

Trident Technical College
Transparency Report
February 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0424313	2/6/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,232.71
02*0424313	2/6/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 363.15
02*0424313	2/6/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 940.32
02*0424313	2/6/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0424313	2/6/2013	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 114.41
02*0424314	2/6/2013	Amer Dental Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.33
02*0424314	2/6/2013	Amer Dental Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 467.50
02*0424315	2/6/2013	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 88.00
02*0424316	2/6/2013	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 107.42
02*0424316	2/6/2013	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 259.32
02*0424316	2/6/2013	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 85.72
02*0424316	2/6/2013	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 649.92
02*0424317	2/6/2013	Assoc Microscope Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Medical Laboratory Technology	Unrestricted Funds	\$ 554.75
02*0424318	2/6/2013	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 249.45
02*0424319	2/6/2013	Barbizon Atlanta	Equipment	Photographic & Audio-Visual	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 3,762.78
02*0424320	2/6/2013	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 350.00
02*0424321	2/6/2013	Bentley Systems, Inc.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 3,255.00
02*0424322	2/6/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 815.25
02*0424323	2/6/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 312.59
02*0424324	2/6/2013	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 407,165.23
02*0424325	2/6/2013	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 823.50
02*0424327	2/6/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,039.00
02*0424328	2/6/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,462.00
02*0424329	2/6/2013	Phil Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 80.00
02*0424330	2/6/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 0.24
02*0424332	2/6/2013	Power Equipment Professional Sales Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,439.99
02*0424333	2/6/2013	Presidio Networked Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ -
02*0424333	2/6/2013	Presidio Networked Solutions	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 41.70
02*0424333	2/6/2013	Presidio Networked Solutions	Equipment	Data Processing	Telephone-M	Unrestricted Funds	\$ 18,227.99
02*0424333	2/6/2013	Presidio Networked Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Telephone-M	Unrestricted Funds	\$ 13,671.00
02*0424333	2/6/2013	Presidio Networked Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Telephone-M	Unrestricted Funds	\$ 1,953.00
02*0424335	2/6/2013	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 1,580.00
02*0424336	2/6/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 10,098.97
02*0424337	2/6/2013	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 336.30
02*0424338	2/6/2013	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 500.00
02*0424340	2/6/2013	Scantron Corp	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 536.17
02*0424341	2/6/2013	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,572.00
02*0424342	2/6/2013	Sirius Computer Solutions	Contractual Services	Other Contractual Services	SOS-Operations-Admin	Unrestricted Funds	\$ 5,500.00
02*0424342	2/6/2013	Sirius Computer Solutions	Equipment	Data Processing	IT - Server Replacements	Capital Projects Fund	\$ 60,295.11
02*0424342	2/6/2013	Sirius Computer Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	SOS-Operations-Acad	Unrestricted Funds	\$ 9,114.00
02*0424342	2/6/2013	Sirius Computer Solutions	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 47.59
02*0424343	2/6/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 2,597.62
02*0424344	2/6/2013	State Board for Technical and Comprehensive Education	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 495.96
02*0424344	2/6/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 2,390.37

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02*0424345	2/6/2013	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22.00
02*0424345	2/6/2013	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 92.00
02*0424346	2/6/2013	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 367.20
02*0424347	2/6/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 340.00
02*0424348	2/6/2013	Techsouth Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,000.68
02*0424349	2/6/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0424349	2/6/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 113.44
02*0424349	2/6/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 58.14
02*0424349	2/6/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 168.50
02*0424349	2/6/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 43.28
02*0424349	2/6/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 106.96
02*0424350	2/6/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 129.66
02*0424351	2/6/2013	UPS Freight	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 815.58
02*0424352	2/6/2013	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 124.95
02*0424353	2/6/2013	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,676.90
02*0424354	2/6/2013	W H Platts Co	Contractual Services	Other Contractual Services	Bldg 950 Phase II - AV Equip.	Capital Projects Fund	\$ 967.98
02*0424354	2/6/2013	W H Platts Co	Contractual Services	Other Contractual Services	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$130,604.37
02*0424354	2/6/2013	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - AV Equip.	Capital Projects Fund	\$ 798.56
02*0424354	2/6/2013	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 79,981.07
02*0424354	2/6/2013	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 781.98
02*0424355	2/6/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 126.24
02*0424356	2/6/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 205.12
02*0424357	2/6/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,487.80
02*0424358	2/6/2013	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 82,453.63
02*0424358	2/6/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 393.30
02*0424358	2/6/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 646.71
02*0424359	2/6/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 16,802.05
02*0424360	2/6/2013	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 299.00
02*0424361	2/6/2013	Carolina Sport & Fitness	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 5,711.44
02*0424362	2/6/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,844.71
02*0424363	2/6/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	\$ 14,775.00
02*0424364	2/6/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 50.00
02*0424365	2/6/2013	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 142.41
02*0424366	2/6/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 635.40
02*0424367	2/6/2013	Dayspring Pens & Promotional Products	Supplies & Materials	Office Supplies	VP-Student Services	Unrestricted Funds	\$ 1,075.00
02*0424368	2/6/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Disadvantaged	Federal Grants	\$ 849.76
02*0424368	2/6/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 849.76
02*0424369	2/6/2013	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 3,000.00
02*0424370	2/6/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 625.00
02*0424371	2/6/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 16,646.00
02*0424372	2/6/2013	Down Under Directional Boring	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,125.00
02*0424373	2/6/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 96.00
02*0424373	2/6/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 170.00

