/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase I	Capital Projects Fund	\$ 187,430.97
02*0425610	4/17/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Personnel Services	Unrestricted Funds	\$ 1,072.51
02*0425610	4/17/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,506.35
02*0425611	4/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0425611	4/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 357.00
02*0425611	4/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0425611	4/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 42.00
02*0425611	4/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 286.00
02*0425611	4/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
02*0425612	4/17/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,997.81
02*0425613	4/17/2013	ECSC Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 6,514.25
02*0425614	4/17/2013	Ellucian Inc	Contractual Services	Other Contractual Services	SOS-Operations-Admin	Unrestricted Funds	\$ 875.00
02*0425615	4/17/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,277.20
02*0425616	4/17/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 1,222.39
02*0425617	4/17/2013	Fedex	Contractual Services	Freight-Express Delivery	I.T.F.S	Unrestricted Funds	\$ 48.39
02*0425618	4/17/2013	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 3,230.00
02*0425619	4/17/2013	Grainger	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 832.47
02*0425620	4/17/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 593.00
02*0425621	4/17/2013	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 328.46
02*0425621	4/17/2013	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Mitigation	Capital Projects Fund	\$ 1,412.18

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02*0425622	4/17/2013	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0425623	4/17/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,176.41
02*0425624	4/17/2013	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 912.49
02*0425625	4/17/2013	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 766.80
02*0425625	4/17/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,229.55
02*0425626	4/17/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 1,006.09
02*0425627	4/17/2013	Maquet Inc	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	\$ 1,021.71
02*0425628	4/17/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,903.56
02*0425629	4/17/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 252.45
02*0425630	4/17/2013	Mobile Communications of Chas	Supplies & Materials	Data Processing Supplies	AVP-Student Services	Unrestricted Funds	\$ 414.89
02*0425631	4/17/2013	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,025.53
02*0425632	4/17/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,100.00
02*0425633	4/17/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 121.65
02*0425634	4/17/2013	Nash Oil Company	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 884.41
02*0425635	4/17/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 3,347.78
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.54
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.76
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.54
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 153.25
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 135.68
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 102.35
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.04
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 158.34
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 724.00
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.98
02*0425636	4/17/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 342.18
02*0425637	4/17/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 204.44
02*0425637	4/17/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 8,860.38
02*0425638	4/17/2013	USA Custom Pad Corp	Supplies & Materials	Office Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 6,258.21
02*0425639	4/17/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 158.99
02*0425640	4/17/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 197.46
02*0425641	4/17/2013	Assoc on Higher Educ & Disability	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 495.00
02*0425642	4/17/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 585.00
02*0425643	4/17/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.00
02*0425644	4/17/2013	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 400.00
02*0425645	4/17/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0425646	4/17/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0425647	4/17/2013	Educator Resource Group	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0425648	4/17/2013	Elizabeth G Ganaway	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 350.00
02*0425649	4/17/2013	GFOASC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 95.00
02*0425650	4/17/2013	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 180.00
02*0425650	4/17/2013	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 86.55
02*0425651	4/17/2013	Mary K Pedigo	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 6,000.00
02*0425652	4/17/2013	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 143.00

