

Trident Technical College  
Transparency Report  
December 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429222	12/4/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	154.50
02*0429223	12/4/2013	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	1,509.12
02*0429224	12/4/2013	Adcap Network Systems	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	46,311.30
02*0429225	12/4/2013	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	14.74
02*0429226	12/4/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	11,462.34
02*0429227	12/4/2013	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Plant Oper & Maint-M	Unrestricted Funds	1,082.83
02*0429228	12/4/2013	Applied Video Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	3,903.82
02*0429229	12/4/2013	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	263.81
02*0429230	12/4/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	57.30
02*0429231	12/4/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	435.32
02*0429232	12/4/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	482.76
02*0429233	12/4/2013	Blue Flame Gas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	146.33
02*0429234	12/4/2013	Bridgeway Solutions Inc	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	2,581.94
02*0429235	12/4/2013	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
02*0429236	12/4/2013	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	203,444.71
02*0429237	12/4/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	655.42
02*0429238	12/4/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	81,024.60
02*0429239	12/4/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,206.16
02*0429240	12/4/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,294.58
02*0429241	12/4/2013	RMF Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,136.40
02*0429242	12/4/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	8,788.95
02*0429243	12/4/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	5,777.66
02*0429244	12/4/2013	Scantron Corp	Supplies & Materials	Testing Supplies	Biological Sciences	Unrestricted Funds	1,990.27
02*0429245	12/4/2013	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	10,898.00
02*0429246	12/4/2013	Marshall E. Stephens	Contractual Services	Continuing Educ Instruction	EOC 00/01	Federal Grants	-
02*0429247	12/4/2013	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	16,512.62
02*0429247	12/4/2013	Sun Printing Inc	Supplies & Materials	Printing - Commercial	EEDA Pathways Grant 07/08	Other State Grants & Programs	874.51
02*0429248	12/4/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	39.00
02*0429249	12/4/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	2,428.15
02*0429249	12/4/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,375.87
02*0429250	12/4/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,110.08
02*0429251	12/4/2013	United Rentals	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,406.28
02*0429252	12/4/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,164.67
02*0429253	12/4/2013	W H Platts Co	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	2,658.25
02*0429253	12/4/2013	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	9,457.95
02*0429254	12/4/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	14.85
02*0429255	12/4/2013	Windsong Farm	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,350.00
02*0429256	12/4/2013	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	82.70
02*0429256	12/4/2013	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	718.68
02*0429258	12/4/2013	9STAR Research Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	12,090.00

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02*0429259	12/4/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	73.01
02*0429259	12/4/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	131.96
02*0429260	12/4/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	3,581.59
02*0429261	12/4/2013	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	85.50
02*0429262	12/4/2013	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	2,473.80
02*0429263	12/4/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	320.05
02*0429263	12/4/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	252,246.19
02*0429264	12/4/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,266.46
02*0429265	12/4/2013	Chas Time Recorder Co.	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	352.63
02*0429266	12/4/2013	Crawford Media Services, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	509.84
02*0429267	12/4/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	241.14
02*0429268	12/4/2013	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	2,095.00
02*0429269	12/4/2013	Data Network Solutions	Contractual Services	Other Contractual Services	VDI Project - Phase II	Capital Projects Fund	15,000.00
02*0429270	12/4/2013	DCM Systems Inc	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	161.00
02*0429271	12/4/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	1,191.32
02*0429272	12/4/2013	Dexon Computer Inc	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	5,600.00
02*0429273	12/4/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.70
02*0429274	12/4/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,228.40
02*0429274	12/4/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,320.74
02*0429275	12/4/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	37,925.99
02*0429276	12/4/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	146.42
02*0429277	12/4/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,541.52
02*0429278	12/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	15.92
02*0429278	12/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	44.03
02*0429278	12/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	5.76
02*0429278	12/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	8.20
02*0429278	12/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	51.48
02*0429278	12/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	23.68
02*0429279	12/4/2013	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	1,092.50
02*0429280	12/4/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
02*0429280	12/4/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
02*0429280	12/4/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
02*0429280	12/4/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
02*0429280	12/4/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
02*0429281	12/4/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	140.50
02*0429282	12/4/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	123,978.23
02*0429283	12/4/2013	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,511.39
02*0429284	12/4/2013	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	302.49
02*0429284	12/4/2013	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	17,103.80
02*0429285	12/4/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	534.98
02*0429286	12/4/2013	Internetwork Engineering	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	3,048.52
02*0429286	12/4/2013	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	82,886.16
02*0429287	12/4/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,892.00