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02*0424373	2/6/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 84.00
02*0424373	2/6/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 63.00
02*0424373	2/6/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	\$ 24.00
02*0424373	2/6/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 194.00
02*0424373	2/6/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 72.00
02*0424374	2/6/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 15,068.40
02*0424374	2/6/2013	Duvall Catering & Event Design	Supplies & Materials	Food Supplies	EOC 00/01	Federal Grants	\$ 209.78
02*0424375	2/6/2013	DWG Inc Consulting Engineers	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.65
02*0424375	2/6/2013	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 675.00
02*0424376	2/6/2013	Elias Arts Music Library Llc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0424377	2/6/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 522.10
02*0424378	2/6/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 20.82
02*0424378	2/6/2013	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 6.17
02*0424380	2/6/2013	Fluke Electronics	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,396.00
02*0424381	2/6/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0424382	2/6/2013	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.28
02*0424383	2/6/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 172.00
02*0424384	2/6/2013	Shawn Keith Gillespie	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,961.00
02*0424385	2/6/2013	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 370.00
02*0424386	2/6/2013	IBM Corporation	Contractual Services	Other Contractual Services	IT - Server Replacements	Capital Projects Fund	\$ 31,719.67
02*0424386	2/6/2013	IBM Corporation	Equipment	Data Processing	IT - Server Replacements	Capital Projects Fund	\$541,602.74
02*0424387	2/6/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,534.63
02*0424388	2/6/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,834.96
02*0424389	2/6/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0424390	2/6/2013	Nancy Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,350.00
02*0424391	2/6/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,432.75
02*0424392	2/6/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 100.00
02*0424393	2/6/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0424394	2/6/2013	Reginald Murphy	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 100.00
02*0424395	2/6/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,629.95
02*0424396	2/6/2013	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 774.69
02*0424397	2/6/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0424398	2/6/2013	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,355.00
02*0424399	2/6/2013	Career Track	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 585.00
02*0424400	2/6/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 300.00
02*0424401	2/6/2013	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,690.00
02*0424402	2/6/2013	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0424403	2/6/2013	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 360.00
02*0424404	2/6/2013	Univ of Georgia Regents' Ctr for Learning Disorders	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 225.00
02*0424405	2/6/2013	Mervyn Gibson	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,400.00
02*0424406	2/6/2013	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 3,295.00
02*0424407	2/6/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 480.00
02*0424408	2/6/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 240.00
02*0424409	2/6/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00

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02*0424410	2/6/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 98.00
02*0424411	2/6/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 840.00
02*0424412	2/6/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 126.56
02*0424413	2/6/2013	SC ATE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 855.00
02*0424414	2/6/2013	SCCEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 747.00
02*0424415	2/6/2013	SCECA	Travel - In State	In-State - Registration Fees	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 55.00
02*0424416	2/6/2013	Sheraton Orlando Downtown	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 421.89
02*0424417	2/6/2013	Trident Technical College	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 28.00
02*0424418	2/6/2013	Arma	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 215.00
02*0424419	2/6/2013	Brooks Harper Enterprises	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 500.00
02*0424420	2/6/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 40.00
02*0424420	2/6/2013	Grant Participant	Scholarships	Student - Tuition	Air Force Medical Service	Federal Grants	\$ 308.12
02*0424420	2/6/2013	Grant Participant	Supplies & Materials	Education Supplies	Air Force Medical Service	Federal Grants	\$ 231.21
02*0424421	2/6/2013	Grey House Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 149.50
02*0424422	2/6/2013	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 38.99
02*0424422	2/6/2013	TTC Employee	Supplies & Materials	Other Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 195.00
02*0424422	2/6/2013	TTC Employee	Supplies & Materials	Printing - Commercial	SC Film Commission Grant	Other State Grants & Programs	\$ 92.08
02*0424422	2/6/2013	TTC Employee	Supplies & Materials	Promotional Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 363.00
02*0424423	2/6/2013	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*0424424	2/6/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 747.70
02*0424425	2/6/2013	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,551.01
02*0424426	2/6/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 168.00
02*0424427	2/6/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 151.48
02*0424428	2/6/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$365,640.60
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 35,335.12
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,790.90
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,657.80
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,329.22
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 4,051.20
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,080.00
02*0424429	2/6/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,539.60
02*0424430	2/6/2013	West Group	Supplies & Materials	Instructional Materials	Dean-Law Related Studies	Unrestricted Funds	\$ 149.24
02*0424431	2/6/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 33.01
02*0424431	2/6/2013	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 50.34
02*0424431	2/6/2013	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	\$ 4.94
02*E0025217	2/6/2013	TTC Employee	Travel - In State	In-State - Meals	Disadvantaged	Federal Grants	\$ 19.00
02*E0025217	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 51.98
02*E0025218	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 81.36
02*E0025219	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 57.63
02*E0025220	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 41.47
02*E0025221	2/6/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 26.49
02*E0025221	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 134.47
02*E0025222	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 25.03
02*E0025223	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 207.92

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02*E0025224	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 126.86
02*E0025224	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 73.00
02*E0025224	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 29.00
02*E0025224	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 124.54
02*E0025225	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 124.30
02*E0025226	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 110.74
02*E0025227	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	\$ 22.05
02*E0025228	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 14.69
02*E0025229	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 43.81
02*E0025230	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 704.60
02*E0025231	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 74.58
02*E0025232	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 704.60
02*E0025233	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 13.00
02*E0025234	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 79.10
02*E0025234	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 61.02
02*E0025235	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 60.56
02*E0025236	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 198.72
02*E0025237	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 82.49
02*E0025238	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 113.47
02*E0025239	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 32.22
02*E0025240	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 101.70
02*E0025241	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
02*E0025242	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 10.17
02*E0025243	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 202.24
02*E0025244	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 35.26
02*E0025245	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 76.88
02*E0025246	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 100.57
02*E0025247	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 45.20
02*E0025248	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 337.60
02*E0025249	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 118.65
02*E0025249	2/6/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 7.00
02*E0025250	2/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 375.00
02*E0025251	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 54.24
02*E0025252	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 44.07
02*E0025253	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 71.87
02*E0025254	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 69.36
02*E0025255	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 22.60
02*E0025256	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 280.26
02*E0025257	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 9.49
02*E0025258	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 64.41
02*E0025259	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 81.36
02*E0025260	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 10.17
02*E0025261	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 53.19
02*E0025262	2/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 260.47
02*E0025263	2/6/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 40.00
02*E0025263	2/6/2013	Grant Participant	Scholarships	Student - Tuition	Air Force Medical Service	Federal Grants	\$ 129.25
02*E0025263	2/6/2013	Grant Participant	Supplies & Materials	Education Supplies	Air Force Medical Service	Federal Grants	\$ 138.29
02*E0025264	2/6/2013	TTC Employee	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 25.00