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02*0425653	4/17/2013	Accreditation Council for Business School and Programs	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,950.00
02*0425654	4/17/2013	Christa J Aranda	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 150.00
02*0425656	4/17/2013	Tomelex Copeland	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 270.00
02*0425657	4/17/2013	EURO American Tours	Deposits	Deposits Held	Art - Greece_2013	Agency Funds	\$ 3,495.00
02*0425658	4/17/2013	Hanahan High School	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 500.00
02*0425659	4/17/2013	Joan Carol Hirak	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 150.00
02*0425660	4/17/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 6,000.00
02*0425661	4/17/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 6,343.26
02*0425662	4/17/2013	Moultrie Middle School	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 500.00
02*0425663	4/17/2013	Thomas C Cario Middle School	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 500.00
02*0425664	4/17/2013	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*0425665	4/17/2013	United States Treasury	Fixed Charges	Fees and Fines	General Inst Expense	Unrestricted Funds	\$ 190.37
02*0425666	4/17/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 61,640.15
02*0425666	4/17/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 26,443.49
02*0425666	4/17/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 721,112.79
02*0425667	4/17/2013	Parc 55 Wyndham San Francisco	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 414.94
02*E0026883	4/17/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0026883	4/17/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 7.00
02*E0026884	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 685.60
02*E0026884	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 507.98
02*E0026884	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 137.00
02*E0026884	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 183.16
02*E0026884	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 418.60
02*E0026885	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 124.30
02*E0026886	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 253.50
02*E0026886	4/17/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	\$ 7.00
02*E0026887	4/17/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Development	Unrestricted Funds	\$ 25.00
02*E0026888	4/17/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 50.31
02*E0026888	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	\$ 571.22
02*E0026888	4/17/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 28.00
02*E0026889	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 680.82
02*E0026889	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 57.00
02*E0026889	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 6.25
02*E0026890	4/17/2013	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Programs	\$ 96.27
02*E0026890	4/17/2013	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Programs	\$ 62.00
02*E0026890	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	\$ 243.52
02*E0026891	4/17/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Human Services	Unrestricted Funds	\$ 4.00
02*E0026891	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	\$ 46.33
02*E0026892	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 929.67
02*E0026892	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 78.00
02*E0026892	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 30.00

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02*E0026893	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 126.56
02*E0026894	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 62.15
02*E0026895	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	\$ 42.40
02*E0026896	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 145.78
02*E0026896	4/17/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Telephone-M	Unrestricted Funds	\$ 7.00
02*E0026897	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 90.97
02*E0026898	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 680.82
02*E0026898	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 57.00
02*E0026899	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 268.96
02*E0026899	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 929.67
02*E0026899	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 80.00
02*E0026899	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 33.23
02*E0026899	4/17/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 14.00
02*E0026900	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 128.00
02*E0026900	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 464.44
02*E0026901	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 350.00
02*E0026902	4/17/2013	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 30.50
02*E0026902	4/17/2013	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 5.75
02*E0026902	4/17/2013	TTC Employee	Supplies & Materials	Promotional Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 13.67
02*E0026902	4/17/2013	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Programs	\$ 69.00
02*E0026902	4/17/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	SC Film Commission Grant	Other State Grants & Programs	\$ 5.00
02*E0026902	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	\$ 301.72
02*E0026903	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 76.00
02*E0026903	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 680.82
02*E0026903	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 64.00
02*E0026903	4/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 20.00
02*E0026904	4/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 107.99
02*E0026905	4/17/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 6,000.00
02*E0026906	4/17/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 49.32
02*E0026907	4/17/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 179.00
02*E0026908	4/17/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 162.75
02*0994192	4/23/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 39,307.83
02*0994193	4/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,058.30
02*0994193	4/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,531.66
02*0994193	4/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,960.91
02*0425668	4/24/2013	Allen and Webb	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 3,198.75
02*0425669	4/24/2013	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,114.88
02*0425670	4/24/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 239.10



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02*0425670	4/24/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 356.73
02*0425671	4/24/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,310.39
02*0425671	4/24/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 40.38
02*0425671	4/24/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 663.00
02*0425671	4/24/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,089.60
02*0425672	4/24/2013	Ameriquel Group	Supplies & Materials	Food Supplies	Public Safety-M	Unrestricted Funds	\$ 3,236.56
02*0425673	4/24/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
02*0425674	4/24/2013	Backstage Equipment, Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 2,783.00
02*0425675	4/24/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.93
02*0425676	4/24/2013	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 1,954.75
02*0425677	4/24/2013	Mills Allison	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,135.94
02*0425678	4/24/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,907.50
02*0425679	4/24/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 598.84
02*0425680	4/24/2013	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.43
02*0425680	4/24/2013	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 983.20
02*0425681	4/24/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,319.82
02*0425682	4/24/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 147.03
02*0425683	4/24/2013	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 950.46
02*0425684	4/24/2013	Propac, Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 7,188.75
02*0425685	4/24/2013	Rave Mobile Safety	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 21,080.00
02*0425686	4/24/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,400.00
02*0425687	4/24/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 82.47
02*0425687	4/24/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 952.32
02*0425688	4/24/2013	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,167.29
02*0425689	4/24/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,616.72
02*0425689	4/24/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 146,153.48
02*0425689	4/24/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 25,938.46
02*0425690	4/24/2013	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.00
02*0425690	4/24/2013	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 662.40
02*0425691	4/24/2013	Sheraton North Charleston	Contractual Services	Prtg.Bndg.Adv.-Commercial	Upwardbound-Math/Sci	Federal Grants	\$ 330.93
02*0425692	4/24/2013	Sirius Computer Solutions	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 2,109.24
02*0425693	4/24/2013	Solute LLC	Equipment	Educational	Project Assist	Federal Grants	\$ 40,759.11
02*0425694	4/24/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 27.13
02*0425694	4/24/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 12.87
02*0425695	4/24/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,622.10
02*0425696	4/24/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 2,712.78
02*0425697	4/24/2013	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 38.75
02*0425698	4/24/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,285.49
02*0425698	4/24/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 638.67
02*0425699	4/24/2013	Texas Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,230.71