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02*0429288	12/4/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	2,180.00
02*0429288	12/4/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	61,090.00
02*0429288	12/4/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	728.00
02*0429288	12/4/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8,728.00
02*0429289	12/4/2013	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	218.31
02*0429289	12/4/2013	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,450.00
02*0429290	12/4/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Library Operations-M	Unrestricted Funds	79.02
02*0429290	12/4/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Library Operations-M	Unrestricted Funds	507.74
02*0429291	12/4/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,092.54
02*0429292	12/4/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	188.00
02*0429292	12/4/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	300.03
02*0429293	12/4/2013	Med-Part	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	1,978.00
02*0429294	12/4/2013	Miller's of Charleston	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	4,083.73
02*0429295	12/4/2013	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	2,285.51
02*0429296	12/4/2013	Next Generation Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	671.00
02*0429297	12/4/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
02*0429298	12/4/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	99.00
02*0429299	12/4/2013	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	250.00
02*0429300	12/4/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3,326.25
02*0429301	12/4/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Information Systems	Unrestricted Funds	91.30
02*0429301	12/4/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Library Operations-M	Unrestricted Funds	12.30
02*0429301	12/4/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	166.01
02*0429301	12/4/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Library Operations-M	Unrestricted Funds	79.00
02*0429302	12/4/2013	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	680.00
02*0429303	12/4/2013	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	910.00
02*0429304	12/4/2013	Charleston County Probate Seminar	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	175.00
02*0429305	12/4/2013	Charleston School of Law LLC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
02*0429306	12/4/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	594.00
02*0429307	12/4/2013	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	700.00
02*0429308	12/4/2013	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
02*0429309	12/4/2013	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	1,100.00
02*0429310	12/4/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
02*0429311	12/4/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	63.00
02*0429312	12/4/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	126.56
02*0429313	12/4/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,200.00
02*0429314	12/4/2013	Rosalee M Matthews	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	240.00
02*0429315	12/4/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	625.00
02*0429316	12/4/2013	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	800.00
02*0429317	12/4/2013	Barbara A Paravola	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
02*0429318	12/4/2013	PMT Institute	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	5,670.00
02*0429319	12/4/2013	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,620.00
02*0429320	12/4/2013	Assoc of Coll and Univ Auditor	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	375.00

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02*0429321	12/4/2013	College Board	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	325.00
02*0429322	12/4/2013	Sarah L Fralin	Supplies & Materials	Printing - Commercial	S.C. Film Comm. Grant	Other State Grants & Programs	73.49
02*0429323	12/4/2013	InfoComm Inatl	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	500.00
02*0429324	12/4/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	127.38
02*0429325	12/4/2013	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	275.00
02*0429326	12/4/2013	South Carolina Bar	Contractual Services	Other Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	1,920.00
02*0429327	12/4/2013	The South Carolina Chapter Nsc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	540.00
02*0429328	12/4/2013	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	21,182.71
02*0429329	12/4/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,618.51
02*0429329	12/4/2013	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	177.66
02*0429330	12/4/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,623.50
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	370,452.50
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	33,661.12
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	27,235.90
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,554.44
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,252.94
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	3,968.34
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,940.00
02*0429331	12/4/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	4,701.60
02*E0039386	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	35.60
02*E0039387	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	434.60
02*E0039387	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	65.00
02*E0039388	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	163.88
02*E0039389	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	58.80
02*E0039390	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	36.00
02*E0039390	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	114.13
02*E0039390	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	390.42
02*E0039391	12/4/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	199.05
02*E0039391	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	12.00
02*E0039391	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	220.36
02*E0039391	12/4/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	145.00
02*E0039392	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	22.04
02*E0039393	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	113.26
02*E0039394	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	53.11
02*E0039395	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	164.97
02*E0039396	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	35.67
02*E0039397	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	249.73
02*E0039398	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	184.19
02*E0039399	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	11.30
02*E0039400	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	138.99
02*E0039400	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	623.34