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02*0994176	2/7/2013	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 500.00
02*0424432	2/13/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,300.00
02*0424433	2/13/2013	AHIMA	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 3,675.00
02*0424433	2/13/2013	AHIMA	Contractual Services	Other Contractual Services	Medical Records Coder	Unrestricted Funds	\$ 3,675.00
02*0424434	2/13/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,537.14
02*0424435	2/13/2013	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 1,736.00
02*0424436	2/13/2013	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,976.44
02*0424437	2/13/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,744.52
02*0424437	2/13/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0424437	2/13/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0424438	2/13/2013	Ambassador Window Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,900.00
02*0424439	2/13/2013	Apple Computer, Inc.	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 214.83
02*0424439	2/13/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 865.83
02*0424440	2/13/2013	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 511.46
02*0424441	2/13/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,480.00
02*0424441	2/13/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,988.00
02*0424442	2/13/2013	Beaufort Film Society	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 750.00
02*0424443	2/13/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,055.00
02*0424444	2/13/2013	Blackbaud	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 9,348.20
02*0424445	2/13/2013	Bridgeway Solutions	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 2,580.86
02*0424446	2/13/2013	Henry Schein Inc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 3,180.42
02*0424446	2/13/2013	Henry Schein Inc	Supplies & Materials	Education Supplies	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 2,118.44
02*0424447	2/13/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22.13
02*0424447	2/13/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 325.94
02*0424448	2/13/2013	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,603.60
02*0424449	2/13/2013	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.92
02*0424449	2/13/2013	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,439.36
02*0424450	2/13/2013	Patterson Medical	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 2,279.77
02*0424451	2/13/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 568.11
02*0424452	2/13/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,845.67
02*0424452	2/13/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 8,186.40
02*0424453	2/13/2013	Prof Veterinary Pathology Services, Llc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Veterinary Technology	Unrestricted Funds	\$ 450.00
02*0424454	2/13/2013	Randy Burbage Equip Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,683.58
02*0424455	2/13/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 81.68
02*0424455	2/13/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 13.02
02*0424455	2/13/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 52.08
02*0424456	2/13/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,200.00
02*0424457	2/13/2013	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 1,994.19
02*0424458	2/13/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$153,167.58
02*0424459	2/13/2013	Scantron Corp	Supplies & Materials	Classroom Materials(Taxable)	Biological Sciences	Unrestricted Funds	\$ 1,716.81
02*0424460	2/13/2013	Schoolcraft Publishing	Supplies & Materials	Publications-Books-Periodicals	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,967.28
02*0424461	2/13/2013	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,402.16
02*0424462	2/13/2013	SHI	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$ 608.82
02*0424463	2/13/2013	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 947.00
02*0424464	2/13/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 80.00
02*0424465	2/13/2013	Southern Aluminum	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,493.00

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02*0424466	2/13/2013	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 7,200.00
02*0424467	2/13/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 2,585.08
02*0424467	2/13/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 6,508.49
02*0424468	2/13/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 69.96
02*0424468	2/13/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0424468	2/13/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0424468	2/13/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 277.58
02*0424468	2/13/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0424468	2/13/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.74
02*0424469	2/13/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 413.68
02*0424469	2/13/2013	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,177.93
02*0424469	2/13/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,590.09
02*0424470	2/13/2013	Weaver Contracting Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 79,612.50
02*0424471	2/13/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,224.80
02*0424472	2/13/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,511.96
02*0424473	2/13/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,768.58
02*0424474	2/13/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 819.03
02*0424475	2/13/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,298.82
02*0424476	2/13/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0424476	2/13/2013	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 13.02
02*0424476	2/13/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 45.36
02*0424476	2/13/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0424476	2/13/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0424476	2/13/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0424476	2/13/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0424476	2/13/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0424476	2/13/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.87
02*0424477	2/13/2013	Ayala Asherov Kalus	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 3,667.06
02*0424478	2/13/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 79.70
02*0424479	2/13/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,885.20
02*0424480	2/13/2013	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 683.55
02*0424481	2/13/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7.51
02*0424481	2/13/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,135.00
02*0424483	2/13/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 8,540.00
02*0424484	2/13/2013	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 825.18
02*0424484	2/13/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 688.02
02*0424485	2/13/2013	Diversified Recycling	Contractual Services	Other Contractual Services	Motor Vehicles	Unrestricted Funds	\$ 340.00
02*0424485	2/13/2013	Diversified Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 525.00
02*0424486	2/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 216.00
02*0424486	2/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 340.00
02*0424486	2/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 147.00
02*0424486	2/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 63.00
02*0424486	2/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 340.00
02*0424486	2/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 48.00
02*0424487	2/13/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,967.73

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02*0424488	2/13/2013	Ellucian Inc	Supplies & Materials	Data Processing Supplies	IT - Server Replacements	Capital Projects Fund	\$ 18,549.00
02*0424489	2/13/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 292.83
02*0424490	2/13/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.76
02*0424491	2/13/2013	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 131.00
02*0424492	2/13/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 806.25
02*0424493	2/13/2013	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,671.50
02*0424493	2/13/2013	Getinge USA Inc	Supplies & Materials	Office Supplies	Biological Sciences	Unrestricted Funds	\$ 1,127.26
02*0424494	2/13/2013	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 460.56
02*0424495	2/13/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 249.25
02*0424496	2/13/2013	Hub City Press	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,000.00
02*0424497	2/13/2013	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0424498	2/13/2013	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 532.13
02*0424498	2/13/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 241.79
02*0424499	2/13/2013	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 342.00
02*0424500	2/13/2013	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 913.02
02*0424501	2/13/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 261.00
02*0424502	2/13/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 564.06
02*0424503	2/13/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0424504	2/13/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,242.10
02*0424505	2/13/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0424506	2/13/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,514.10
02*0424507	2/13/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,667.10
02*0424508	2/13/2013	Mccarter Mechanical Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$176,510.07
02*0424509	2/13/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 258.20
02*0424509	2/13/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 42.55
02*0424510	2/13/2013	Nash Oil Company	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 944.24
02*0424511	2/13/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,101.56
02*0424512	2/13/2013	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 802.17
02*0424513	2/13/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 3,949.86
02*0424514	2/13/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 628.30
02*0424515	2/13/2013	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.32
02*0424516	2/13/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 75.00
02*0424517	2/13/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Foundation-Google (TechSat)	Other Restricted	\$ 350.00
02*0424518	2/13/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,100.00
02*0424519	2/13/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0424520	2/13/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,531.00
02*0424522	2/13/2013	GenuisDV	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	\$ 4,050.00
02*0424523	2/13/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 720.00
02*0424524	2/13/2013	Innovative Educators Inc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 345.00
02*0424525	2/13/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0424527	2/13/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,250.00
02*0424528	2/13/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,170.00
02*0424529	2/13/2013	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0424530	2/13/2013	PCCP DCP West Hotel Partners, Llc, DbA: Hilton San Jose	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 2,562.00