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02*0425700	4/24/2013	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,257.20
02*0425701	4/24/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 1,642.36
02*0425702	4/24/2013	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 3,677.16
02*0425703	4/24/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 937.34
02*0425704	4/24/2013	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 73.50
02*0425705	4/24/2013	Weaver Contracting Llc	Permanent Improvements	Renov. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 119,345.41
02*0425706	4/24/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 38.88
02*0425707	4/24/2013	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 702.00
02*0425708	4/24/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32.86
02*0425708	4/24/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 995.50
02*0425709	4/24/2013	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 170.00
02*0425710	4/24/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 17,065.00
02*0425711	4/24/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 91.33
02*0425712	4/24/2013	Creative Printing, Inc.	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 1,591.37
02*0425713	4/24/2013	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 152.31
02*0425713	4/24/2013	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,244.50
02*0425714	4/24/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase I	Capital Projects Fund	\$ 137,280.82
02*0425715	4/24/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Aircraft Maintenance Tech	Unrestricted Funds	\$ 2,852.72
02*0425715	4/24/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Personnel Services	Unrestricted Funds	\$ 1,426.31
02*0425715	4/24/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	\$ 6,666.95
02*0425716	4/24/2013	Dexon Computer Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 7,520.00
02*0425717	4/24/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0425718	4/24/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0425719	4/24/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 630.99
02*0425719	4/24/2013	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Career Planning and Placement	Unrestricted Funds	\$ 3,182.18
02*0425719	4/24/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Disadvantaged	Federal Grants	\$ 1,062.03
02*0425719	4/24/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 737.34
02*0425719	4/24/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 18,480.67
02*0425720	4/24/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 750.00
02*0425721	4/24/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,908.44
02*0425722	4/24/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 11.13
02*0425722	4/24/2013	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 24.09
02*0425722	4/24/2013	Fedex	Supplies & Materials	Postage	Electrical Line Worker Program	Unrestricted Funds	\$ 5.82
02*0425723	4/24/2013	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 47.50
02*0425724	4/24/2013	Fitness Disributors	Supplies & Materials	Office Supplies	Fitness Specialist Program	Unrestricted Funds	\$ 645.83
02*0425725	4/24/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,048.10
02*0425726	4/24/2013	Generator Services	Contractual Services	Temporary Services	Film Production	Unrestricted Funds	\$ 400.00