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02*E0039400	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	128.00
02*E0039400	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	41.95
02*E0039400	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	34.25
02*E0039401	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	74.58
02*E0039402	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	42.94
02*E0039403	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	101.70
02*E0039404	12/4/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	164.90
02*E0039404	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	38.00
02*E0039404	12/4/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	6.00
02*E0039404	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	150.86
02*E0039405	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	102.83
02*E0039406	12/4/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	176.96
02*E0039406	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	38.00
02*E0039406	12/4/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	19.42
02*E0039406	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	125.44
02*E0039407	12/4/2013	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	164.96
02*E0039407	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	136.17
02*E0039408	12/4/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	199.05
02*E0039408	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	12.00
02*E0039408	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	239.58
02*E0039408	12/4/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	145.00
02*E0039409	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	53.12
02*E0039410	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	109.05
02*E0039411	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	104.99
02*E0039412	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	60.00
02*E0039412	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	623.34
02*E0039412	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	112.00
02*E0039413	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	27.12
02*E0039414	12/4/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	173.26
02*E0039414	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	38.00
02*E0039414	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	138.42
02*E0039415	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Web Services	Unrestricted Funds	22.04
02*E0039416	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	22.60
02*E0039417	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	74.70
02*E0039417	12/4/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	7.00
02*E0039418	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	67.80
02*E0039419	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	38.00
02*E0039419	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	13.56
02*E0039420	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	54.24
02*E0039421	12/4/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	197.10
02*E0039421	12/4/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	38.00
02*E0039421	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	134.48
02*E0039422	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	59.89

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02*E0039423	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	623.34
02*E0039423	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	128.00
02*E0039423	12/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	39.25
02*E0039424	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	162.19
02*E0039425	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	131.08
02*E0039425	12/4/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00
02*E0039426	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	23.44
02*E0039427	12/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	61.08
02*E0039428	12/4/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	90.16
02*0994245	12/6/2013	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	2,040.00
02*0994246	12/6/2013	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	550.00
02*0994247	12/9/2013	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,683.30
02*0994247	12/9/2013	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	3,235.66
02*0994247	12/9/2013	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,765.90
02*0429332	12/11/2013	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	1,833.65
02*0429333	12/11/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	34.41
02*0429333	12/11/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	601.00
02*0429334	12/11/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	6,098.69
02*0429334	12/11/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	2,729.54
02*0429334	12/11/2013	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	215.20
02*0429334	12/11/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	972.23
02*0429335	12/11/2013	Amer Assoc of Comm Colleges	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,150.00
02*0429336	12/11/2013	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	574.38
02*0429337	12/11/2013	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	153.91
02*0429337	12/11/2013	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,926.77
02*0429338	12/11/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	85.86
02*0429338	12/11/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,636.11
02*0429339	12/11/2013	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.26
02*0429339	12/11/2013	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	23,671.94
02*0429340	12/11/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	349.14
02*0429340	12/11/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	31,992.49
02*0429340	12/11/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	(44.72)
02*0429341	12/11/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	168.42
02*0429341	12/11/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,161.24
02*0429342	12/11/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	121,068.80
02*0429343	12/11/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,991.74
02*0429344	12/11/2013	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	(612.75)
02*0429344	12/11/2013	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	984.95
02*0429345	12/11/2013	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.25
02*0429345	12/11/2013	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	225.00
02*0429346	12/11/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,193.42