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02*0424530	2/13/2013	PCCP DCP West Hotel Partners, Llc, Dba: Hilton San Jose	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	\$ 1,708.00
02*0424532	2/13/2013	Tampa Marriott Waterside	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	\$ 356.16
02*0424534	2/13/2013	Evelyn F Zale-Brown	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 8.78
02*0424535	2/13/2013	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 5.43
02*0424535	2/13/2013	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 110.00
02*0424536	2/13/2013	Berkeley Independent	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 55.00
02*0424537	2/13/2013	Charleston Chapter Chums Inc Chas Organization of Nurse Leaders	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 350.00
02*0424538	2/13/2013	Grant Participant	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
02*0424539	2/13/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 1,030.72
02*0424540	2/13/2013	Coastal Community Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0424541	2/13/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0424542	2/13/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 1,252.56
02*0424543	2/13/2013	EURO American Tours	Deposits	Deposits Held	Art - Greece_2013	Agency Funds	\$ 8,500.00
02*0424544	2/13/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 40.00
02*0424544	2/13/2013	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 201.56
02*0424544	2/13/2013	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 188.01
02*0424545	2/13/2013	Lowcountry Senior Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 100.00
02*0424546	2/13/2013	Matthew Benjamin Oswald	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 10.00
02*0424547	2/13/2013	Janet S Rose-Baele	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	\$ 475.00
02*0424548	2/13/2013	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 210.00
02*0424549	2/13/2013	Student Amer Dental Hygienists Assoc	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	\$ 1,240.00
02*0424550	2/13/2013	Trident Technical College Foundation	Supplies & Materials	Misc Expenses	VP - ADVANCEMENT	Unrestricted Funds	\$ 50,000.00
02*0424551	2/13/2013	Trident United Way	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 195.00
02*0424552	2/13/2013	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 149.00
02*0424553	2/13/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 1,049.35
02*0424554	2/13/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0424555	2/13/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 142.22
02*0424556	2/13/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 450.00
02*0424557	2/13/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,395.05
02*0424558	2/13/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 100.80
02*0424559	2/13/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 500.78
02*0424560	2/13/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 223.19
02*0424561	2/13/2013	EURO American Tours	Contractual Services	Non-State Travel	Advancement-Global Opportunity	Unrestricted Funds	\$ 5,670.00
02*E0025612	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 15.09
02*E0025613	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 144.64
02*E0025613	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 3.00
02*E0025613	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	\$ 64.00
02*E0025613	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	\$ 69.00
02*E0025614	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 168.13
02*E0025615	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 445.60
02*E0025615	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 693.72
02*E0025615	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 56.00
02*E0025616	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 76.84
02*E0025617	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 704.60

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02*E0025618	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 79.20
02*E0025619	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 29.38
02*E0025620	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 711.95
02*E0025621	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 106.60
02*E0025622	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 52.00
02*E0025622	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,086.24
02*E0025622	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.00
02*E0025622	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 28.00
02*E0025623	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	\$ 57.63
02*E0025624	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 37.18
02*E0025625	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 115.32
02*E0025626	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 158.20
02*E0025627	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 14.67
02*E0025628	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 185.33
02*E0025629	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 14.68
02*E0025630	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 93.79
02*E0025631	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 133.34
02*E0025632	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 80.48
02*E0025633	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 14.70
02*E0025634	2/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 86.07
02*E0025634	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 16.00
02*E0025635	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 33.90
02*E0025635	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 126.00
02*E0025635	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	\$ 75.00
02*E0025635	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 169.50
02*E0025636	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 48.59
02*E0025636	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 445.60
02*E0025637	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 144.65
02*E0025638	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 185.19
02*E0025639	2/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 16.26
02*E0025639	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 89.61
02*E0025639	2/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 190.00
02*E0025640	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 45.66
02*E0025641	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 106.79
02*E0025642	2/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 162.40
02*E0025643	2/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 54.24
02*E0025644	2/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 139.76
02*E0025645	2/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 165.81
02*E0025646	2/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 12.65
02*E0025646	2/13/2013	TTC Employee	Supplies & Materials	Clothing Supplies	VP-Continuing Education	Unrestricted Funds	\$ 108.49
02*E0025647	2/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 84.47
02*0994177	2/15/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 292.45
02*0994178	2/19/2013	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 70.00
02*0994178	2/19/2013	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 350.00
02*0994178	2/19/2013	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 420.00
02*0994178	2/19/2013	SCTEA	Travel - In State	In-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 140.00
02*0424562	2/20/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 4,050.00
02*0424562	2/20/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 840.00
02*0424563	2/20/2013	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 537.42
02*0424563	2/20/2013	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,677.44