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02*0425727	4/24/2013	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 328.73
02*0425728	4/24/2013	Herald Office Systems	Equipment	Other Equipment	Palmer Campus	Unrestricted Funds	\$ 2,647.66
02*0425728	4/24/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 2,614.58
02*0425729	4/24/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.51
02*0425730	4/24/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Personnel Services	Unrestricted Funds	\$ 195.22
02*0425731	4/24/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0425731	4/24/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 370.00
02*0425731	4/24/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 360.00
02*0425732	4/24/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,514.10
02*0425733	4/24/2013	Miller Signs	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 2,497.96
02*0425734	4/24/2013	MSC Industrial Supply Co	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 7,848.45
02*0425734	4/24/2013	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Aircraft Manufacturing	Unrestricted Funds	\$ 579.20
02*0425734	4/24/2013	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,368.87
02*0425735	4/24/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 165.45
02*0425736	4/24/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 420.59
02*0425737	4/24/2013	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0425738	4/24/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0425739	4/24/2013	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 20,242.85
02*0425740	4/24/2013	W H Platts Co	Supplies & Materials	Data Processing Supplies	I.T.F.S	Unrestricted Funds	\$ 1,017.97
02*0425741	4/24/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 229.86
02*0425742	4/24/2013	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 175.00
02*0425743	4/24/2013	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,072.00
02*0425744	4/24/2013	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 500.00
02*0425745	4/24/2013	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 200.00
02*0425746	4/24/2013	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,105.00
02*0425747	4/24/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,100.00
02*0425748	4/24/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.32
02*0425749	4/24/2013	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 360.00
02*0425751	4/24/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0425752	4/24/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 210.00
02*0425753	4/24/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0425754	4/24/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0425755	4/24/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 77.00
02*0425756	4/24/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.35
02*0425757	4/24/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 278.33
02*0425758	4/24/2013	Motts Transportation, Inc	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 1,400.00
02*0425759	4/24/2013	Pamela J Poelker	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 1,029.52
02*0425761	4/24/2013	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 390.00
02*0425762	4/24/2013	South Carolina Electric & Gas	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 15.00
02*0425763	4/24/2013	Terri Byron Steely	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 350.00
02*0425764	4/24/2013	AAA Travel Agency	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 11,314.40
02*0425765	4/24/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,986.31

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02*0425766	4/24/2013	American Physical Therapy Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 395.00
02*0425767	4/24/2013	American-Amicable Life Ins Association & Society Insurance Corporation	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,865.00
02*0425768	4/24/2013	Baker & Taylor Inc	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 443.50
02*0425769	4/24/2013	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 146.59
02*0425769	4/24/2013	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,445.19
02*0425770	4/24/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0425771	4/24/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0425772	4/24/2013	TTC Student	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 115.00
02*0425773	4/24/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 464.89
02*0425774	4/24/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0425775	4/24/2013	Florence Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0425776	4/24/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 550.00
02*0425777	4/24/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 519.16
02*0425778	4/24/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,542.96
02*0425779	4/24/2013	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,293.60
02*0425780	4/24/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
02*0425781	4/24/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 2,202.41
02*0425782	4/24/2013	Leadership South Carolina	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 200.00
02*0425783	4/24/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 1,338.92
02*0425784	4/24/2013	Materials Management Office	Supplies & Materials	Office Supplies	Procurement & Risk Mngmt	Unrestricted Funds	\$ 126.00
02*0425785	4/24/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 6,829.97
02*0425786	4/24/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0425787	4/24/2013	Natl Assoc of College & Univ Business Officers	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 5,009.00
02*0425788	4/24/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0425789	4/24/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0425790	4/24/2013	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 262.60
02*0425791	4/24/2013	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0425792	4/24/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 3,116.23
02*0425793	4/24/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 12,015.39
02*0425794	4/24/2013	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 175.18
02*0425795	4/24/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0425796	4/24/2013	TTC Employee	Supplies & Materials	Misc Expenses	Film Production	Unrestricted Funds	\$ 500.00
02*0425797	4/24/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0425798	4/24/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0425799	4/24/2013	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 1,000.00
02*0425800	4/24/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,038.89
02*0425801	4/24/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,569.98
02*0425802	4/24/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00