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02*0429347	12/11/2013	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.77
02*0429347	12/11/2013	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,181.04
02*0429348	12/11/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	294.58
02*0429349	12/11/2013	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	391.11
02*0429350	12/11/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3,473.14
02*0429351	12/11/2013	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	36.94
02*0429351	12/11/2013	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	533.12
02*0429352	12/11/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	350,745.88
02*0429353	12/11/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,156.08
02*0429354	12/11/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,641.85
02*0429355	12/11/2013	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,840.05
02*0429356	12/11/2013	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,513.95
02*0429357	12/11/2013	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,165.50
02*0429358	12/11/2013	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	45.00
02*0429358	12/11/2013	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	463.20
02*0429359	12/11/2013	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	7,012.00
02*0429360	12/11/2013	Softdocs	Contractual Services	Other Contractual Services	SOS-Operations-Acad	Unrestricted Funds	1,135.00
02*0429360	12/11/2013	Softdocs	Equipment	Data Processing	SOS-Operations-Acad	Unrestricted Funds	6,232.40
02*0429361	12/11/2013	Southern Educational Systems	Equipment	Other Equipment	Project Assist	Federal Grants	72,713.45
02*0429362	12/11/2013	Southland Landscape	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,520.00
02*0429362	12/11/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	420.00
02*0429362	12/11/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	110.00
02*0429362	12/11/2013	Southland Landscape	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	110.00
02*0429363	12/11/2013	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	894.00
02*0429364	12/11/2013	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	Prof Dev - Datatel Travel	Unrestricted Funds	7,200.00
02*0429365	12/11/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	20,899.98
02*0429365	12/11/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Fdtn-B920 College Center Maint	Other Restricted	6,123.04
02*0429366	12/11/2013	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	18,936.50
02*0429367	12/11/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	700.00
02*0429368	12/11/2013	Supertech, Inc.	Equipment	Other Equipment	Project Assist	Federal Grants	26,596.00
02*0429369	12/11/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	119.35
02*0429370	12/11/2013	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	39,014.63
02*0429371	12/11/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	2,493.84
02*0429373	12/11/2013	Young Office	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	56,838.13
02*0429373	12/11/2013	Young Office	Equipment	Office Equipment	Nursing Bldg FF&E - Furniture	Capital Projects Fund	2,429.86
02*0429373	12/11/2013	Young Office	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	44,884.07
02*0429374	12/11/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	395.00
02*0429374	12/11/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,847.69
02*0429375	12/11/2013	Carolina Business Interiors	Supplies & Materials	Parts - General Repairs	Plant Oper & Maint-M	Unrestricted Funds	25.25
02*0429376	12/11/2013	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	14.00
02*0429377	12/11/2013	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	2,734.20
02*0429378	12/11/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	110.56

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02*0429378	12/11/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,955.69
02*0429379	12/11/2013	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
02*0429380	12/11/2013	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	220.00
02*0429381	12/11/2013	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	560.92
02*0429382	12/11/2013	Chastain Construction Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	11,000.00
02*0429383	12/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	858.00
02*0429383	12/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	125.00
02*0429383	12/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	115.00
02*0429383	12/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	95.00
02*0429383	12/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	105.00
02*0429383	12/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	90.00
02*0429384	12/11/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	188.39
02*0429385	12/11/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.69
02*0429385	12/11/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	9,278.82
02*0429386	12/11/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	3,395.21
02*0429387	12/11/2013	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	11,000.00
02*0429388	12/11/2013	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	810.92
02*0429389	12/11/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,674.00
02*0429390	12/11/2013	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
02*0429391	12/11/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	4,729.00
02*0429392	12/11/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,297.04
02*0429393	12/11/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	16.33
02*0429393	12/11/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	6.03
02*0429394	12/11/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
02*0429395	12/11/2013	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	117.18
02*0429396	12/11/2013	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,103.20
02*0429397	12/11/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	68.33
02*0429397	12/11/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,117.91
02*0429398	12/11/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	451.50
02*0429399	12/11/2013	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	63.35
02*0429399	12/11/2013	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	925.00
02*0429400	12/11/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Accounting	Unrestricted Funds	513.88
02*0429400	12/11/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	1,321.27
02*0429400	12/11/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	1,789.26
02*0429401	12/11/2013	Howard Computers	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	270.00
02*0429402	12/11/2013	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	155.40
02*0429403	12/11/2013	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
02*0429404	12/11/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	725.70
02*0429405	12/11/2013	Internetwork Engineering	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	3,838.40
02*0429405	12/11/2013	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	19,018.24
02*0429406	12/11/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,083.10