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02*0424564	2/20/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 873.90
02*0424565	2/20/2013	Alldata	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 1,057.88
02*0424566	2/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,558.62
02*0424566	2/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 316.08
02*0424566	2/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,018.68
02*0424566	2/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0424567	2/20/2013	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 517.80
02*0424568	2/20/2013	B & C Utilities Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,838.42
02*0424569	2/20/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 83.00
02*0424570	2/20/2013	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 640.50
02*0424571	2/20/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.50
02*0424571	2/20/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,596.69
02*0424571	2/20/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 500.40
02*0424572	2/20/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 710.00
02*0424573	2/20/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 59.00
02*0424573	2/20/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,115.18
02*0424574	2/20/2013	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.72
02*0424574	2/20/2013	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.80
02*0424575	2/20/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,571.76
02*0424576	2/20/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 774.61
02*0424577	2/20/2013	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 20,000.00
02*0424578	2/20/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,235.50
02*0424579	2/20/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 395.00
02*0424579	2/20/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,985.12
02*0424580	2/20/2013	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 155.16
02*0424581	2/20/2013	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.00
02*0424582	2/20/2013	S&ME, Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 4,210.00
02*0424584	2/20/2013	Scantron Corp	Supplies & Materials	Education Supplies	English and Journalism	Unrestricted Funds	\$ 140.38
02*0424585	2/20/2013	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 9,000.00
02*0424586	2/20/2013	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.40
02*0424586	2/20/2013	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 143.64
02*0424587	2/20/2013	Sirius Computer Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	IT - Server Replacements	Capital Projects Fund	\$ 2,710.33
02*0424588	2/20/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 167.37
02*0424589	2/20/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,472.53
02*0424590	2/20/2013	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 307.60
02*0424591	2/20/2013	Standard Enterprises, Inc.	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 781.90
02*0424592	2/20/2013	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,000.00
02*0424593	2/20/2013	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 163.87
02*0424594	2/20/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 40.00
02*0424595	2/20/2013	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 480.00
02*0424595	2/20/2013	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 400.00
02*0424596	2/20/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,343.40
02*0424596	2/20/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,572.30
02*0424597	2/20/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 69.96
02*0424597	2/20/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0424597	2/20/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0424597	2/20/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 517.80
02*0424597	2/20/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64

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02*0424597	2/20/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 106.96
02*0424598	2/20/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.99
02*0424598	2/20/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 129.99
02*0424599	2/20/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,713.62
02*0424599	2/20/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,772.14
02*0424599	2/20/2013	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 7.60
02*0424600	2/20/2013	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,621.64
02*0424601	2/20/2013	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 1,211.64
02*0424602	2/20/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (1,050.00)
02*0424602	2/20/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,341.21
02*0424603	2/20/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,168.70
02*0424604	2/20/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,414.09
02*0424605	2/20/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
02*0424606	2/20/2013	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 97.87
02*0424606	2/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 110.67
02*0424606	2/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,077.65
02*0424607	2/20/2013	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 232.50
02*0424608	2/20/2013	Camcor, Inc.	Supplies & Materials	Office Supplies	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 637.84
02*0424608	2/20/2013	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 1,381.25
02*0424609	2/20/2013	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Procurement & Risk Mngmt	Unrestricted Funds	\$ 1,051.99
02*0424609	2/20/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Procurement & Risk Mngmt	Unrestricted Funds	\$ 1,322.25
02*0424610	2/20/2013	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,000.00
02*0424611	2/20/2013	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,500.00
02*0424612	2/20/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,145.50
02*0424613	2/20/2013	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 130.00
02*0424614	2/20/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 90.96
02*0424615	2/20/2013	Cullum Constructors, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,294.29
02*0424616	2/20/2013	Cumulus Media, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 375.00
02*0424617	2/20/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.64
02*0424617	2/20/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,394.91
02*0424618	2/20/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 17,250.00
02*0424619	2/20/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 2,346.03
02*0424620	2/20/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 94.72
02*0424621	2/20/2013	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,017.25
02*0424622	2/20/2013	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 5,860.75
02*0424623	2/20/2013	Ellucian Inc	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 125.00
02*0424624	2/20/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 221.33
02*0424625	2/20/2013	Fedex	Contractual Services	Utilities	Registrars Office	Unrestricted Funds	\$ 4.82
02*0424625	2/20/2013	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	\$ 3.63
02*0424626	2/20/2013	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 3,472.95
02*0424627	2/20/2013	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.99
02*0424627	2/20/2013	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 391.65
02*0424628	2/20/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 612.75
02*0424629	2/20/2013	General Electric Company	Supplies & Materials	Other Supplies	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 582.00
02*0424629	2/20/2013	General Electric Company	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 575.00
02*0424630	2/20/2013	Global Equipment Co	Supplies & Materials	Office Supplies	Healthcare	Unrestricted Funds	\$ 1,790.97
02*0424631	2/20/2013	H & H Publishing	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 92.00

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02*0424632	2/20/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,108.15
02*0424633	2/20/2013	Jay Maxwell's Music by Request	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 225.00
02*0424634	2/20/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0424634	2/20/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,199.78
02*0424634	2/20/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0424635	2/20/2013	Brian D Knox	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 1,813.57
02*0424636	2/20/2013	Legend Fitness	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 1,250.44
02*0424637	2/20/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0424639	2/20/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 87.44
02*0424640	2/20/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 231.00
02*0424641	2/20/2013	MSC Industrial Supply Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 116.82
02*0424642	2/20/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 118.00
02*0424643	2/20/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 92.35
02*0424644	2/20/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 17,509.50
02*0424644	2/20/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 2,915.00
02*0424644	2/20/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 14,524.31
02*0424644	2/20/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 2,340.64
02*0424645	2/20/2013	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0424646	2/20/2013	NewVenue Technologies Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	\$ 4,654.52
02*0424646	2/20/2013	NewVenue Technologies Inc	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 49,621.77
02*0424647	2/20/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0424648	2/20/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 870.15
02*0424649	2/20/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 200.00
02*0424650	2/20/2013	Central Carolina Chapter Afp	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 390.00
02*0424651	2/20/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Foundation-Google (TechSat)	Other Restricted	\$ 350.00
02*0424652	2/20/2013	Council for Resource Development	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 375.00
02*0424653	2/20/2013	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 125.00
02*0424654	2/20/2013	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 195.00
02*0424655	2/20/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 3,564.28
02*0424656	2/20/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 56.00
02*0424657	2/20/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 750.00
02*0424658	2/20/2013	Natl Orientation Directors Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.00
02*0424659	2/20/2013	SCSDHA	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 25.00
02*0424660	2/20/2013	American Counseling Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 213.00
02*0424661	2/20/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 100.00
02*0424662	2/20/2013	Edisto Island Community Assoc	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,500.00
02*0424663	2/20/2013	Goodwill Industries of Lower SC, Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00
02*0424664	2/20/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 3,000.00