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02*0425802	4/24/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0425802	4/24/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,860.00
02*0425802	4/24/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,173.66
02*0425803	4/24/2013	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0425804	4/24/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 67.20
02*0425805	4/24/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,988.98
02*0425806	4/24/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 628.06
02*0425807	4/24/2013	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,128.25
02*0425808	4/24/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0425809	4/24/2013	Trident Technical College Foundation	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 1,500.00
02*0425810	4/24/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0425811	4/24/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 804.96
02*0425812	4/24/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 474.35
02*0425813	4/24/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 364.70
02*0425814	4/24/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 817.20
02*0425815	4/24/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 294.46
02*0425816	4/24/2013	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 262.60
02*E0026950	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 255.38
02*E0026950	4/24/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - President	Unrestricted Funds	\$ 14.00
02*E0026951	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 9.04
02*E0026951	4/24/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026952	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 680.82
02*E0026952	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 48.00
02*E0026952	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 62.00
02*E0026953	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 52.42
02*E0026954	4/24/2013	TTC Employee	Travel - In State	In-State - Lodging	Personnel Services	Unrestricted Funds	\$ 83.99
02*E0026954	4/24/2013	TTC Employee	Travel - In State	In-State - Meals	Personnel Services	Unrestricted Funds	\$ 25.00
02*E0026954	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 114.14
02*E0026955	4/24/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Talent Search	Federal Grants	\$ 89.00
02*E0026955	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	\$ 20.00
02*E0026956	4/24/2013	TTC Employee	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 1,600.00
02*E0026956	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	\$ 622.36
02*E0026956	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 144.00
02*E0026956	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	\$ 5.00
02*E0026956	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Student Activities	Unrestricted Funds	\$ 60.00
02*E0026957	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EOC 00/01	Federal Grants	\$ 562.52
02*E0026957	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	\$ 128.00
02*E0026957	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	EOC 00/01	Federal Grants	\$ 436.28
02*E0026958	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 34.58
02*E0026959	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 82.83
02*E0026960	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 29.38
02*E0026961	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 85.08
02*E0026962	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 434.80
02*E0026962	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 875.52
02*E0026962	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 89.00
02*E0026962	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 40.55

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02*E0026962	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 31.90
02*E0026963	4/24/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 109.13
02*E0026963	4/24/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0026963	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 131.98
02*E0026964	4/24/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	\$ 7.00
02*E0026966	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 259.40
02*E0026967	4/24/2013	TTC Employee	Contractual Services	Non-State Travel	VETERAN'S UPWARD BOUND	Federal Grants	\$ 282.26
02*E0026968	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 11.80
02*E0026969	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 374.64
02*E0026969	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	\$ 89.00
02*E0026970	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 522.72
02*E0026970	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.00
02*E0026970	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 60.00
02*E0026970	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 31.00
02*E0026970	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 16.68
02*E0026971	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 46.33
02*E0026972	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 374.64
02*E0026972	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	\$ 89.00
02*E0026973	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 41.81
02*E0026974	4/24/2013	TTC Employee	Travel - In State	In-State - Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 28.00
02*E0026974	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	\$ 350.30
02*E0026975	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Math - QEP	Unrestricted Funds	\$ 310.10
02*E0026975	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Math - QEP	Unrestricted Funds	\$ 648.93
02*E0026975	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Math - QEP	Unrestricted Funds	\$ 112.00
02*E0026975	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Math - QEP	Unrestricted Funds	\$ 32.00
02*E0026975	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Math - QEP	Unrestricted Funds	\$ 51.05
02*E0026975	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Math - QEP	Unrestricted Funds	\$ 15.82
02*E0026975	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Math - QEP	Unrestricted Funds	\$ 320.00
02*E0026976	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 110.00
02*E0026976	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	\$ 75.00
02*E0026977	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Criminal Justice General	Unrestricted Funds	\$ 117.52
02*E0026977	4/24/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Criminal Justice General	Unrestricted Funds	\$ 7.00
02*E0026978	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 90.40
02*E0026979	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EOC 00/01	Federal Grants	\$ 562.52
02*E0026979	4/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	\$ 137.00
02*E0026980	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 76.28
02*E0026981	4/24/2013	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 126.48
02*E0026981	4/24/2013	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 26.00
02*E0026981	4/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 220.36
02*E0026981	4/24/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 155.00
02*E0026982	4/24/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 3,060.00
02*E0026983	4/24/2013	TTC Employee	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 116.69
02*E0026983	4/24/2013	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 89.97
02*E0026983	4/24/2013	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TRECAB	Other State Grants & Programs	\$ 294.65

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02*E0026983	4/24/2013	TTC Employee	Supplies & Materials	Office Supplies	EEDA-TRECAB	Other State Grants & Programs	\$ 149.21
02*E0026984	4/24/2013	TTC Student	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 725.00
02*E0026985	4/24/2013	TTC Student	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 682.31