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02*0429407	12/11/2013	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,400.00
02*0429408	12/11/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	771.23
02*0429409	12/11/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
02*0429409	12/11/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
02*0429410	12/11/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,555.81
02*0429411	12/11/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	161.00
02*0429412	12/11/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3,514.10
02*0429413	12/11/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	3,880.25
02*0429414	12/11/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	92.35
02*0429415	12/11/2013	Musc Dept of Pathology & Labor	Contractual Services	Medical And Health Services	Medical Laboratory Technology	Unrestricted Funds	141.00
02*0429416	12/11/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,384.14
02*0429417	12/11/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	2,739.34
02*0429418	12/11/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
02*0429418	12/11/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	50.55
02*0429418	12/11/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,136.18
02*0429418	12/11/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
02*0429419	12/11/2013	NCCBP INST RESEARCH BOX 9	Contractual Services	Other Contractual Services	Trident Quality Management	Unrestricted Funds	1,250.00
02*0429420	12/11/2013	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	178,896.59
02*0429420	12/11/2013	Carolina Business Interiors	Equipment	Office Equipment	Nursing Bldg FF&E - Furniture	Capital Projects Fund	257,302.02
02*0429420	12/11/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	687.92
02*0429421	12/11/2013	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,964.28
02*0429422	12/11/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	150.00
02*0429422	12/11/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	227.50
02*0429423	12/11/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	857.14
02*0429424	12/11/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
02*0429425	12/11/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	319.60
02*0429426	12/11/2013	Raleigh Marriott Crabtree	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	1,474.80
02*0429426	12/11/2013	Raleigh Marriott Crabtree	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	368.69
02*0429427	12/11/2013	Amer Inst of Architects	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	655.50
02*0429428	12/11/2013	Amer Soc for Clinical Pathology	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	99.00
02*0429429	12/11/2013	American Veterinary Medical Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	320.00
02*0429430	12/11/2013	Assoc on Higher Educ & Disability	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	595.00
02*0429431	12/11/2013	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,890.00
02*0429432	12/11/2013	Lowcountry Food Bank	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,000.00
02*0429433	12/11/2013	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,000.00
02*0429434	12/11/2013	N-OADN	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
02*0429435	12/11/2013	National League for Nursing Accrediting Commission Inc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,655.00
02*0429436	12/11/2013	Natl Trust for Historic Preservation	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	250.00
02*0429437	12/11/2013	Nexsen Pruet Jacobs & Pollard	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	765.60

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02*0429438	12/11/2013	Power Transmission Dist Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	150.00
02*0429439	12/11/2013	R.A.D. Systems	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	68.00
02*0429440	12/11/2013	Sallie Mae Loan	Scholarships	Financial Aid Expense	S.C. Student Loans	Federal Grants	1,140.00
02*0429441	12/11/2013	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	5,432.51
02*0429442	12/11/2013	Student Amer Dental Hygienists Assoc	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	1,840.00
02*0429443	12/11/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,473.98
02*0429444	12/11/2013	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,933.53
02*0429445	12/11/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	489.50
02*0429446	12/11/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
02*0429447	12/11/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	549.15
02*0429448	12/11/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
02*0429449	12/11/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
02*0429450	12/11/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	500.00
02*0429451	12/11/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	454.21
02*0429452	12/11/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,707.50
02*0429453	12/11/2013	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,500.84
02*0429454	12/11/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	7,755.60
02*0429455	12/11/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
02*0429457	12/11/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
02*0429458	12/11/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,173.31
02*0429459	12/11/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,599.89
02*0429460	12/11/2013	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	273.98
02*0429461	12/11/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	90.00
02*0429462	12/11/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
02*0429463	12/11/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,734.99
02*0429464	12/11/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
02*0429465	12/11/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,452.08
02*0429466	12/11/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,428.98
02*0429467	12/11/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
02*0429467	12/11/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
02*0429467	12/11/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
02*0429467	12/11/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	11,003.66
02*0429468	12/11/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,422.59
02*0429469	12/11/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	620.80
02*0429470	12/11/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16

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02*E0039462	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	203.97
02*E0039463	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	56.50
02*E0039464	12/11/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	767.92
02*E0039464	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	432.60
02*E0039464	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	142.00
02*E0039464	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
02*E0039464	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	386.22
02*E0039465	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	122.04
02*E0039466	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	67.80
02*E0039467	12/11/2013	TTC Employee	Travel - In State	In-State - Lodging	Ctr for Infor Tech Training	Unrestricted Funds	110.12
02*E0039467	12/11/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	220.24
02*E0039467	12/11/2013	TTC Employee	Travel - In State	In-State - Meals	Ctr for Infor Tech Training	Unrestricted Funds	7.00
02*E0039467	12/11/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	44.00
02*E0039467	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	126.56
02*E0039468	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	409.62
02*E0039469	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	87.59
02*E0039470	12/11/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	220.24
02*E0039470	12/11/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
02*E0039470	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	136.44
02*E0039470	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	35.04
02*E0039471	12/11/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
02*E0039472	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	177.41
02*E0039473	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	27.68
02*E0039474	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	21.48
02*E0039475	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	14.69
02*E0039476	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	88.14
02*E0039477	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	118.65
02*E0039478	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	44.07
02*E0039479	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	USC-Paraprof. Preserv. Improve	Federal Grants	85.00
02*E0039479	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	USC-Paraprof. Preserv. Improve	Federal Grants	1,196.55
02*E0039479	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	USC-Paraprof. Preserv. Improve	Federal Grants	128.00
02*E0039479	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	USC-Paraprof. Preserv. Improve	Federal Grants	28.00
02*E0039480	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	519.84
02*E0039481	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	24.18
02*E0039482	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	81.93
02*E0039483	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	156.00
02*E0039484	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	126.40
02*E0039485	12/11/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Offsite Programs	Unrestricted Funds	30.00
02*E0039485	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	212.44
02*E0039486	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	157.07
02*E0039487	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	277.60
02*E0039488	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
02*E0039488	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	524.16