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02*0424665	2/20/2013	NACE Natl Assoc of College & Emp	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 400.00
02*0424666	2/20/2013	Natl Assoc of Veterans Upward Bound Project Personnel	Fixed Charges	Dues and Membership Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 150.00
02*0424667	2/20/2013	Preservation Society of Chas	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0424668	2/20/2013	SC SEAA	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 46,563.00
02*0424668	2/20/2013	SC SEAA	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 32,606.56
02*0424669	2/20/2013	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$148,752.92
02*0424669	2/20/2013	SC Student Loan Corporation	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$104,699.55
02*0424670	2/20/2013	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0424671	2/20/2013	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 920.00
02*0424672	2/20/2013	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	\$ 150.00
02*0424673	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,341.60
02*0424674	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 365.60
02*0424675	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 14,560.00
02*0424676	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*0424677	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 746.25
02*0424678	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 631.34
02*0424679	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 855.00
02*0424680	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 715.40
02*0424681	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,439.90
02*0424682	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,855.40
02*0424683	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 798.00
02*0424684	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 950.00
02*0424685	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,726.95
02*0424686	2/20/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*0424687	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 684.00
02*0424688	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 2,057.00
02*0424689	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0424690	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 105.92
02*0424691	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0424692	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 134.40
02*0424693	2/20/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,000.00
02*E0025831	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 116.89
02*E0025832	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 104.88
02*E0025832	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 23.00
02*E0025833	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 117.52
02*E0025834	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 116.96
02*E0025835	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 120.46
02*E0025835	2/20/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0025836	2/20/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Disadvantaged	Federal Grants	\$ 7.00
02*E0025836	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Disadvantaged	Federal Grants	\$ 1,962.88
02*E0025836	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 128.00
02*E0025836	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Disadvantaged	Federal Grants	\$ 75.00
02*E0025837	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 97.86
02*E0025838	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 107.17
02*E0025838	2/20/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Bookstore - Operating Overhead	Unrestricted Funds	\$ 13.00
02*E0025839	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 519.20

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02*E0025839	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 526.50
02*E0025839	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 73.00
02*E0025839	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	\$ 39.91
02*E0025839	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0025840	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 663.60
02*E0025840	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 526.50
02*E0025840	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 73.00
02*E0025840	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 24.00
02*E0025841	2/20/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Disadvantaged	Federal Grants	\$ 22.60
02*E0025842	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 55.94
02*E0025843	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 93.79
02*E0025844	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Svc-Spec Projects	Unrestricted Funds	\$ 20.34
02*E0025845	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.36
02*E0025845	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0025846	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 126.00
02*E0025847	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 128.00
02*E0025848	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 23.73
02*E0025849	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 111.87
02*E0025850	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 689.60
02*E0025850	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.36
02*E0025850	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0025850	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
02*E0025850	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 85.84
02*E0025851	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 81.36
02*E0025852	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 150.30
02*E0025853	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 580.00
02*E0025854	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 14.69
02*E0025855	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 123.12
02*E0025855	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 23.00
02*E0025856	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 135.60
02*E0025857	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 196.06
02*E0025858	2/20/2013	TTC Employee	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 45.00
02*E0025859	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	\$ 161.03
02*E0025859	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 421.60
02*E0025859	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 297.40
02*E0025859	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 57.00
02*E0025859	2/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0025860	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 158.20
02*E0025861	2/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 135.80
02*E0025862	2/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 14.95
02*E0025863	2/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 69.03
02*E0025864	2/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,495.88
02*0994179	2/22/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,125.05
02*0994179	2/22/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,531.66
02*0994179	2/22/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 18,081.74
02*0994181	2/25/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,288.94

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02*0424694	2/27/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 786.11
02*0424695	2/27/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 214.00
02*0424696	2/27/2013	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 2,790.00
02*0424697	2/27/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 19.16
02*0424698	2/27/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,402.60
02*0424698	2/27/2013	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,163.87
02*0424699	2/27/2013	Alternative Media Access Center	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 169.80
02*0424700	2/27/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,680.82
02*0424700	2/27/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 114.33
02*0424700	2/27/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 940.32
02*0424700	2/27/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 820.42
02*0424701	2/27/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Visual Arts	Unrestricted Funds	\$ 85.72
02*0424702	2/27/2013	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 511.46
02*0424703	2/27/2013	Ascending Media Productions LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,150.00
02*0424704	2/27/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,414.09
02*0424705	2/27/2013	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 448.47
02*0424706	2/27/2013	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 834.70
02*0424707	2/27/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 8.14
02*0424707	2/27/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 327.07
02*0424708	2/27/2013	Boykin Contracting Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 29,846.16
02*0424709	2/27/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 217.96
02*0424710	2/27/2013	Palmetto Safety Inspections	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 960.00
02*0424710	2/27/2013	Palmetto Safety Inspections	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 240.00
02*0424711	2/27/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 602.03
02*0424712	2/27/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,114.18
02*0424713	2/27/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 703.63
02*0424714	2/27/2013	QS1 Data Systems	Contractual Services	Other Contractual Services	Pharmacy Technician	Unrestricted Funds	\$ 600.00
02*0424715	2/27/2013	Rcp Limited	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 300.00
02*0424716	2/27/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 19.44
02*0424716	2/27/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 27.78
02*0424716	2/27/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 52.08
02*0424716	2/27/2013	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 1.50
02*0424716	2/27/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 26.04
02*0424717	2/27/2013	SC Chapter Natl Safety Council	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	\$ 23.53
02*0424717	2/27/2013	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,500.00
02*0424718	2/27/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,039.80
02*0424718	2/27/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 28,047.59
02*0424719	2/27/2013	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 15,000.00
02*0424720	2/27/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 648.75
02*0424721	2/27/2013	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 27.50
02*0424722	2/27/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 168.79
02*0424723	2/27/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 89.50
02*0424724	2/27/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 424.51
02*0424724	2/27/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,234.72
02*0424725	2/27/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 315.72