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02*E0039488	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
02*E0039488	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	65.95
02*E0039488	12/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	80.00
02*E0039489	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	197.75
02*E0039490	12/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	162.19
02*0429471	12/16/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	66.00
02*0429472	12/16/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	52,880.00
02*0429474	12/16/2013	Green and Green Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	7,895.75
02*0429475	12/16/2013	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	10,000.00
02*0429476	12/16/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	270.06
02*0429477	12/16/2013	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	5,909.27
02*0429478	12/16/2013	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	IT - Server Replacements	Capital Projects Fund	3,410.00
02*0429479	12/16/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
02*0429480	12/16/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	149,999.95
02*0429481	12/16/2013	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	46.20
02*0429483	12/16/2013	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	34,076.76
02*0429484	12/16/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
02*0429485	12/16/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	400.00
02*0429486	12/16/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	206.39
02*0429487	12/16/2013	Universal Companies	Supplies & Materials	Education Supplies	Lottery Techn-VP Academics	State Board Grants & Programs	2,643.00
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,016.29
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	149.07
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	92.64
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	189.85
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	54.65
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,317.30
02*0429488	12/16/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
02*0429489	12/16/2013	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,630.00
02*0429490	12/16/2013	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,105.00
02*0429491	12/16/2013	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	750.00
02*0429492	12/16/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	520.49
02*0429493	12/16/2013	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,440.00
02*0429494	12/16/2013	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	495.00
02*0429495	12/16/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,161.51
02*0429495	12/16/2013	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	651.61
02*0429496	12/16/2013	Xerox Corp.	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	219.68
02*0429497	12/16/2013	Xerox Corp.	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	104.25
02*0429498	12/16/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	11,769.82

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02*0429499	12/16/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
02*0429499	12/16/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	13.02
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	26.04
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	39.06
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	35.81
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
02*0429499	12/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	594.63
02*0429500	12/16/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	51.85
02*0429501	12/16/2013	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	40.00
02*0429502	12/16/2013	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Svc/Admin	Unrestricted Funds	2,979.32
02*0429503	12/16/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	746,787.99
02*0429504	12/16/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	16,395.00
02*0429505	12/16/2013	Control Mgmt Inc	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	24,474.89
02*0429506	12/16/2013	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	248.75
02*0429507	12/16/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	193.00
02*0429508	12/16/2013	Dorchester Eagle-Record	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,900.00
02*0429509	12/16/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,970.25
02*0429510	12/16/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	750.00
02*0429511	12/16/2013	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	128.35
02*0429512	12/16/2013	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,734.21
02*0429513	12/16/2013	Graybar	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	29,614.88
02*0429514	12/16/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	147.75
02*0429515	12/16/2013	Hannon Hill	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	56,000.00
02*0429516	12/16/2013	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	592.00
02*0429516	12/16/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,090.00
02*0429516	12/16/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	30,545.00
02*0429516	12/16/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	364.00
02*0429516	12/16/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,364.00
02*0429516	12/16/2013	Johnson Controls	Permanent Improvements	Renovations Of Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,500.00
02*0429517	12/16/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	428.57
02*0429518	12/16/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	660.40
02*0429519	12/16/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	241.15
02*0429519	12/16/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	54.95
02*0429520	12/16/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	1,342.00
02*0429520	12/16/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	3,548.84

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02*0429520	12/16/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	729.12
02*0429521	12/16/2013	Nemetschek Vectorworks	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	5,265.00
02*0429522	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	70.00
02*0429522	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	254.66
02*0429523	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429523	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	41.40
02*0429524	12/16/2013	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	200.00
02*0429525	12/16/2013	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
02*0429525	12/16/2013	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	140.00
02*0429526	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429526	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	5.00
02*0429526	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	146.62
02*0429527	12/16/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,440.00
02*0429528	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429528	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	6.00
02*0429528	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	210.38
02*0429529	12/16/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,275.00
02*0429530	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429530	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	118.12
02*0429531	12/16/2013	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
02*0429531	12/16/2013	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	140.00
02*0429532	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429532	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	134.74
02*0429533	12/16/2013	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,000.00
02*0429534	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429534	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	165.24
02*0429535	12/16/2013	Eric Steven Stungurys	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	80.00
02*0429536	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429536	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	146.61
02*0429537	12/16/2013	Robert Trader	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	175.00
02*0429538	12/16/2013	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	600.00
02*0429539	12/16/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
02*0429539	12/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	62.03
02*0429540	12/16/2013	Amer Culinary Federation Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,705.00
02*0429541	12/16/2013	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,500.00
02*0429542	12/16/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
02*0429543	12/16/2013	Grant Participant	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	80.00
02*0429544	12/16/2013	Lowcountry Local First	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
02*0429545	12/16/2013	Grant Participant	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	80.00
02*0429546	12/16/2013	Grant Participant	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	80.00
02*0429547	12/16/2013	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	100.00

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02*0429548	12/16/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	66,219.08
02*0429548	12/16/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,608.90
02*0429548	12/16/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	761,848.13
02*E0039542	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	483.98
02*E0039542	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	313.00
02*E0039542	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	1,100.07
02*E0039543	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	50.00
02*E0039543	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	103.00
02*E0039543	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	11.95
02*E0039544	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Dean-Enrollment Management	Unrestricted Funds	687.60
02*E0039544	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	586.88
02*E0039544	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Enrollment Management	Unrestricted Funds	153.00
02*E0039544	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Dean-Enrollment Management	Unrestricted Funds	27.50
02*E0039545	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	66.67
02*E0039546	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	52.55
02*E0039547	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	126.56
02*E0039547	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP-Student Services	Unrestricted Funds	7.00
02*E0039548	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	68.95
02*E0039549	12/16/2013	TTC Employee	Travel - In State	In-State - Lodging	Hospitality/Tourism	Unrestricted Funds	117.81
02*E0039549	12/16/2013	TTC Employee	Travel - In State	In-State - Meals	Hospitality/Tourism	Unrestricted Funds	25.00
02*E0039549	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	226.33
02*E0039550	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	14.24
02*E0039551	12/16/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	99.68
02*E0039551	12/16/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	107.00
02*E0039551	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	627.16
02*E0039552	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	610.44
02*E0039552	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	453.00
02*E0039553	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Dean-Enrollment Management	Unrestricted Funds	50.00
02*E0039553	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	5.76
02*E0039553	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Enrollment Management	Unrestricted Funds	144.00
02*E0039554	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	356.00
02*E0039555	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	138.45
02*E0039556	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	33.34
02*E0039557	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	419.80
02*E0039557	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	553.32
02*E0039557	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	73.00
02*E0039557	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	31.00
02*E0039557	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	550.00
02*E0039558	12/16/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	25.04
02*E0039559	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	6.78
02*E0039559	12/16/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
02*E0039560	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	574.20

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02*E0039560	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	80.00
02*E0039560	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	45.00
02*E0039560	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	54.50
02*E0039561	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	101.13
02*E0039562	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	109.62
02*E0039563	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	765.60
02*E0039563	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	119.00
02*E0039563	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	88.00
02*E0039563	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	368.38
02*E0039564	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	120.92
02*E0039565	12/16/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	10.00
02*E0039565	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	15.82
02*E0039565	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	209.80
02*E0039565	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	525.63
02*E0039565	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	96.00
02*E0039565	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	32.00
02*E0039565	12/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	6.00
02*E0039566	12/16/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	20.00
02*E0039566	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	215.28
02*E0039567	12/16/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	221.76
02*E0039567	12/16/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	38.00
02*E0039567	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	140.12
02*E0039568	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	18.08
02*E0039569	12/16/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	97.20
02*E0039569	12/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	165.24
02*E0039570	12/16/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	727.94
02*0994248	12/17/2013	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	5,000.00