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02*0424725	2/27/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,567.93
02*0424726	2/27/2013	Terri Lynn Inc	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,905.55
02*0424727	2/27/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0424727	2/27/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.40
02*0424727	2/27/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0424727	2/27/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 138.58
02*0424727	2/27/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0424727	2/27/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.71
02*0424728	2/27/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 188.79
02*0424729	2/27/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,694.90
02*0424730	2/27/2013	Videotape Products, Inc.	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 7,467.00
02*0424731	2/27/2013	Village Inn Golf & Conference Center	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 1,068.84
02*0424732	2/27/2013	W H Platts Co	Equipment	Photographic & Audio-Visual	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 10,086.32
02*0424733	2/27/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,100.89
02*0424734	2/27/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	\$ 149.65
02*0424734	2/27/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 269.77
02*0424735	2/27/2013	Ayala Asherov Kalus	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,331.94
02*0424736	2/27/2013	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 9,989.22
02*0424736	2/27/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 417.45
02*0424736	2/27/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 33,114.89
02*0424737	2/27/2013	Carolina Sport & Fitness	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 1,399.66
02*0424738	2/27/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0424739	2/27/2013	Charleston Fitness Equipment	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 2,499.99
02*0424740	2/27/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$942,449.33
02*0424741	2/27/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 8,540.00
02*0424742	2/27/2013	Corectec	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,840.00
02*0424743	2/27/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 976.24
02*0424744	2/27/2013	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 41.88
02*0424745	2/27/2013	Dell Marketing LP	Equipment	Data Processing	Instruction	Unrestricted Funds	\$ 1,426.33
02*0424745	2/27/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,217.47
02*0424745	2/27/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,304.21
02*0424745	2/27/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	EOC 00/01	Federal Grants	\$ 859.42
02*0424746	2/27/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 179.51
02*0424747	2/27/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0424748	2/27/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0424749	2/27/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,739.20
02*0424749	2/27/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	\$ 196.67
02*0424749	2/27/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 12,930.70
02*0424750	2/27/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 12,231.75
02*0424751	2/27/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 209.98
02*0424752	2/27/2013	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 3.62
02*0424753	2/27/2013	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 704.25

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02*0424754	2/27/2013	Fisher Scientific Co.	Equipment	Educational	Project Assist	Federal Grants	\$ 1,086.65
02*0424754	2/27/2013	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 4,383.83
02*0424754	2/27/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 324.81
02*0424754	2/27/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 242.25
02*0424755	2/27/2013	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,673.97
02*0424756	2/27/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 145.00
02*0424756	2/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0424756	2/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00
02*0424756	2/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,356.00
02*0424756	2/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0424756	2/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0424757	2/27/2013	Grainger	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,195.64
02*0424757	2/27/2013	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 185.78
02*0424758	2/27/2013	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 328.86
02*0424759	2/27/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 102.50
02*0424760	2/27/2013	Hewlett Packard Co	Contractual Services	Other Contractual Services	Foundation Mini Grants	Unrestricted Funds	\$ 138.01
02*0424760	2/27/2013	Hewlett Packard Co	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 931.75
02*0424761	2/27/2013	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,492.07
02*0424762	2/27/2013	Idexx Laboratories Inc	Contractual Services	Contractual Services Pool	Veterinary Technology	Unrestricted Funds	\$ 16.32
02*0424763	2/27/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,684.23
02*0424764	2/27/2013	Internetwork Engineering	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$ 60.76
02*0424764	2/27/2013	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,006.87
02*0424764	2/27/2013	Internetwork Engineering	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	\$ 1,526.60
02*0424765	2/27/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0424765	2/27/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,199.78
02*0424765	2/27/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0424766	2/27/2013	JPK Micro Supply, Inc.	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$ 2,441.25
02*0424766	2/27/2013	JPK Micro Supply, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Project Assist	Federal Grants	\$ 461.13
02*0424767	2/27/2013	Legend Fitness	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 387.18
02*0424768	2/27/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Law Related Studies	Unrestricted Funds	\$ 195.22
02*0424768	2/27/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Enrollment/Retention	Unrestricted Funds	\$ 0.00
02*0424768	2/27/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	\$ 195.22
02*0424768	2/27/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Physical Science-General	Unrestricted Funds	\$ 195.22
02*0424768	2/27/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Student Success-Plmr	Unrestricted Funds	\$ 195.22
02*0424768	2/27/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	The Learning Center	Unrestricted Funds	\$ 195.22
02*0424769	2/27/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,367.50
02*0424770	2/27/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 783.20
02*0424771	2/27/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 950.00
02*0424771	2/27/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0424772	2/27/2013	MedExsupply	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	\$ 1,009.40
02*0424773	2/27/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,642.34
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.58
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.10
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.58
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 154.04
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 136.83
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.06
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 159.15
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.58

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02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 541.04
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 731.74
02*0424774	2/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 363.70
02*0424775	2/27/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 130.12
02*0424776	2/27/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 173.42
02*0424777	2/27/2013	Chocklett Environmental Services Council for Opportunity in Education	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 5,735.00
02*0424778	2/27/2013	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 562.50
02*0424780	2/27/2013	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 162.50
02*0424781	2/27/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0424782	2/27/2013	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 150.00
02*0424783	2/27/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,428.56
02*0424784	2/27/2013	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 60.00
02*0424785	2/27/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 435.75
02*0424786	2/27/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 720.00
02*0424787	2/27/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,175.00
02*0424788	2/27/2013	Henry David Krueger	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 45.00
02*0424789	2/27/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 70.00
02*0424790	2/27/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0424791	2/27/2013	Marion C Martin	Contractual Services	Continuing Educ Instruction	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 500.00
02*0424792	2/27/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0424793	2/27/2013	Natl Assoc of Veterans Upward Bound Project Personnel	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 750.00
02*0424794	2/27/2013	NCACVA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 360.00
02*0424795	2/27/2013	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 900.00
02*0424795	2/27/2013	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 150.00
02*0424796	2/27/2013	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 292.50
02*0424797	2/27/2013	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 900.00
02*0424799	2/27/2013	Choice/ACRL Subscriptions	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 560.00
02*0424800	2/27/2013	Destini L Coney	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 3,625.00
02*0424801	2/27/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 669.12
02*0424802	2/27/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 2,625.00
02*0424803	2/27/2013	Brittany M Manigault	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,813.00
02*0424804	2/27/2013	Nelnet Business Solutions	Other Current Unrestricted Revenue	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	\$ 2,448.84
02*0424805	2/27/2013	B. G. Quesenbery	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 975.00
02*0424806	2/27/2013	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,400.00
02*0424806	2/27/2013	SC Student Loan Corporation	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 373.34
02*0424807	2/27/2013	Tri-County Regional Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 600.00
02*0424808	2/27/2013	URMIA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 585.00
02*0424809	2/27/2013	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 3,541.00
02*0424810	2/27/2013	Amer Bar Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,250.00
02*0424811	2/27/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,073.67
02*0424812	2/27/2013	American-Amicable Life Ins Association & Society Insurance Corporation	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,693.36
02*0424813	2/27/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 443.50

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02*0424814	2/27/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0424815	2/27/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0424816	2/27/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0424817	2/27/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0424818	2/27/2013	Florence Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0424819	2/27/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 650.00
02*0424820	2/27/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0424821	2/27/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,768.71
02*0424822	2/27/2013	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 388.22
02*0424823	2/27/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
02*0424824	2/27/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 6,438.17
02*0424825	2/27/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,237.00
02*0424826	2/27/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0424827	2/27/2013	NYS Child Support Processing Ctr	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 866.67
02*0424828	2/27/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0424829	2/27/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,451.60
02*0424830	2/27/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 7,879.34
02*0424831	2/27/2013	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 84.18
02*0424832	2/27/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0424833	2/27/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0424834	2/27/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0424835	2/27/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,285.29
02*0424836	2/27/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,609.98
02*0424837	2/27/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 100.00
02*0424837	2/27/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0424837	2/27/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 5,560.00
02*0424837	2/27/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,098.66
02*0424838	2/27/2013	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0424839	2/27/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,791.30
02*0424840	2/27/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 632.38
02*0424841	2/27/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0424842	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424843	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0424844	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424845	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424846	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424847	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424848	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424849	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424850	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0424851	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424852	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0424853	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0424854	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00

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02*0424855	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424856	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424857	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424858	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0424859	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424860	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424861	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424862	2/27/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424863	2/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,258.00
02*0424864	2/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 474.35
02*0424865	2/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,855.40
02*0424866	2/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,741.50
02*0424867	2/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 364.70
02*0424868	2/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 278.90
02*0424869	2/27/2013	Camcor, Inc.	Equipment	Photographic & Audio-Visual	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 2,105.56
02*E0026035	2/27/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 32.00
02*E0026035	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 115.26
02*E0026036	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Audio Visual Services	Unrestricted Funds	\$ 99.44
02*E0026037	2/27/2013	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 38.00
02*E0026037	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 132.21
02*E0026038	2/27/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 110.88
02*E0026038	2/27/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 38.00
02*E0026038	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 62.72
02*E0026039	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 87.04
02*E0026040	2/27/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 159.00
02*E0026041	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.36
02*E0026041	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0026042	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Achieving The Dream	Unrestricted Funds	\$ 127.61
02*E0026043	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 81.36
02*E0026044	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 57.63
02*E0026045	2/27/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	\$ 2.25
02*E0026045	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 135.15
02*E0026046	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Svc-Spec Projects	Unrestricted Funds	\$ 57.63
02*E0026047	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 135.60
02*E0026048	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 135.60
02*E0026049	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.00
02*E0026049	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 292.67
02*E0026050	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 268.39
02*E0026050	2/27/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Occupational Therapy Assist	Unrestricted Funds	\$ 14.00
02*E0026051	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 16.39
02*E0026052	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 33.90
02*E0026053	2/27/2013	TTC Employee	Travel - In State	In-State - Lodging	FIPSE Directed Grant	Federal Grants	\$ 86.24
02*E0026053	2/27/2013	TTC Employee	Travel - In State	In-State - Meals	FIPSE Directed Grant	Federal Grants	\$ 6.00
02*E0026053	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 135.60
02*E0026054	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 90.40
02*E0026055	2/27/2013	TTC Employee	Travel - In State	In-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	\$ 86.24
02*E0026055	2/27/2013	TTC Employee	Travel - In State	In-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*E0026055	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 62.72
02*E0026055	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 463.60
02*E0026056	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 27.12

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02*E0026057	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 526.50
02*E0026057	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 66.00
02*E0026057	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0026058	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 27.12
02*E0026059	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 16.00
02*E0026059	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	\$ 35.00
02*E0026060	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 117.52
02*E0026061	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 57.63
02*E0026062	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 62.02
02*E0026063	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 93.48
02*E0026063	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 23.00
02*E0026064	2/27/2013	TTC Employee	Travel - In State	In-State - Air Transportation	AVP-Professional Development	Unrestricted Funds	\$ 279.60
02*E0026065	2/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Svc-Spec Projects	Unrestricted Funds	\$ 22.60
02*E0026066	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 286.56
02*E0026066	2/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.00
02*E0026067	2/27/2013	TTC Employee	Deposits	Deposits Held	London Maysmester-2013	Agency Funds	\$ 7,850.59
02*E0026068	2/27/2013	TTC Employee	Supplies & Materials	Office Supplies	Other Restricted	Other Restricted	\$ 194.02
02*E0026069	2/27/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 62.17
02*E0026070	2/27/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 597.49
02*E0026071	2/27/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 102.83
02*0994182	2/28/2013	Andrew L Tracy	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 150.00